MAERS	:K		NON-NEGOTIABLE WAYBILL SCAC MAEU				
MALKE					B/L No. 227176329		
Shipper JSW STEEL COATED PRODUCT INDIA	S LIMITED		Booking No. 227176329				
INDIA			Export references Svc Contract 3157541				
Power Factory for sandwich par production	nel			Pro La Para de La Para			
production Iraq - Dohuk-Zakhu Near Zakhu Tunnel - Street No: 93 - Building No: 37 Mr. Dildar Mohamed Siddiq Tel: 00964-7740444412 Email:a.atta13@yahoo.com Notify Party (see clause 22) MR QASSEM HASAN SHAHD Building No: 9/129 - Malek Ghazi Street - Near Baghdad Bank SIBA SQUARE - BAGHDAD - IRAQ, TEL: 00964-790-1920 532 /		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction claus and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logic amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to I sued under this contract, the Shipper on entering into this contract does so on his own behalf and agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipp shall be entitled to change the Consignee at any time before delivery of the goods provided he give the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof identity (and, in the case of an agent, reasonable proof of authority) without production of this waybithe Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)					
TEL: 00964 780 4282145 Vessel	Voyage No.		Place of Receipt. Applicable only when docum	nent used as Multimodal Waybill			
SANTA ROSA Port of Loading	320W						
NHAVA SHEVA PORT INDIA	Port of Discharge Umm Qasr, Iraq		Place of Delivery. Applicable only when docume	ent used as Multimodal Transport B/L.	(see clause 1)		
Kind of Packages; Description of goods; Marks and Num		ARTICULARS FURI	NISHED BY SHIPPER	Weight	Measurement		
26 containers said to contain a 26X20' CONTAINERS CONTAIN PRIME HOT DIPPED GALVANIS TOTAL NET WEIGHT MT: 597. TOTAL GROSS WEIGHT MT: 6 TOTAL NO OF COILS 137 SB NO.1017830 DT:15.05.202 SB NO.1010241 DT:14.05.202 SB NO.1020016 DT:15.05.202 SB NO.1048869 DT:16.05.202 SB NO.1078355 DT:17.05.202 SB NO.1105344 DT:18.05.202 SB NO.1105332 DT:18.05.202 SB NO.110532 DT:18.05.202 SB NO.11052 DT:18.05.202 SB NO.11052 DT:18.05.202 SB NO.11052 DT:1	NING SED STEEL COILS 555 103.250 23 23 23 23 23 23 23 23 23	GENT'S OF THE	Unit	Currency Prepaid	Collect		
Carrier's Receipt. Total number of containers or	Place of Issue of Waybill		Shipped, as far as ascertained by reason	nable means of checking, in appa	rent good order and condition		
packages received by Carrier. 26 containers Shipped on Board Date (Local Time)	Mumbai Date Issue of Waybill		unless otherwise stated herein the total indicated in the box opposite entitled "		ers or other packages or units		
2023-05-28 Declared Value Charges (see clause 7.3 of the Maers Lading) for Declared Value of US\$	2023-05-28						
			- Omja	Signed for the Carrier Maersk A/S			
This transport document has one o	r more numbered p	pages	Мае	rsk Line India Pvt Ltd As Agent(s)			

OF THE CARRING VESSEL AT THE PORT OF DESTINATION.

(Gezairi Shipping Services) address: Iraq,Basra, Al Jazaer Amman Dst., Near Al Wafood St., Building # 7F 4/10. Cdigo postal: N.A.Ciudad: Basra

Pas/territorio: Iraq Oficina central: Basra Telfono:: +964-74000 17 111

"No Shipping Marks"

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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		B/L: 227	176329		Page: 3		
MSKU3918042 ML-IN0743605 20 DRY 8'6 5 COILS 22005.00 KGS 25.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Applicable free time 14 days Combined (detention and demurrage) at (port of discharge / place of delivery) CY/CY							
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect		

