| 27.1.10.10. | - | | RTIL OF LADING FO | OR OCEAN TRANSPORT | | | | |
|--|--|--|--|---|--|--|--|--|
| MAERSK Shipper (As principal, where "care of", "c/o", or other variants used.) ISW STEEL COATED PRODUCTED INVESTIGATION. | | | OR MULTIMODAL T | SCAC MAEU | | | | |
| | | | Booking No. 230815418 | | | | | |
| INDIA | | | 230815418 | 230815418 | | | | |
| | | | 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 ITALPANNELLI SRL STRADA PROV.LE BONIFICA KM. 13.500 64010 ANCARANO (TE) ITALY | | | Notify Party (see dause 22) ITALPANNELLI SRL STRADA PROV.LE BONIFICA KM. 13.500 64010 ANCARANO (TE) ITALY | | | | | |
| Vessel (see clause 1 + 19) MAERSK COLUMBUS | Voyage No. 336W | | Place of Receipt. Applicable only when document used as Multimodal Transport 8/L. (see clause 1) | | | | | |
| Port of Loading NHAVA SHEVA PORT, INDIA | Port of Discharge Saferno Port, Italy | ···· | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | | | | | |
| | P | ARTICULARS FUR | NISHED BY SHIPPER | | | | | |
| Kind of Packages; Description of goods; Marks and Nur | nbers; Container No./Seal No. | | | Weight 2006 AF 000 MCC | Measurement | | | |
| 14 containers said to contain | 49 COILS | | | 309645.000 KGS | 350.000 CBM | | | |
| 14X20'CONTAINERS CONTAIN TOTAL 49 COILS | | | | | | | | |
| 55PCT PRIME ALUMINIUM ZINC COATED STEEL COILS L/C NUMBER: S213532340148 MODE OF SHIPMENT: CC CONTAINER TOTAL QUANTITY LOADED ON BOARD TOTAL NET WEIGHT: 306,465 MT TOTAL GROSS WEIGHT: 306,645 MT SB NO.3825209 DT.10.09.2023 SB NO.3842378 DT.11.09/2023 SB NO.3870943 DT.12.09,2023 FREIGHT PREPAID | | | | | | | | |
| "No Shipping Marks" | | | | · | · | | | |
| MSKU7859879 ML-IN102518 MRKU7962648 ML-IN102500 MRSU0322934 ML-IN107460 MSKU4241001 ML-IN102836 BEAU2362897 ML-IN1058525 TRLU9289170 ML-IN1074598 MRKU7974947 ML-IN105855 | 6 20 DRY 8'6 4 (0 20 DRY 8'6 3 (8 20 DRY 8'6 3 (5 20 DRY 8'6 4 C 20 DRY 8'6 4 C 9 20 DRY 8'6 4 (| COILS 24360.00 COILS 21150.00 COILS 21140.00 COILS 23530.000 COILS 23420.000 COILS 21145.00 | 0 KGS 25.000 CBM 0 KGS 25.000 CBM 0 KGS 25.000 CBM 0 KGS 25.000 CBM | | | | | |
| bove particulars as declared by Shipper, but without res Freight & Charges | ponsibility of or representation t | Rate | Unit | Currency Prepaid | Collect | | | |
| | | | | | | | | |
| arrier's Receipt (see clause 1 and 14). Total number containers or packages received by Carrier. | Place of Issue of B/i. Mumbai | | of Receipt, if mentioned above) to the Port of Dis | ans of checking, in apparent good order and condition unle ritis indicated in the box entitled "Carrier's Receipt" for car change (or the Piace of Delivery, if mentioned above), such is limitations, and liberties between UNCL INTRICAL TANKS | riage from the Port of Loading (or the Place | | | |
| Number & Sequence of Original B(s)/L | 2023-09-17 | | rights, defences, provisions, conditions, exceptions, limitations, and liberties hered (INCLUDING ALL TROOF ETEMS AND COMPS LIDER TO THOSE TEMPS AND CONTINUES OF THE SHORT OF | | | | | |
| L/THREE | | | perturne and original. If the Certier compiles 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 chiloatinas. In amonton this left for the control of the | | | | | |
| eclared Value (see clause 7.3) | Shipped on Board Date (Local Time) 2023-09-17 | | the contary nowhitestanding, 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 WITHESS 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. | | | | | |
| | | | , Sir | Signed for the Carrier Maersk A/S | | | | |
| his transport document has one or | r more numbered na | sans | | Maersk Line India Pvt Ltd | | | | |
| and a second sec | more numbered pa | ·900 | | As Agent(s) |) | | | |

B/L: 230815418

Page: 2

MAERSK

PONU0609688 ML-IN1027182 20 DRY 8'6 3 COILS 20770.000 KGS 25.000 CBM SUDU7746855 ML-IN1027043 20 DRY 8'6 3 COILS 22785.000 KGS 25.000 CBM MRKU9639510 ML-IN1027067 20 DRY 8'6 4 COILS 22345.000 KGS 25.000 CBM MSKU4365384 ML-IN1060754 20 DRY 8'6 3 COILS 20510.000 KGS 25.000 CBM MSKU4392013 ML-IN1026836 20 DRY 8'6 3 COILS 23115.000 KGS 25.000 CBM MRKU9371367 ML-IN1074640 20 DRY 8'6 4 COILS 22465.000 KGS 25.000 CBM MSKU7125480 ML-IN1076098 20 DRY 8'6 4 COILS 22695.000 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 ITALIA SPA - HEAD QUARTER
VIA MAGAZZININI DEL COTONE, 17
MODULO 3
IT 16128
GENOA
ITALY
PHONE:+39 010 20961
FAX:+39 010 2096236

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|------------|
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