

# MAERSK

## BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 228980416

Shipper  
JSW STEEL COATED PRODUCTS LIMITED  
INDIABooking No.  
228980416

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")  
TO THE ORDER OFTERNIUM INTERNACIONAL  
GUATEMALA S.A., BOULEVARD  
REFORMADORES 6-81 ZONA 4, PARQUE  
INDUSTRIAL LAS AMERICAS, VILLA  
NUEVA, GUATEMALA, TAX ID:813099K.\*

Notify Party (see clause 22)

TERNIUM INTERNACIONAL GUATEMALA  
S.A., BOULEVARD REFORMADORES 6-81  
ZONA 4, PARQUE INDUSTRIAL LAS  
AMERICAS, VILLA NUEVA CP 01064,  
GUATEMALA. TEL: 502.6630.9028,  
502.6630.9091 CONTACT: \*\*\*Vessel (see clause 1 + 19)  
MAERSK GIBRALTARVoyage No.  
327W

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
Nhava Sheva \*\*Port of Discharge  
PUERTO QUETZAL, GUATEMALA

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.

14 containers said to contain 82 COILS

Weight  
345980.000 KGSMeasurement  
350.000 CBM14X20'CONTAINERS CONTAINING  
TOTAL 82 COILS  
PRIME PREPAINTED GALVALUME  
STEEL COILS

LETTER OF CREDIT NUMBER: :20014546

NET WEIGHT (MT) 338.435  
GROSS WEIGHT (MT) 345.980  
SB NO.2259327 DT:06.07.2023  
SB NO.2302208 DT:07.07.2023  
SB NO.2305826 DT:07.07.2023  
SB NO.2291033 DT:07.07.2023  
FREIGHT PREPAID

# ORIGINAL

\*TEL: 502.6630.9028, 502.6630.9091.

\*\*\*SUPPLY CHAIN GUATEMALA  
(BLMORALES(AT)TERNIUM.COM)

\*\* PORT IN MUMBAI, INDIA

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1036.00	Per Container	USD		
Customs Additional Item Charge - Export		25.00	Per Container	USD	14504.00	
Container Protect Essential		40.00	Per Container	USD	350.00	
Documentation fee - Destination		60.00	Per Documentation Fee	USD		560.00
Terminal Handling Service - Destination		230.00	Per Container	USD		60.00
Freetime Extension Contracts		15.00	Per Container	USD		3220.00
Export Service		8.00	Per Container	USD	210.00	
				USD	112.00	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 14 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, defenses, 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, stampod 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 2023-07-18	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-07-13	

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

As Agent(s)

This transport document has one or more numbered pages

# MAERSK

"No Shipping Marks"

MRKU7215318	ML-IN0696412	20 DRY 8'6	6 COILS	25495.000 KGS	25.000 CBM
MSKU4089645	ML-IN0696435	20 DRY 8'6	6 COILS	24595.000 KGS	25.000 CBM
TGHU1710555	ML-IN0696462	20 DRY 8'6	6 COILS	24980.000 KGS	25.000 CBM
MRSU0164968	ML-IN0695641	20 DRY 8'6	6 COILS	25210.000 KGS	25.000 CBM
MRKU6547750	ML-IN0696411	20 DRY 8'6	6 COILS	25100.000 KGS	25.000 CBM
MRKU6693610	ML-IN0918787	20 DRY 8'6	6 COILS	25515.000 KGS	25.000 CBM
MRKU9899610	ML-IN0695634	20 DRY 8'6	6 COILS	25700.000 KGS	25.000 CBM
MSKU4202480	ML-IN0696417	20 DRY 8'6	6 COILS	25030.000 KGS	25.000 CBM
TCLU2467944	ML-IN0695056	20 DRY 8'6	5 COILS	21995.000 KGS	25.000 CBM
MSKU5154452	ML-IN0776691	20 DRY 8'6	6 COILS	25380.000 KGS	25.000 CBM
MSKU3886813	ML-IN0696461	20 DRY 8'6	6 COILS	25700.000 KGS	25.000 CBM
MRKU8715750	ML-IN0920328	20 DRY 8'6	5 COILS	22165.000 KGS	25.000 CBM
MSKU3577898	ML-IN0918790	20 DRY 8'6	6 COILS	24475.000 KGS	25.000 CBM
HASU1393927	ML-IN0696476	20 DRY 8'6	6 COILS	24640.000 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

NAME AND ADDRESS OF THE CARRYING VESSEL'S AGENT AT THE PORT OF DISCHARGE:

MAERSK GUATEMALA, S.A. (BRANCH OFFICE)  
 KM. 98 AUTOPISTA ESCUINTLA-PUERTO QUETZAL  
 MODULO 111-112, EDIFICIO DE SERVICIOS AUXILIARES  
 05009 SAN JOSE, ESCUINTLA GUATEMALA  
 PHONE: FRONT DESK 502 78791800  
 FAX: 502 78812691

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Inspection Fee - Import		40.00	Per Container	USD		
Booking Services		50.00	Per Container	USD		560.00
Documentation Fee - Origin		4250.00	Per Documentation Fee	INR	700.00	
Terminal Handling Service - Origin		9790.00	Per Container	INR	4250.00	
Total INR				INR	137060.00	
Total USD				INR	141310.00	
				USD	15876.00	4400.00