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MAERS	ek		NON-NEGOTIABLE	WAYBILL	scac MAEU		
MALKE) IX				B/L No. 227176329		
Shipper JSW STEEL COATED PRODUCTINDIA	rs limited		Booking No. 227176329				
INDIA			Export references		Svc Contract 3157541		
Consignee Power Factory for sandwich pa	nel						
production Irag - Dohuk-Zakhu Near Zal	khii		This contract is subject to the terms, of and limitation of liability & declared vi				
Tunnel - Street No: 93 - Buildi Mr. Dildar Mohamed Siddiq Tel: 00964-7740444412 Emai	ng No: 37	o.com	the Carrier, its agents and at ter amendments (mutatis mutandis). To sued under this contract, the Shipper agent for and on behalf of the Consig shall be entitled to change the Consig	ms.maersk.com/carriage), which the extent necessary to enable th on entering into this contract doe nee and warrants that he has the a gnee at any time before delivery o	are applicable with logical ne Consignee to sue and to be as so on his own behalf and as authority to do so. The shipper		
Notify Party (see clause 22) MR QASSEM HASAN SHAHD Building No: 9/129 - Malek Ghastreet - Near Baghdad Bank SIBA SQUARE - BAGHDAD	azi		the Carrier reasonable notice in writin Delivery will be made to the Consigni identity (and, in the case of an agent, The Carrier shall be under no liabil negligence.	ee or his authorised agent on proc reasonable proof of authority) with	hout production of this waybill.		
- IRAQ, TEL: 00964-790-1920 TEL: 00964 780 4282145	532 /		Onward inland routing (Not part of Carriag	ge as defined in clause 1. For account an	d risk of Merchant)		
Vessel SANTA ROSA	Voyage No. 320W		Place of Receipt. Applicable only when document used as Multimodal Waybill				
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge Umm Qasr, Iraq		Place of Delivery. Applicable only when door	ument used as Multimodal Transport B/L	. (see clause 1)		
	P <i>I</i>	ARTICULARS FURI	NISHED BY SHIPPER				
Kind of Packages; Description of goods; Marks and Nun	nbers; Container No./Seal No.			Weight 603250.00 KGS	Measurement 650.000 CBM		
26 containers said to contain 26X20' CONTAINERS CONTAIN PRIME HOT DIPPED GALVANIS TOTAL NET WEIGHT MT: 597 TOTAL GROSS WEIGHT MT: 6 TOTAL NO OF COILS 137 SB NO.1017830 DT:15.05.202 SB NO.1010241 DT:14.05.202 SB NO.1020016 DT:15.05.202 SB NO.1048869 DT:16.05.202 SB NO.1078355 DT:17.05.202 SB NO.1105344 DT:18.05.202 SB NO.1105332 DT:18.05.202 FREIGHT PREPAID NAME & ADDRESS , TELEPHON Above particulars as declared by Shipper, but without res	NING SED STEEL COILS .555 503.250 23 23 23 23 23 23 23	GENT'S OF THE		Currency Prepaid	Collect		
Freight & Charges		Rate	Unit	Currency Prepaid	Collect		
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26 containers Shipped on Board Date (Local Time) 2023-05-28	Date Issue of Waybill 2023-05-28		indicated in the box opposite entitled	"Carrier's Receipt"			
Declared Value Charges (see clause 7.3 of the Maen Lading) for Declared Value of US\$	sk Bill of						
				Signed for the Carrier Maersk A/S	5		

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Maersk Line India Pvt Ltd

As Agent(s)

OF THE CARRING VESSEL AT THE PORT OF DESTINATION.

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Pas/territorio: Iraq Oficina central: Basra Telfono:: +964-74000 17 111

"No Shipping Marks"

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Coulon State		Jan.	Luca	Louis	David.	
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MALKE) IX				B/L No. 227176329		
Shipper JSW STEEL COATED PRODUCTINDIA	rs limited		Booking No. 227176329				
INDIA			Export references		Svc Contract 3157541		
Consignee Power Factory for sandwich pa	nel						
production Irag - Dohuk-Zakhu Near Zal	khii		This contract is subject to the terms, of and limitation of liability & declared vi				
Tunnel - Street No: 93 - Buildi Mr. Dildar Mohamed Siddiq Tel: 00964-7740444412 Emai	ng No: 37	o.com	the Carrier, its agents and at ter amendments (mutatis mutandis). To sued under this contract, the Shipper agent for and on behalf of the Consig shall be entitled to change the Consig	ms.maersk.com/carriage), which the extent necessary to enable th on entering into this contract doe nee and warrants that he has the a gnee at any time before delivery o	are applicable with logical ne Consignee to sue and to be as so on his own behalf and as authority to do so. The shipper		
Notify Party (see clause 22) MR QASSEM HASAN SHAHD Building No: 9/129 - Malek Ghastreet - Near Baghdad Bank SIBA SQUARE - BAGHDAD	azi		the Carrier reasonable notice in writin Delivery will be made to the Consigni identity (and, in the case of an agent, The Carrier shall be under no liabil negligence.	ee or his authorised agent on proc reasonable proof of authority) with	hout production of this waybill.		
- IRAQ, TEL: 00964-790-1920 TEL: 00964 780 4282145	532 /		Onward inland routing (Not part of Carriag	ge as defined in clause 1. For account an	d risk of Merchant)		
Vessel SANTA ROSA	Voyage No. 320W		Place of Receipt. Applicable only when document used as Multimodal Waybill				
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge Umm Qasr, Iraq		Place of Delivery. Applicable only when door	ument used as Multimodal Transport B/L	. (see clause 1)		
	P <i>I</i>	ARTICULARS FURI	NISHED BY SHIPPER				
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26 containers Shipped on Board Date (Local Time) 2023-05-28	Date Issue of Waybill 2023-05-28		indicated in the box opposite entitled	"Carrier's Receipt"			
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"No Shipping Marks"

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Coulon State		Jan.	Luca	Louis	David.	
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Shipper JSW STEEL COATED PRODUCTINDIA	rs limited		Booking No. 227176329				
INDIA			Export references		Svc Contract 3157541		
Consignee Power Factory for sandwich pa	nel						
production Irag - Dohuk-Zakhu Near Zal	khii		This contract is subject to the terms, of and limitation of liability & declared vi				
Tunnel - Street No: 93 - Buildi Mr. Dildar Mohamed Siddiq Tel: 00964-7740444412 Emai	ng No: 37	o.com	the Carrier, its agents and at ter amendments (mutatis mutandis). To sued under this contract, the Shipper agent for and on behalf of the Consig shall be entitled to change the Consig	ms.maersk.com/carriage), which the extent necessary to enable th on entering into this contract doe nee and warrants that he has the a gnee at any time before delivery o	are applicable with logical ne Consignee to sue and to be as so on his own behalf and as authority to do so. The shipper		
Notify Party (see clause 22) MR QASSEM HASAN SHAHD Building No: 9/129 - Malek Ghastreet - Near Baghdad Bank SIBA SQUARE - BAGHDAD	azi		the Carrier reasonable notice in writin Delivery will be made to the Consigni identity (and, in the case of an agent, The Carrier shall be under no liabil negligence.	ee or his authorised agent on proc reasonable proof of authority) with	hout production of this waybill.		
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Vessel SANTA ROSA	Voyage No. 320W		Place of Receipt. Applicable only when document used as Multimodal Waybill				
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26 containers Shipped on Board Date (Local Time) 2023-05-28	Date Issue of Waybill 2023-05-28		indicated in the box opposite entitled	"Carrier's Receipt"			
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				Signed for the Carrier Maersk A/S	5		

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"No Shipping Marks"

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Coulon State		Jan.	Luca	Louis	David.	
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Shipper JSW STEEL COATED PRODUCTINDIA	TS LIMITED		Booking No. 227176329		
INDIA			Export references		Svc Contract 3157541
Consignee Power Factory for sandwich pa	nel				
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- IRAQ, TEL: 00964-790-1920 532 / TEL: 00964 780 4282145			Onward inland routing (Not part of Carriage	as defined in clause 1. For account and	i risk of Merchant)
Vessel SANTA ROSA	Voyage No. 320W		Place of Receipt. Applicable only when docu	ment used as Multimodal Waybill	
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge Umm Qasr, Iraq		Place of Delivery. Applicable only when docur	nent used as Multimodal Transport B/L.	(see clause 1)
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Lading) for Declared Value of US\$				Signed for the Carrier Maersk A/S	;

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"No Shipping Marks"

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

		B/L: 227	/1/6329		Page: 3
MRKU9002461 ML-IN0576992 20 DRY 8'6 5 CMSKU3918042 ML-IN0743605 20 DRY 8'6 5 CThe place of issuance of this document shall be office located either in the same State or the neareferenced cargo pick-up / drop-off location SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Applicable free time 14 days Combined (detentiplace of delivery) CY/CY	OILS 22005.00 k deemed to be the earest state with r	KGS 25.000 CBM Maersk line India Pvt Lespect to the above			
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MAERS	=V	NON-NEGOTIABLE W	AYBILL	SCAC MAEU		
MAER				B/L No. 227176329		
Shipper JSW STEEL COATED PRODUC INDIA	CTS LIMITED	Booking No. 227176329				
INDIA		Export references		Svc Contract 3157541		
Consignee Power Factory for sandwich paper of the production		This contract is subject to the terms, con				
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603250.00 KGS 650.000 CBM 26 containers said to contain 137 COILS 26X20' CONTAINERS CONTAINING PRIME HOT DIPPED GALVANISED STEEL COILS TOTAL NET WEIGHT MT: 597.555 TOTAL GROSS WEIGHT MT: 603.250 TOTAL NO OF COILS 137 SB NO.1017830 DT:15.05.2023 SB NO.1010241 DT:14.05.2023 SB NO.1020016 DT:15.05.2023 SB NO.1048869 DT:16.05.2023 SB NO.1078355 DT:17.05.2023 SB NO.1105344 DT:18.05.2023 SB NO.1105332 DT:18.05.2023 FREIGHT PREPAID NAME & ADDRESS TELEPHONE NO OF THE AGENT'S OF THE

