

MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 229995822

Shipper JSW STEEL COATED PRODUCTS LIMITED ON BEHALF OF STEELOX GLOBAL LLC E, SHARJAH, CITY MEDIA SHARJAH, UNITED ARAB EMIRATES (UAE)		Booking No. 229995822
		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") SC DOLADELA COMPANY SRL BRAILEI STREET NO.255, TIRIGHINA AREA, 800628, GALATI, ROMANIA		Notify Party (see clause 22) SC DOLADELA COMPANY SRL BRAILEI STREET NO.255, TIRIGHINA AREA, 800628, GALATI, ROMANIA
Vessel (see clause 1 + 19) MAERSK GUATEMALA	Voyage No. 333W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Nhava Sheva **	Port of Discharge CONSTANTA,ROMANIA	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
24 containers said to contain 123 COILS 24X20'CONTAINERS CONTAINING TOTAL 123 COILS PRIME PREPAINTED GALVANIZED STEEL COILS NET WEIGHT (MT) 587.360 GROSS WEIGHT (MT) 603.395 SB NO.3193000 DT:14.08.2023 SB NO.3162734 DT:12.08.2023 SB NO.3190647-DT:14.08.2023 SB NO.3193933 DT:14.08.2023 SB NO.3165065 DT:12.08.2023 FREIGHT PREPAID **INDIAN PORT "no shipping marks" MRSU0063582 ML-IN0730271 20 DRY 8'6 6 COILS 22680.000 KGS 25.000 CBM PONU0391750 ML-IN0730225 20 DRY 8'6 5 COILS 26370.000 KGS 25.000 CBM MSKU3230450 ML-IN0731482 20 DRY 8'6 5 COILS 25475.000 KGS 25.000 CBM SUDU7577288 ML-IN0730235 20 DRY 8'6 5 COILS 25065.000 KGS 25.000 CBM MSKU5749532 ML-IN0731443 20 DRY 8'6 5 COILS 25470.000 KGS 25.000 CBM MRKU7851515 ML-IN0730269 20 DRY 8'6 5 COILS 24270.000 KGS 25.000 CBM	603395.000 KGS	600.000 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

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 24 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 1-25 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 2023-08-25	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2023-08-24	

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

This transport document has one or more numbered pages

As Agent(s)

MAERSK

MRKU8295025 ML-IN0730260 20 DRY 8'6 5 COILS 23235.000 KGS 25.000 CBM
MRKU7434574 ML-IN0731465 20 DRY 8'6 5 COILS 24770.000 KGS 25.000 CBM
SUDU1680935 ML-IN0730242 20 DRY 8'6 5 COILS 26230.000 KGS 25.000 CBM
MRKU8072910 ML-IN0730229 20 DRY 8'6 5 COILS 25705.000 KGS 25.000 CBM
HASU1093072 ML-IN0730254 20 DRY 8'6 5 COILS 26340.000 KGS 25.000 CBM
TCLU1443948 ML-IN0730241 20 DRY 8'6 5 COILS 26180.000 KGS 25.000 CBM
SUDU1703753 ML-IN0731453 20 DRY 8'6 5 COILS 25000.000 KGS 25.000 CBM
SUDU7774950 ML-IN0761418 20 DRY 8'6 6 COILS 26635.000 KGS 25.000 CBM
TTNU1264557 ML-IN0731452 20 DRY 8'6 5 COILS 24905.000 KGS 25.000 CBM
SUDU7552839 ML-IN0730276 20 DRY 8'6 5 COILS 25365.000 KGS 25.000 CBM
MRKU6608840 ML-IN0730249 20 DRY 8'6 5 COILS 23960.000 KGS 25.000 CBM
MRKU9499620 ML-IN0731449 20 DRY 8'6 5 COILS 23195.000 KGS 25.000 CBM
MSKU3443137 ML-IN0730273 20 DRY 8'6 6 COILS 23450.000 KGS 25.000 CBM
MRKU6995713 ML-IN0730246 20 DRY 8'6 5 COILS 26285.000 KGS 25.000 CBM
MRKU6751614 ML-IN0730245 20 DRY 8'6 5 COILS 26680.000 KGS 25.000 CBM
MRKU8625528 ML-IN0730237 20 DRY 8'6 5 COILS 24435.000 KGS 25.000 CBM
MRKU9798600 ML-IN0731459 20 DRY 8'6 5 COILS 25110.000 KGS 25.000 CBM
MRKU7256180 ML-IN0730255 20 DRY 8'6 5 COILS 26585.000 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

AGENT AT DESTINATION:
MAERSK ROMANIA SRL (BRANCH OFFICE)
CONSTANTA SOUTH AGIGEA - FREE ZONE, ENCLOSURE 1B
907015 CONSTANTA ROMANIA
PHONE: 40 241.74 24 44
FAX: 40 241 74 24 34

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect