

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 **VASJEACOK009256**

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
 PAN: AAECI2697G 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
 PAN: AAECI2697G EMAIL: ADMIN@IMELTEXTRUSIONS.COM

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 GFS PRIME / 0055	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)
GRMU 4200181/HC40 847458	1 CTR	SAID TO CONTAIN / WEIGH & MEASURE 1 X 40` HC FCL CONTAINER STC: ALUMINIUM SCRAP TREAD AS PER ISRI HS CODE: 76020010 PACKING: STRAPPED BRIQUETTED NET WEIGHT: 25.475 MT ED NO: _____ SHIPPED ON BOARD: 24.10.2022 SHIPPER`S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	25,480.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : One Only	25,480.000 KGS	

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 , 24-OCT-2022

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



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

Particulars Furnished by Shipper

NON-NEGOTIABLE