NAME & ADDRESS , TELEPHO	NE NO. OF THE AG	SENT'S OF THE				
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Freight Change	I Bata	11-24	1 6	Down-1d	Collect
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

,	Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MAER!	=v	NON-NEGOTIABLE W	AYBILL	SCAC MAEU			
MAERSK				B/L No. 227176329			
Shipper JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 227176329					
		Export references	Export references Svc Contract 3157541				
Consignee Power Factory for sandwich panel production Iraq - Dohuk-Zakhu Near Zakhu Tunnel - Street No: 93 - Building No: 37 Mr. Dildar Mohamed Siddiq Tel: 00964-7740444412 Email:a.atta13@yahoo.com Notify Party (see clause 22) MR QASSEM HASAN SHAHD Building No: 9/129 - Malek Ghazi Street - Near Baghdad Bank SIBA SOUARE - BAGHDAD		This contract is subject to the terms, con					
		the Carrier, its agents and at terms amendments (mutatis mutandis). To the sued under this contract, the Shipper on agent for and on behalf of the Consignee	and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives				
		the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.					
- IRAQ, TEL: 00964-790-1920 532 / TEL: 00964 780 4282145		Onward inland routing (Not part of Carriage as	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel SANTA ROSA	Voyage No. 320W	Place of Receipt. Applicable only when docume	Place of Receipt. Applicable only when document used as Multimodal Waybill				
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge Umm Qasr, Iraq	Place of Delivery. Applicable only when docume	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)				
	PARTICULARS	FURNISHED BY SHIPPER					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.			Weight	Measurement			

603250.00 KGS 650.000 CBM 26 containers said to contain 137 COILS 26X20' CONTAINERS CONTAINING PRIME HOT DIPPED GALVANISED STEEL COILS TOTAL NET WEIGHT MT: 597.555 TOTAL GROSS WEIGHT MT: 603.250 TOTAL NO OF COILS 137 SB NO.1017830 DT:15.05.2023 SB NO.1010241 DT:14.05.2023 SB NO.1020016 DT:15.05.2023 SB NO.1048869 DT:16.05.2023 SB NO.1078355 DT:17.05.2023 SB NO.1105344 DT:18.05.2023 SB NO.1105332 DT:18.05.2023 FREIGHT PREPAID NAME & ADDRESS TELEPHONE NO OF THE AGENT'S OF THE

NAME & ADDRESS, TELEPHONE NO. OF THE AGENT'S OF THE						
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.						
Freight & Charges Container Protect Essential Import Service			Per Container Per Container	Currency USD USD	Prepaid	Collect 910.00 3380.00
USD				USD		4290.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 26 containers	Place of Issue of Waybill Mumbai		Shipped, as far as ascertained unless otherwise stated herein indicated in the box opposite e	the total numbe	r or quantity of Contain	
Shipped on Board Date (Local Time) 2023-05-28	Date Issue of Waybill 2023-05-28					
Declared Value Charges (see clause 7.3 of the Mae Lading) for Declared Value of US\$	ersk Bill of					
				Signe	ed for the Carrier Maersk A/S	5

This transport document has one or more numbered pages

Maersk Line India Pvt Ltd
As Agent(s)

OF THE CARRING VESSEL AT THE PORT OF DESTINATION.

(Gezairi Shipping Services) address : Iraq,Basra, Al Jazaer Amman Dst., Near Al Wafood St. , Building # 7F 4/10.

Cdigo postal: N.A.Ciudad: Basra

Pas/territorio: Iraq Oficina central: Basra

Telfono:: +964-74000 17 111

"No Shipping Marks"

Freight Change	I Bata	11-2	1 6	Down-1d	Collect
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

		B/L: 22	7176329)	Page: 3
MRKU9002461 ML-IN0576992 20 DRY 8'6 5 C MSKU3918042 ML-IN0743605 20 DRY 8'6 5 C The place of issuance of this document shall be office located either in the same State or the ne referenced cargo pick-up / drop-off location SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Applicable free time 14 days Combined (detenti- place of delivery) CY/CY	COILS 22005.00 k deemed to be the earest state with r	KGS 25.000 CBM Maersk line India Pvt L espect to the above			
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect