MAERSK		BILL OF LADING F	BILL OF LADING FOR OCEAN TRANSPORT				
		OR MULTIMODAL	OR MULTIMODAL TRANSPORT				
nipper (As principal, where "care of", "c/o", or other var SW STEEL COATED PRODUCTS LTE	Tants used.)	Booking No. 233370818	÷				
NDIA		Export references	Cus Contract				
		Onward inland routing (Not part	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
	andon off a agency flavour or the order of	yearer". Notify Party (see clause 22)	:				
consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". is principal, where "care of", "c/o", or other variants used.) INDA-ECOTIL SRL.		LINDA-ECOTIL SRL					
Vessel (see dause 1 + 19) MAERSK GUATEMALA	Voyage No. 347W	Place of Receipt, Applicable only	y when document used as Multimodal Transport B/	'L. (see clause 1)			
Port of Loading NHAVA SHEVA PORT, INDIA	Port of Discharge CONSTANTA, ROMANIA	Place of Delivery. Applicable onl	Place of Delivery. Applicable only when document used as Multimodal Transport 8/L. (see clause 1)				
	PARTIC	ULARS FURNISHED BY SHIPPE	iR				
Gind of Packages; Description of goods; Marks and Num			Weight 145005.000 KGS	Measurement 150.000 CBM			
6 containers said to contain 2	8 COILS		142002,000 KGG				
6X20'CONTAINERS CONTAINI	.NG						
TOTAL 28 COILS		:					
55% PRIME ALUMINIUM ZINC THE GOODS LOADED		)					
IMO NUMBER OF THE CARRYI	ING VESSEL 9713375						
L/C NO. 00777-01-0069650 TOTAL NET WEIGHT: 142.355	5 MT						
TOTAL GROSS WEIGHT: 145	005 MT		///\				
SB NO.5470084 DT 21.11.20 SB NO.5437489 DT 20.11.20	23 23						
SB NO.5463781 DT:21 11 20	23.55						
FREIGHT PREPAID							
"No Shipping Marks"							
BSIU2237112 ML-IN1214238	8 20 DRY 8'6 5 COILS	24395.000 KGS 25.000 CBM	1				
MSKU7965741 ML-IN121424	17 20 DRY 8'6 4 COIL 28 20 DRY 8'6 5 COIL	S 24060.000 KGS 25.000 CBI S 24140.000 KGS 25.000 CBI	M M				
MSKU4381600 MI-IN073455	57 20 DRY 8'6 5 COIL	S 24530,000 KGS 25,000 CB	IYI				
CECU3700682 MI-IN105724	15 20 DRY 8'6 5 COIL	S 23595.000 KGS 25.000 CBI S 24285.000 KGS 25.000 CBI	Μ				
The place of issuance of this	document shall be dee	med to be the Maersk line Indi	a Pvt Ltd				
Above particulars as declared by Shipper, but without n			Currency Prepaid	Collect			
( ) Height & Charges							
		AUGUSTA - A	sonable means of checking, in apparent good order and condition	n unless otherwise stated herein, the total num			
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L Mumbai	or quantity of Containers or other pac	kages or units indicated in the pox entitles "Carrer's Receipt"	and anything below shows explore to the ten			
6 containers  Number & Sequence of Original B(s)/L	Date of Issue of B/L	is drawn in particular to the Carrier's I	Fort of Discharge (or the Place of Delivery, it mentioned above), is, exceptions, limitations, and liberties hereof (INCUDING ALT I E TERMS AND CONDITIONS CONTAINED IN THE CARRIERS A liberties in respect of on deck stowage (see clause 18) and the may give delivery of the Goods to the named consignée upon of Where the bill of lading is negotiable, the Merchant is obliged to:	reasonable proof of identity and without requi			
1/THREE	2023-11-30	surrender of an original bill of lading. V for the Goods. The Carrier accepts a genuine and original. If the Carrier or	Where the bill of lading is negotiable, the Merchant is obliged to a duty of reasonable care to check that any such document who omplies with this duty, it will be entitled to deliver the Goods as	surrender one original, duly endorsed, in excha high the Merchant surrenders as a bill of ladir gainst what it reasonably believes to be a gen			
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time 2023-11-30		Where the bill of hading is negotiable, the Merchant is obliged to a duly of reasonable care to check that any such cocument who omplies with this duly, it will be entitled to define the Goods at vigility of definering the Camier's delivery obligations. In accepting the territorial agrees to be bound by all Terms and Conditions state thereof, as tidy as if they were all signed by the Merchant. Or original Bills Calling stated on this side haves been signed.	iis oill or lading, any local customs or privilege sted herein whether written, printed, stamper and wherever one original Bill of Lading has b			
-		surrendered any others shall be void.	Signed for the Carrier Maers				
		,	Signector the Carrier Maers				
			ximis.				
				l had			
		_	Maersk Line India Pvt	FCQ			
This transport document has one	e or more numbered page:		As Agent(s)				



## **MAERSK**

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

AGENT AT DESTINATION:

MAERSK ROMANIA SRL (BRANCH OFFICE) CONSTANTA SOUTH AGIGEA - FREE ZONE, ENCLOSURE 1B 907015 CONSTANTA ROMANIA

compliance with this clause by the Merchant(s).

PHONE: 40 241 74 24 44 FAX: 40 241 74 24 34

CY/CY

Freight & Charges Rate Unit Currency Promited					
	Kate	Unit	Currency	Prepaid	Collect
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