MAERSK			BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT			RANSPORT	SCAC MAEU	
						B/L No. 231382857		
Shipper (As principal, where "care of", "c/o", or other variants used.)  JSW STEEL COATED PRODUCTS LTD.  INDIA			Booking No. 231382857					
INDIA			Export references Svc Contract					
			3157541  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",	"to order of" a named Person or "to	o order of bearer".	Notify Party (see clause	22)		~ ~		
As principal, where "care of", "c/o", or other variants used.) TO ORDER OF METALPLAST SA			METALPLAST SA ZONE PETROLIERE					
ZONE PETROLIERE 2040 RADES; TUNISIA			2040 RADES; TUNISIA AND					
			PETER CREMER HAMBURG, GER					
Vessel (see clause 1 + 19) MAERSK GUATEMALA	Voyage No. 340W	<del>.</del>	Place of Receipt. Applicat	ble only when doc	ment used a	is Multimodal Transport 8/L. (	(see clause 1)	
Port of Loading	Port of Discharge		Place of Delivery. Applical	ble only when doc	ument used :	as Multimodal Transport B/L.	(see clause 1)	
NHAVA SHEVA SEAPORT, INDIA	Tunis, Tunisia							
Kind of Packages; Description of goods; Marks and		ARTICULARS FU	RNISHED BY SHI	PPER	Welgh	£	Measurement	
10 containers said to contai	in 44 COILS				23	7435.000 KGS	250.000 CBM	
10X20' CONTAINERS CONTA	ATNITNIC							
COLD ROLLED STEEL COILS	3							
44 COILS, 235.470 MT WEI TOTAL NET WEIGHT: 235.47		MT WEIGHT GRO	SS					
TOTAL GROSS WEIGHT: 233								
SB NO.4305021 DT:30.09.2 SB NO.4191353 DT 26.09.2	200000000000000000000000000000000000000				A 200			
SB NO.4213826 DT 27.09.2	2029A 56643235 V65622005 500							
SB NO.4330742 DT.01.10.2								
SB NO.4252585 DT 28.09.2 FREIGHT PREPAID	923			Ne A				
NAME, ADDRESS, TEL AND	EAV NO OF CARRIE	EDC ACENT						
AT PORT OF DESTINATION:	PAX NO. OF CARRIE	ERS AGENT						
MAERSK TUNISIE S.A. ROU								
RADES TUNISIA PHONE: 21 FAX: 216 71469738	.0 /1409266							
SHIPPING MARKS:								
CREMER STEEL 6113								
QUALITY/WEIGHT/SIZE COIL NO.								
Above particulars as declared by Shipper, but without	responsibility of or representation							
Freight & Charges		Rate	Unit		Currency	₽repaid	Collect	
				·				
•								
Carrier's Receipt (see clause 1 and 14). Total number	Place of Issue of B/L	1.	SHIPPED, as far as ascertained by	reasonable means of d	hecking, in appa	rent good order and condition unless	otherwise stated herein, the total num	
of containers or packages received by Carrier.  10 containers	Mumbai		or quantity or containers or other of Receipt, if mentioned above) to rights, defences, provisions, condi- HEPPOR NI MARRIED 1-26 AND TO	r packages or units indi o the Port of Discharge ( ltions, exceptions, limita	or the Place of a dons, and libert	entitled "Carrier's Receipt" for came Delivery, if mentioned above), such o es hereof (INCLUDING ALL THOSE TO THOSE TO	age from the Port of Loading (or the Pi arriage being always subject to the Lan ERMS AND CONDITIONS ON THE REVER BLE TARIFF) and the Merchant's attant	
Number & Sequence of Original B(s)/L	Date of Issue of B/L 2023-10-14		lading is non-negotiable the Carri	ter may give delivery of	the Goods to t	he named consignee upon reasonal	g vesser (see clause 19), where the thi ole proof of identity and without requir	
1/THREE			genuine and original. If the Carri and original bill of lading, such de	pos a outy or reasonabl ter complies with this of elivery dischaming the (	e care to check ity, it will be en Carrier's deliven	that any such document which the titled to deliver the Goods against wi obligations. In acception this bill of	Merchant surrenders as a bill of lading hat it reasonably believes to be a genu (lading, any local customs or privilence	
Declared Value (see clause 7.3)	Shipped on Board Date ( Loc 2023-10-13	tal Time )	locomorated on the face or reven	se side hereof, as fully a ber of oxiginal Bills of Li	De DOUND BY 2	Il lems and Conditions stated here	ein whether written, printed, stamped erever one original Bill of Lading has b	
			_!		Signe	Mor the Carrier Maersk A/S		
			Ž	V.~~72	أسخامهم	·		
			(		-			
						- <u> </u>		
This turn and decree				MAG	ersk Lir	ne India Pvt Ltd		
This transport document has one	e or more numbered p	ayes				As Agent(s)	_	

B/L: 231382857

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GROSS/NET WEIGHT TUNIS, TUNISIA MADE IN INDIA

TRLU9083195 ML-IN1058606 20 DRY 8'6 5 COILS 26860.000 KGS 25.000 CBM MRKU7667616 ML-IN1056611 20 DRY 8'6 4 COILS 23595.000 KGS 25.000 CBM MRKU7736281 ML-IN1061900 20 DRY 8'6 5 COILS 24935.000 KGS 25.000 CBM MRKU9759861 ML-IN1061872 20 DRY 8'6 3 COILS 18210.000 KGS 25.000 CBM TCLU2561396 ML-IN1061865 20 DRY 8'6 4 COILS 23805.000 KGS 25.000 CBM MSKU3813817 ML-IN10698141 20 DRY 8'6 4 COILS 23805.000 KGS 25.000 CBM MSKU5750370 ML-IN1059938 20 DRY 8'6 5 COILS 23765.000 KGS 25.000 CBM MSKU5105231 ML-IN1058739 20 DRY 8'6 5 COILS 23765.000 KGS 25.000 CBM MSKU5044687 ML-IN1058226 20 DRY 8'6 5 COILS 25500.000 KGS 25.000 CBM MRKU9185906 ML-IN1061896 20 DRY 8'6 5 COILS 22905.000 KGS 25.000 CBM DRY CNTRS:

Free time Standard = 12 Days

Dry 20 Containers: Day 13th to Day 21st = TND 30 / Container and as from 22nd day=

TND 35 / Container

Dry & HC 40 Containers: Day 13th to Day 21st = TND 60 / Container and as from 22nd

day= TND 70 / Container

Dry 45 Containers: Day 13th to Day 21st = TND 90 / Container and as from 22nd day=

TND 100 / Container

Special Equipment:

Free time Standard = 12 Days

Open Top 20 Containers: Day 13th to Day 21st = TND 60 / Container and as from 22nd

day= TND 65 / Container

Open Top / Flat Rack 40 Containers: Day 13th to Day 21st = TND 120 / Container and as

from 22nd day= TND 130 / Container

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
				:	
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## **MAERSK**

## REEFER CNTRS:

Free time Standard = 5 Days

Reefer 20 Containers: Day 6th to Day 10th = TND 120 / Container / Day and as from 11th

day= TND 140 / Container

Reefer 40 Containers: as from 6th day = TND 120 / Container / Day and as from 11th

day= TND 140 / Container

All above charges are subject to 18% VAT

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

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).

Freight & Charges	:	Rate	Unit	Currency	Prepaid	Collect

			E	3/L: 231382857	Page: 4
	MAERS	K			
CY/CY			•		
	·				
Freight & Charges		Rate	Unit	Currency Prepaid	Collect