MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU		
Shipper (As principal, where "care of", "c/o", or other variants used.)		Booking No.		B/L No. 231382739		
JSW STEEL COATED PRODUCTS LIMITED			231382739			
•			Export references		Svc Contract	
			Onward Inland routing (Not part of Ca	arriage as defined in clause 1. For account a	3157541	
Christian (Negative) Level 18 marie al Novel 18 W				arrage as demice in cause 1. For decouples	and tisk or Merchanty	
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.)			Notify Party (see clause 22) GAFSONS INDUSTRIES	LTD		
TO THE ORDER OF GAFSONS INDUSTRIES LTD			AREA "X" HOUSTON			
AREA "X" HOUSTON			EAST BANK DEMERARA GEORGETOWN, GUYANA			
EAST BANK DEMERARA			ATTN: MR NIZAM ALIE			
GEORGETOWN, GUYANA ATTN: MR NIZAM ALIE PHONE +592 227 5817 FAX + 592 226 8797			PHONE +592 227 5817 FAX + 592 226 8797			
Vessel (see dause 1 + 19) MAERSK GUATEMALA	Voyage No. 340W	392 220 6797	Place of Receipt. Applicable only when	n document used as Multimodal Transport B	/L. (see clause 1)	
Port of Loading	Port of Discharge		Place of Delivery, Applicable only who	n document used as Multimodal Transport E	th (con days 1)	
NHAVA SHEVA PORT, INDIA	GEORGETOWN, GI			n document used as Multimodar Transport E	//L (see dause 1)	
Kind of Packages; Description of goods; Marks and Nur	P mbers; Container No./Seal No.	ARTICULARS FUI	NISHED BY SHIPPER	Welght	Measurement	
10 containers said to contain	51 COTI S			229560.000 KGS	1	
:						
10X20'CONTAINERS CONTAIN	VING					
TOTAL 51 COILS PRIME GALVANIZED STEEL C	OII S					
TOTAL NET WEIGHT: 227.275	-					
TOTAL GROSS WEIGHT: 229.	560 MT					
SB NO.4317762 DT:30,09,20			**************************************	MINISTERIA. MATERIARIA		
SB NO.4323668 DT/30.09 20	23					
FREIGHT PREPAID				/ /		
"No Shipping Marks"		1.4				
		No.			•	
SUDU7540782 ML-IN105861	5 20 DRY 8'6 5	COILS 21835.00	0 KGS 25.000 CBM	And Andrews		
CAIU2334288 ML-IN1056195	20 DRY 8'6 6 C	COILS 25775.00	0 KGS 25.000 CBM	·		
TCLU2277672 ML-IN1058042	2 20 DRY 8'6 5 (COILS 23500.00	0 KGS 25.000 CBM		The second of the	
MRKU7965349 ML-IN073164 PONU0015623 ML-IN106139	7 20 DRY 8'6 5	COILS 23605.00	0 KGS 25.000 CBM			
MSKU4299261 ML-IN105804	6 20 DRY 8'6 5	COILS 22865.00	10 KGS 25.000 CBM			
MRKU6638552 ML-IN106138	1 20 DRY 8'6 5	COILS 22595.00	0 KGS 25,000 CBM			
TCKU3550275 ML-IN1059999	9 20 DRY 8'6 5 (COILS 24210.00	0 KGS 25.000 CBM			
TGHU1844831 ML-IN105999	7 20 DRY 8'6 5 (COILS 21720.00	0 KGS 25.000 CBM			
MSKU7372073 ML-IN106186	6 20 DRY 8'6 5	COILS 21095.00	0 KGS 25.000 CBM			
The place of issuance of this obove particulars as declared by Shipper, but without res			ne Maersk line India Pyt	Ltd		
Freight & Charges		Rate	Unit	Currency Prepaid	Collect	
					·	
arrier's Receipt (see clause 1 and 14). Total number	Place of Issue of B/L		CHIDDED as for an accompany	Se of chardling in pass		
containers or packages received by Carrier.	Mumbai		or quantity of Containers or other packages or unit of Receipt, if mentioned above) to the Port of Disch	ns of checking, in apparent good order and condition un its indicated in the box entitled "Carrier's Receipt" for c marge (or the Place of Delivery, if mentioned above), su	tess otherwise stated herein, the total numbe emiage from the Port of Loading (or the Plac th carriage being above subject to the terminal	
10 containers Number & Sequence of Original B(4)/L	Date of Issue of 8/L		rights, defences, provisions, conditions, exceptions, HEREOF NUMBERED 1-26 AND THOSE TERMS AND IS drawn in particular to the Carrier's Research	arraye (or the Place of Delivery, if mentioned above), su- limitations, and liberties hereof (INCLUDING ALL THOS D CONDITIONS CONTAINED IN THE CARRIER'S APPL	E TERMS AND CONDITIONS ON THE REVERS (CABLE TARIFF) and the Merchant's attention	
	2023-10-13			spect of on deck stowage (see dause 18) and the car- rery of the Goods to the named consignee upon reas- of lading is negotiable, the Merchant is obliged to sum- sonable care to check that any such document which		
L/THREE			for the Goods. The Carrier accepts a duty of reas genuine and original. If the Carrier compiles with and original bill of lading such delegan dischar-	sonable care to check that any such document which this duty, it will be entitled to deliver the Goods agains to the Carrier's delivery abitations.	the Merchant surrenders as a bit of lading in the what it reasonably believes to be a genuin	
Declared Value (see clause 7.3)	Shipped on Board Date (Loc 2023-10-13	cal Time)		anasine care to the or that any such document which this duty, it will be entitled to deliver the Goods agains g the Carrier's delivery obligations. In accepting this bi tes to be bound by all Terms and Conditions stated fully as if they were all signed by the Merchant. s of Lading stated on this side have been signed and:	n or naoing, any tocal customs or privileges to herein whether written, printed, stamped o wherever one original Bill of Ladino has bee	
		TOTAL ALLA	surrendered any others shall be void.	Signed#for the Carrier Maersk A		
			\sim	A STATE OF SKIN	~	
			Can		:	
			N	faersk Line India Pvt Ltd		
This transport document has one o	r more numbered p	ages	,•	As Agent(s)	ı	
				· - · - #vin(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 compliance with this clause by the Merchant(s).

AGENT AT DESTINATION:

AGENCY NAME: MUNESHWERS LIMITED

45-47 WATER STREET GEORGETOWN,GUYANA

PHONE: +592-227-7418 OR +592-227-7417

EMAIL: ROBINMUN@ICLOUD.COM CONTACT: ROBIN MUNESHWERS

CY/CY

Freight & Charges	Rate	Unit	Currency Prepaid	Collect
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