

**MAERSK****NON-NEGOTIABLE WAYBILL**


SCAC MAEU

B/L No. 227176329

Shipper JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 227176329
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		Export references  Svc Contract 3157541
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 / TEL: 00964 780 4282145		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause 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.  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 document used as Multimodal Waybill
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge Umm Qasr, Iraq	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
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	603250.00 KGS	650.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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 by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
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 Maersk Bill of Lading) for Declared Value of US\$					
 Signed for the Carrier Maersk A/S <b>Maersk Line India Pvt Ltd</b> As Agent(s)					
This transport document has one or more numbered pages					

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  
Telefono:: +964-74000 17 111

"No Shipping Marks"

MRKU7874850	ML-IN0576986	20 DRY 8'6	5 COILS	24145.00 KGS	25.000 CBM
MSKU2648940	ML-IN0576966	20 DRY 8'6	6 COILS	25595.00 KGS	25.000 CBM
MSKU7924486	ML-IN0742478	20 DRY 8'6	5 COILS	22705.00 KGS	25.000 CBM
MSKU7320167	ML-IN0735286	20 DRY 8'6	5 COILS	22875.00 KGS	25.000 CBM
MSKU7433780	ML-IN0576919	20 DRY 8'6	5 COILS	22570.00 KGS	25.000 CBM
MSKU5647783	ML-IN0741925	20 DRY 8'6	6 COILS	25050.00 KGS	25.000 CBM
CAIU2442045	ML-IN0741921	20 DRY 8'6	5 COILS	21365.00 KGS	25.000 CBM
HASU1520636	ML-IN0576960	20 DRY 8'6	5 COILS	22535.00 KGS	25.000 CBM
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MSKU4431280	ML-IN0576963	20 DRY 8'6	6 COILS	25080.00 KGS	25.000 CBM
SUDU7313032	ML-IN0576944	20 DRY 8'6	5 COILS	23090.00 KGS	25.000 CBM
MRKU9002461	ML-IN0576992	20 DRY 8'6	5 COILS	22265.00 KGS	25.000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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 /  
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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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B/L No. 227176329

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<b>COPY</b>		
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Shipped on Board Date ( Local Time ) <b>2023-05-28</b>	Date Issue of Waybill <b>2023-05-28</b>	Signed for the Carrier Maersk A/S			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
<b>Maersk Line India Pvt Ltd</b> As Agent(s)					

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Pas/territorio: Iraq

Oficina central: Basra

Telfono:: +964-74000 17 111

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FREIGHT PREPAID

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B/L No. 227176329

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Signed for the Carrier Maersk A/S					
<b>Maersk Line India Pvt Ltd</b> As Agent(s)					

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"No Shipping Marks"

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FREIGHT PREPAID

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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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(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  
 Telefono.: +964-74000 17 111

"No Shipping Marks"

MRKU7874850	ML-IN0576986	20 DRY 8'6	5 COILS	24145.00 KGS	25.000 CBM
MSKU2648940	ML-IN0576966	20 DRY 8'6	6 COILS	25595.00 KGS	25.000 CBM
MSKU7924486	ML-IN0742478	20 DRY 8'6	5 COILS	22705.00 KGS	25.000 CBM
MSKU7320167	ML-IN0735286	20 DRY 8'6	5 COILS	22875.00 KGS	25.000 CBM
MSKU7433780	ML-IN0576919	20 DRY 8'6	5 COILS	22570.00 KGS	25.000 CBM
MSKU5647783	ML-IN0741925	20 DRY 8'6	6 COILS	25050.00 KGS	25.000 CBM
CAIU2442045	ML-IN0741921	20 DRY 8'6	5 COILS	21365.00 KGS	25.000 CBM
HASU1520636	ML-IN0576960	20 DRY 8'6	5 COILS	22535.00 KGS	25.000 CBM
UESU2139020	ML-IN0576928	20 DRY 8'6	6 COILS	25880.00 KGS	25.000 CBM
MSKU3663086	ML-IN0576979	20 DRY 8'6	6 COILS	25300.00 KGS	25.000 CBM
MSKU7984145	ML-IN0741904	20 DRY 8'6	5 COILS	22600.00 KGS	25.000 CBM
TEMU2048591	ML-IN0576913	20 DRY 8'6	5 COILS	23270.00 KGS	25.000 CBM
MRKU9569162	ML-IN0576976	20 DRY 8'6	5 COILS	22400.00 KGS	25.000 CBM
MRKU9492250	ML-IN0739974	20 DRY 8'6	5 COILS	22190.00 KGS	25.000 CBM
MRKU6618129	ML-IN0739979	20 DRY 8'6	5 COILS	22735.00 KGS	25.000 CBM
UETU2073883	ML-IN0735294	20 DRY 8'6	5 COILS	22630.00 KGS	25.000 CBM
TLLU2419456	ML-IN0576999	20 DRY 8'6	5 COILS	22005.00 KGS	25.000 CBM
MRSU0161064	ML-IN0576955	20 DRY 8'6	5 COILS	22290.00 KGS	25.000 CBM
SUDU1408254	ML-IN0742457	20 DRY 8'6	6 COILS	23850.00 KGS	25.000 CBM
MSKU5054392	ML-IN0576967	20 DRY 8'6	5 COILS	23265.00 KGS	25.000 CBM
MSKU3265056	ML-IN0576977	20 DRY 8'6	6 COILS	24400.00 KGS	25.000 CBM
SUDU1380711	ML-IN0576915	20 DRY 8'6	5 COILS	21155.00 KGS	25.000 CBM
MSKU4431280	ML-IN0576963	20 DRY 8'6	6 COILS	25080.00 KGS	25.000 CBM
SUDU7313032	ML-IN0576944	20 DRY 8'6	5 COILS	23090.00 KGS	25.000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MRKU9002461 ML-IN0576992 20 DRY 8'6 5 COILS 22265.00 KGS 25.000 CBM  
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

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 227176329

Shipper JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 227176329
Consignee Power Factory for sandwich panel production Iraq - Dohuk-Zakhu-- Near Zakhu Tunnel - Street No: 93 - Building No: 37 Mr. Dildar Mohamed Siddiq Tel: 00964-774044412 Email:a.atta13@yahoo.com		Export references Svc Contract 3157541
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 / TEL: 00964 780 4282145		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause 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.
Vessel SANTA ROSA	Voyage No. 320W	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge Umm Qasr, Iraq	Place of Receipt. Applicable only when document used as Multimodal Waybill
		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
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	603250.00 KGS	650.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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 by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
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 Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

As Agent(s)

This transport document has one or more numbered pages

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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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

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 227176329

Shipper JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 227176329
Consignee Power Factory for sandwich panel production Iraq - Dohuk-Zakhu-- Near Zakhu Tunnel - Street No: 93 - Building No: 37 Mr. Dildar Mohamed Siddiq Tel: 00964-774044412 Email:a.atta13@yahoo.com		Export references Svc Contract 3157541
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 / TEL: 00964 780 4282145		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause 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.
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 document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
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	603250.00 KGS	650.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Container Protect Essential	35.00	Per Container	USD		910.00
Import Service	130.00	Per Container	USD		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 by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
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 Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

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  
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"No Shipping Marks"

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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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

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 227176329

Shipper JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 227176329	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		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause 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.		
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 / TEL: 00964 780 4282145		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 document used as Multimodal Waybill		
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge Umm Qasr, Iraq	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

**PARTICULARS FURNISHED BY SHIPPER**

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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Container Protect Essential	35.00	Per Container	USD		910.00
Import Service	130.00	Per Container	USD		3380.00
USD			USD		4290.00
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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 Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

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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.  
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"No Shipping Marks"

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MRKU9002461 ML-IN0576992 20 DRY 8'6 5 COILS 22265.00 KGS 25.000 CBM  
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