| MAERSK | | i | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | | | | |
|--|---|---|--|---|--|--|--|
| | | OK MULTIMODA | | | | | |
| Shipper (As principal, where "care of", "c/o", or other variants used.) JSW STEEL COATED PRODUCTS LIMITED INDIA | | Booking No. 234090138 | | | | | |
| | | Export references | | | | | |
| | | Onward inland routing (Not p | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | | | |
| Consignee (Negotiable only if consigned "to order", As principal, where "care of", "c/o", or other variants | "to order of" a named Person or "to order of bea | rer". Notify Party (see dause 22) STELMECO LTD. | | | | | |
| STELMECO LTD. EPIPHANIOU | | EPIPHANIOU | · · | | | | |
| 21 MARKOY DRAKOY STREET, NICOSIA 1040, CYPRUS | | ł . | NICOSIA 1040, CYPRUS | | | | |
| Vessel (see dause 1 + 19) GSL MYNY | Voyage No. 401W | Place of Receipt. Applicable o | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | | | | |
| Port of Loading NHAVA SHEVA PORT, INDIA | Port of Discharge LIMASSOL, CYPRUS | Place of Delivery. Applicable of | Place of Delivery. Applicable only when document used as Multimodal Transport 8/L. (see clause 1) | | | | |
| | PARTICU | LARS FURNISHED BY SHIPP | | | | | |
| Kind of Packages; Description of goods; Marks and | Numbers; Container No./Seal No. | | Weight 70770,000 KGS | Measurement 75.000 CBM | | | |
| 3 containers said to contain | 13 COILS | | | • | | | |
| 3X20'CONTAINERS CONTAI TOTAL 13 COILS PRIME HOT DIPPED GALVAN NET WEIGHT (MT) 69.925 GROSS WEIGHT (MT) 70.77 SB NO.5999092 DT:13.12.2 SB NO.5967677 DT.12 FREIGHT PREPAID "No Shipping Marks" MRKU7146705 ML-IN12844 MSKU5646998 ML-IN12844 MRKU8942158 ML-IN12844 The place of issuance of thi office located either in the s referenced cargo pick-up / SHIPPER'S LOAD, STOW, W FREIGHT PREPAID | NISED STEEL COILS 70 1023 1023 1414 20 DRY 8'6 5 COILS 1415 20 DRY 8'6 4 COILS 1413 20 DRY 8'6 4 COILS 1413 20 DRY 8'6 4 COILS 1416 Same State or the nearest sort op-off location EIGHT AND COUNT | 22935.000 KGS 25.000 CB 23015.000 KGS 25.000 CB ed to be the Maersk line Ind state with respect to the ab | BM BM lia Pvt Ltd | | | | |
| Freight & Charges | Rate | Unit Unit | Currency Prepaid | Collect | | | |
| | | | | | | | |
| Carrier's Receipt (see dause 1 and 14). Total number of containers or packages received by Carrier. | Place of Issue of 8/L Mumbai | or quantity of Containers or other per of Receipt, if mentioned above) to the rights, defences, provisions, condition | sonable means of checking, in apparent good order and condition chages or units indicated in the box entitled "Carrier's Receipt" Fort of Discharge (or the Place of Delivery, if mentioned above), s, exceptions, limitations, and liberties hereof (INCLUDINS ALL Th | or carriage from the Port of Loading (or the Pi , such carriage being always subject to the ten HOSE TERMS AND CONDITIONS ON THE REVE | | | |
| 3 containers Number & Sequence of Original B(s)/L | Date of Issue of 8/L | HEREOF NUMBERED 1-26 AND THOS is drawn in particular to the Carrier's lading is prospeceptiable the Carrier of | SE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S AI liberties in respect of on deck stowage (see clause 18) and the may give delivery of the Goods to the named consinnee moon is | PPLICABLE TARIFF) and the Merchant's atten- carrying vessel (see clause 19). Where the bi- easynable proof of identity and without requi- | | | |
| 1/THREE | 2024-01-10 | | Where the bill of lading is negotiable, the Merchant is obliged to a a duty of resonable care to check that any such document who compiles with this duty, it will be entitled to deliver the Goods as ay discharging the Cemier's delivery obligations. In accepting this feerchard agrees to be bound by all Terms and Conditions state the charge of the control of th | | | | |
| Declared Value (see clause 7.3) | Shipped on Board Date (Local Time) 2024-01-10 | incorporated on the face of reverse s | ide nereor, as fully as it they were all signed by the Merchant. of original Bills of Lading stated on this side have been signed a | | | | |
| | | | Signed for the Carrier Maersk | x N/S | | | |
| | | <u></u> | Maersk Line India Pvt I | -td | | | |
| This transport document has on | e or more numbered pages | | As Agent(s) | | | | |

MAERSK

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia

[https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

AGENT AT DESTINATION:
MAERSK CYPRUS LIMITED,
41, SERIFOU STR. P&M HOUSE, 2ND FLOOR,
3046, LIMASSOL, CYPRUS,

PHONE: CUSTOMER SERVICE +357 25 877171, SALES +357 25 877713,

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
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