

COMBINED TRANSPORT BILL OF LADING

Shipper PAN GULF INTERNATIONAL METALS INDUSTRY LLC P.O. BOX 7067, SHARJAH, UAE TEL: +971-6-5346454 FAX: +971-6-5346414	B/L Number VASJEACOK008349
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VASCO MARITIME PTE LTD.



SINGAPORE
Registration No. 199804855M

Ocean Bill of Lading

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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.

Consignee (If "To Order" so Indicate)
 IMELT EXTRUSIONS PVT LTD,
 COMPANYPPADY, PAIPRA P.O., PEZHAKKAPPILLY,
 MUVATTUPUZHA, KERALA-686673, INDIA
 GST NO: 32AAECI2697G1ZK IEC NO: 1016913541
 EMAIL: ADMIN@IMELTEXTRUSIONS.COM

Notify Party (no claim shall attach for failure to notify)
 IMELT EXTRUSIONS PVT LTD,
 COMPANYPPADY, PAIPRA P.O., PEZHAKKAPPILLY,
 MUVATTUPUZHA, KERALA-686673, INDIA
 GST NO: 32AAECI2697G1ZK IEC NO: 1016913541
 EMAIL: ADMIN@IMELTEXTRUSIONS.COM

Pre-carriage by	Place of Receipt JEBEL ALI
Ocean Vessel / Voyage SM MAHI / 0037E	Port of Loading JEBEL ALI
Port of Discharge COCHIN, INDIA	Place of Delivery COCHIN, INDIA

For delivery please contact
 SHIPMENT SOLUTIONS
 1ST FLOOR , SREE SIDDHI VINAYAK
 APARTMENTS, ILLOM ROAD, KOCHI -
 682016, KERALA, INDIA
 00914844300216

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
GRMU 2412387/GP20 825935	1 LOT	SAID TO CONTAIN / WEIGH & MEASURE 3 X 20` GP FCL CONTAINERS STC: TOTAL 3 LOTS	24,760.000 KGS	
SAJU 2031146/GP20 825958	1 LOT	ALUMINIUM SCRAP TREAD AS PER ISRI HS CODE: 76020010 SHIPMENT TERM: CIF TOTAL NET WEIGHT: 74.740 MT TOTAL GROSS WEIGHT: 74.770 MT	25,480.000 KGS	
VMLU 3702871/GP20 825938	1 LOT	ED NO: 201-06085993-22 SHIPPED ON BOARD: 06.05.2022 CONTAINER / NET WEIGHT MT VMLU3702871 / 24.520 SAJU2031146 / 25.470 GRMU2412387 / 24.750 SHIPPER`s LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	24,530.000 KGS	
Freight Charges, Etc.,			74,770.000 KGS	
Total Number Of Packages(in words) : Three Only				

Description	Rating	Prepaid	Collect
		Prepaid	

Jurisdiction and Law Clause 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	DUBAI
		No.of original B/L(s)	3 (Three)
		Place and date of issue	DUBAI , 06-MAY-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:

(Signature)
VASCO GLOBAL MARITIME L.L.C.
 AS AGENTS FOR CARRIER

Particulars Furnished by Shipper