



MAERSK

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU
			B/L No. 232798055
Shipper (As principal, where "care of", "c/o", or other variants used.) JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 232798055	
		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 order of bearer". As principal, where "care of", "c/o", or other variants used.) TO THE ORDER OF TERNIUM INTERNACIONAL GUATEMALA S.A., BOULEVARD REFORMADORES 6-81 ZONA 4, PARQUE INDUSTRIAL LAS AMERICAS, VILLA NUEVA, GUATEMALA, TAX ID:813099K.***		Notify Party (see clause 22) TERNIUM INTERNACIONAL GUATEMALA S.A., BOULEVARD REFORMADORES 6-81 ZONA 4, PARQUE INDUSTRIAL LAS AMERICAS, VILLA NUEVA CP 01064, GUATEMALA. TEL.:502.6630.9028,502.6630.9091****	
Vessel (see clause 1 + 19) CAP SAN JUAN	Voyage No. 345W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Nhava Sheva **	Port of Discharge PUERTO QUETZAL, GUATEMALA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

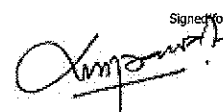
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
10 containers said to contain 60 COILS 10X20'CONTAINERS CONTAINING PRIME PREPAINTED GALVANISED STEEL COILS LETTER OF CREDIT NUMBER : 20015156 TOTAL NO OF COILS 60 TOTAL NET WT IN MT 246.755 TOTAL GROSS WT IN MT 252.110 SB NO.5075274 DT:02.11.2023 SB NO.5077303 DT:02.11.2023 FREIGHT PREPAID **PORT IN MUMBAI, INDIA ***TEL: 502.6630.9028, 502.6630.9091. ***CONTACT: SUPPLY CHAIN GUATEMALA (JGARRIDO(AT)TERNIUM.COM), TAX ID:813099K NAME, ADDRESS, TELEPHONE AND FAX NUMBERS OF THE AGENT OF THE CARRYING VESSEL AT DISCHARGE PORT MAERSK GUATEMALA, S.A. (BRANCH OFFICE) KM. 98 AUTOPISTA ESCUINTLA-PUERTO QUETZAL MODULO 111-112, EDIFICIO DE SERVICIOS AUXILIARES	252110.000 KGS	250.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	836.00	Per Container	USD	836.00	
Customs Additional Item Charge - Export	20.00	Per Container	USD	200.00	
Container Protect Essential	40.00	Per Container	USD		400.00
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00
Terminal Handling Service - Destination	230.00	Per Container	USD		2300.00
Freetime Extension Contracts	15.00	Per Container	USD	150.00	
Detention Fee - Export	8000.00	Per Container	INR	8000.00	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 10 containers	Place of Issue of B/L Mumbai	<small>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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2023-11-17	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2023-11-17	

Signed for the Carrier Maersk A/S



Maersk Line India Pvt Ltd

This transport document has one or more numbered pages

As Agent(s)



05009 SAN JOSE, ESCUINTLA GUATEMALA
 PHONE: FRONT DESK 502 78791800
 FAX: 502 78812691

No Shipping Marks

MRKU6852353 ML-IN1215482 20 DRY 8'6 6 COILS 25565.000 KGS 25.000 CBM
 MRKU9564941 ML-IN1215420 20 DRY 8'6 6 COILS 25620.000 KGS 25.000 CBM
 MRKU8580383 ML-IN1215494 20 DRY 8'6 6 COILS 24800.000 KGS 25.000 CBM
 TLLU2416307 ML-IN1210935 20 DRY 8'6 6 COILS 25710.000 KGS 25.000 CBM
 MSKU4123816 ML-IN1215483 20 DRY 8'6 6 COILS 24335.000 KGS 25.000 CBM
 MRKU6766321 ML-IN1215415 20 DRY 8'6 6 COILS 25640.000 KGS 25.000 CBM
 MSKU4259741 ML-IN1210945 20 DRY 8'6 6 COILS 25065.000 KGS 25.000 CBM
 MSKU4140705 ML-IN1215431 20 DRY 8'6 6 COILS 24785.000 KGS 25.000 CBM
 GATU1270355 ML-IN1213422 20 DRY 8'6 6 COILS 26170.000 KGS 25.000 CBM
 HASU1088013 ML-IN1215490 20 DRY 8'6 6 COILS 24420.000 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

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>],

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Export Service	8.00	Per Container	USD	80.00	
Inspection Fee - Import	40.00	Per Container	USD		400.00
Booking Services	50.00	Per Container	USD	500.00	
Documentation Fee - Origin	4250.00	Per Documentation Fee	INR	4250.00	
Terminal Handling Service - Origin	9790.00	Per Container	INR	9790.00	
Panama Crossing Charge	175.00	Per Container	USD	1750.00	
Total INR			INR	110150.00	
Total USD			USD	11040.00	3160.00



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).

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect