

MAERSK

**BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 233371149

Shipper (As principal, where "care of", "c/o", or other variants used.)

JSW STEEL COATED PRODUCTS
LIMITED
INDIABooking No.
233371149

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 NATIONAL BANK OF GREECE (CYPRUS) LTD,
NICOSIA, CYPRUSNotify Party (see clause 22)
PAGOUNI S.A. ADVANCED METAL
SOLUTIONS,
9TH KM OLD NATIONAL ROAD,
THESSALONIKI-VEROIA, IONIA
THESSALONIKI GREECE

Vessel (see clause 1 + 19)

MAERSK GUATEMALA

Voyage No.

347W

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

THESSALONIKI PORT, GREECE

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

39750.000 KGS

Measurement

50.000 CBM

2 containers said to contain 11 COILS

2X20'CONTAINERS CONTAINING
TOTAL 11 COILS
PRIME PREPAINTED GALVALUME STEEL COILS
DESTINATION: THESSALONIKI PORT, GREECE
TOTAL NET WEIGHT: 38.335 MT
TOTAL GROSS WEIGHT: 39.750 MT
SB NO.5517271 DT: 23.11.2023
SB NO.5542209 DT: 24.11.2023
FREIGHT PREPAID

"No Shipping Marks"

MRKU7020764 ML-IN0656871 20 DRY 8'6 6 COILS 21660.000 KGS 25.000 CBM

MRKU7654460 ML-IN1214224 20 DRY 8'6 5 COILS 18090.000 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

ORIGINAL

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L 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 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, defences, 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 liberties 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.			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2023-12-05				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2023-11-30				

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

This transport document has one or more numbered pages

As Agent(s)

2019.NV-A3 008009945



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 HELLAS SA
 ATRINA CENTER 38-40, 26TH OKTROVRIOU STR. (3RD FLOOR)
 GR-546 27
 THESSALONIKI GREECE
 PHONE: 30 2310 564300
 FAX: 30 2310 557080

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect