- A A A		BILL OF LADING FOR OCEAN TRANSPORT				SCAC MAEU		
MAERSK		OR MULTIMODAL TRANSPORT				8/L No. 231318399		
Shipper (As principal, where "care of", "c/o", or other variants used.) JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 231318399						
		Export references Svc Contract						
ę.			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 ORDER OF METALPLAST SA ZONE PETROLIERE			ZONE PETROLIERE 2040 RADES; TUNISIA					
2040 RADES; TUNISIA			AND PETER CREMER GMBH, HAMBURG,					
	•	GERMANY						
Vessel (see dause 1 + 19) CAP SAN JUAN	Voyage No. 338W		Place of Receipt	Applicable only when do	ocument used a	s Multimodal Transport B/L.	(see clause 1)	
Port of Loading	Port of Discharge		Place of Deliver	y. Applicable only when d	ocument used a	ıs Multimodal Transport B/L.	(see clause 1)	
NHAVA SHEVA SEAPORT, INDIA	Tunis, Tunisia		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
Kind of Packages; Description of goods; Marks and Num		ARTICULARS FURI	NISHED BY	SHIPPER	Weight		Measurement	
12 containers said to contain				•	288	3850.000 KGS	300.000 CBM	
	4						·	
12X20' CONTAINERS CONTAIN	NING							
COLD ROLLED STEEL COILS								
NET WEIGHT (MT) 286.555 GROSS WEIGHT (MT) 288.850	0							
SB NO.4052489 DT:20,09.20	23				A 1800	1000		
SB NO.4073633 DT.21.09 20. SB NO.4103290 DT.22.09.20.								
SB NO.4151650 DT 24.09.20.								
FREIGHT PREPAID								
NAME, ADDRESS, TEL AND FA AT PORT OF DESTINATION:	X NO. OF CARRI	ERS AGENT				4		
MAERSK TUNISIE S.A.	*					4		
ROUTE DU PORT 2040 RADES TUNISIA								
PHONE: 216 71469288								
FAX: 216 71469738								
SHIPPING MARKS:				•				
CREMER STEEL 6113 QUALITY/WEIGHT/SIZE								
Above particulars as declared by Shipper, but without res	ponsibility of or representation	by Carrier (see clause 14)						
Freight & Charges		Rate	Unit		Currency	Prepald	Collect	
•	•							
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L	<u></u>	or quantity of Contain	sers or other nackages or units:	indicated in the boy	political "Carrior's Passiot" for can	ss otherwise stated herein, the total numb riage from the Port of Loading (or the Pla	
12 containers	Mumbai		of Receipt, if mention rights, defences, prov HEREOF NUMBERED	ed above) to the Port of Dischar islons, conditions, exceptions, lif 1-26 AND THOSE TERMS AND	ge (or the Place of I nitations, and liberti CONDITIONS CONT	Delivery, if mentioned above), such es hereof (INCLUDING ALL THOSE ' 'AINED IN THE CARRIER'S APPLIC	carriage being always subject to the term TERMS AND CONDITIONS ON THE REVERS ABLE TARIFF) and the Merchant's altenti-	
Number & Sequence of Original 8(s)/L	Date of Issue of B/L 2023-10-01						ing vessel (see clause 19). Where the bill able proof of identity and without requiri der one original, duly endorsed, in exchan e Merchant surrenders as a bill of lading	
1/THREE Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)						e Merchant surrenders as a bill of lacking what it reasonably believes to be a genuli of lading, any local oustoms or privileges erein whether written, printed, stamped	
Secured Value (See Clause 7.5)	2023-09-29	· ·····- ,	incorporated on the fi IN WITNESS WHERE surrendered any other	ur the number of original talis (By as if they were a of Lading stated on	ill signed by the Merchant. this side have been signed and wi	herever one original Bill of Lading has be	
	<u> </u>		Ţ		Signed	or the Carrier Maersk A/S		
			Ombony,					
			Maersk Line India Pvt Ltd					
This transport document has one or more numbered pages			As Agent(s)					

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MAERSK

COIL NO. GROSS/NET WEIGHT TUNIS, TUNISIA MADE IN INDIA

 MRKU8353857
 ML-IN0913862
 20 DRY 8'6
 5 COILS
 25045.000 KGS
 25.000 CBM

 MSKU7963902
 ML-IN1058240
 20 DRY 8'6
 5 COILS
 23125.000 KGS
 25.000 CBM

 MRKU9452068
 ML-IN1056656
 20 DRY 8'6
 5 COILS
 23770.000 KGS
 25.000 CBM

 MRKU7657011
 ML-IN1056601
 20 DRY 8'6
 4 COILS
 23885.000 KGS
 25.000 CBM

 SUDU1344360
 ML-IN1058711
 20 DRY 8'6
 4 COILS
 23990.000 KGS
 25.000 CBM

 MRKU9196238
 ML-IN1059994
 20 DRY 8'6
 4 COILS
 24245.000 KGS
 25.000 CBM

 TRLU9698610
 ML-IN1058715
 20 DRY 8'6
 5 COILS
 24080.000 KGS
 25.000 CBM

 MRKU9240726
 ML-IN1056610
 20 DRY 8'6
 5 COILS
 21705.000 KGS
 25.000 CBM

 SUDU7457370
 ML-IN1058272
 20 DRY 8'6
 5 COILS
 25950.000 KGS
 25.000 CBM

 MRSU0269315
 ML-IN1056606
 20 DRY 8'6
 5 COILS
 24235.000 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
		· : :			
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from 22nd day= TND 130 / Container

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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
		•			
•					