

# COMBINED TRANSPORT BILL OF LADING

Shipper SHANGHAHI GULF METAL SCRAP TR. LLC P.O. BOX 7067, SHARJAH, UAE TEL: +971-6-5346454 FAX: +971-6-5346414	B/L Number VASJEACOK007652
Consignee (If "To Order" so Indicate) METSTAR INDUSTRIES PRIVATE LIMITED E 23 & S 4, 6TH CROSS, SIPCOT INDUSTRIAL GROWTH CENTRE, PERUNDURAI 638052, ERODE DISTRICT, TAMILNADU, INDIA GST NO: 33AAJCM9560H1Z7 PAN NO: AAJCM9560H IEC NO: AAJCM9560H *	 <b>VASCO MARITIME PTE LTD.</b> SINGAPORE Registration No. 199804855M <b>Ocean Bill of Lading</b>
Notify Party ( no claim shall attach for failure to notify) METSTAR INDUSTRIES PRIVATE LIMITED E 23 & S 4, 6TH CROSS, SIPCOT INDUSTRIAL GROWTH CENTRE, PERUNDURAI 638052, ERODE DISTRICT, TAMILNADU, INDIA GST NO: 33AAJCM9560H1Z7 PAN NO: AAJCM9560H IEC NO: AAJCM9560H *	<b>NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"</b> RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted herein and subject to all terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and the value of Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

Pre-carriage by	Place of Receipt JEBEL ALI	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage SM MAHI / 0030E	Port of Loading JEBEL ALI	
Port of Discharge COCHIN, INDIA	Place of Delivery COCHIN, INDIA	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
FSCU 3374019/GP20 804121 / 2637206	10 BAG	SAID TO CONTAIN / WEIGH & MEASURE 4 X 20' GP FCL CONTAINERS STC: TOTAL 39 BAGS LEAD SCRAP RAILS AS PER ISRI HS CODE: 85491100	26,460.000 KGS	
GRMU 2410810/GP20 804111 / 2637207	10 BAG	TOTAL NET WEIGHT: 103.083 MT TOTAL GROSS WEIGHT: 103.520 MT ED NO: 1-2-57-2-22-16 SHIPPED ON BOARD: 18.01.2022	27,530.000 KGS	
TEMU 4160867/GP20 803787 / 2637208	10 BAG		25,480.000 KGS	
VMLU 3706500/GP20 804124 / 2637209	9 BAG	CNTR# NT WT (MT) TEMU4160867 25.345 FSCU3374019 26.365 GRMU2410810 27.400 VMLU3706500 23.973  * EMAIL: METSTAR33@GMAIL.COM / CEO@METSTAR.IN SHIPPER'S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	24,050.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : Thirty Nine Only	103,520.000 KGS	

Description	Rating	Prepaid	Collect
		Prepaid	

<b>Jurisdiction and Law Clause</b>  The contract by or contained in this Bill of Lading is governed by the Law of SINGAPORE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in SINGAPORE and no other courts.	Exchange Rate	Payable at	JEBEL ALI
		No. of original B/L(s)	3 (Three)
		Place and date of issue	DUBAI , 18-JAN-2022

Excess Value Description: Refer to Clause 6(5)(B)+(C) on reverse side

**BL Barcode**

Signed on behalf of the Carrier:  
**VASCO MARITIME PTE LTD.**  
 By:

**NON-NEGOTIABLE**

Particulars Furnished by Shipper