



CANUSA HERSHMAN RECYCLING COMPANY
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405, USA
203-488-0887, FAX 203-483-9943

ORIGINAL
COMMERCIAL INVOICE

INVOICE DATE: 19-Feb-2025
INVOICE NO: 1550641
DUE DATE :
SO NO: 133192
REF NO: NI/SGEPL/24-25/006

SOLD TO: SRI GURU EXTRACTIONS PVT LTD
SF NO.84/3, MULLISEVAL,
SATTUR - TK,
VIRUDHUNAGAR - DIST, 626205 TAMIL NADU INDIA
IEC 3207021255
GST 33AALCS1695M1ZS/PAN AALCS1695M
Email:sriguru@rocketmail.com

VESSEL:	MSC MICHAELA IU505R	CARRIER/SS LINE:	MEDITERRANEAN SHIPPING COMPANY
PORT OF LOADING:	NEW YORK, NY	BILL OF LADING	MEDUOJ100652
PORT OF DISCHARGE:	TUTICORIN	SHIPPING TERMS:	CIF
PLACE OF DELIVERY:	TUTICORIN	PAYMENT TERMS:	D/P SIGHT

DESCRIPTION	AMOUNT
1 X 40FT CONTAINERS	
31 Bale: WASTE PAPER-WAX OCC 24.358 MT AT USD 125/MT	USD 3,044.75
INVOICE TOTAL	USD 3,044.75

HS CODE :47079000
COUNTRY OF ORIGIN : US

CERTIFIED, TRUE AND CORRECT,

CANUSA HERSHMAN RECYCLING COMPANY

AUTHORIZED SIGNATURE



CANUSA HERSHMAN RECYCLING COMPANY
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405, USA
203-488-0887, FAX 203-483-9943

**ORIGINAL
PACKING LIST**

INVOICE DATE: 19-Feb-2025
INVOICE NO: 1550641
SO NO: 133192
REF NO: NI/SGEPL/24-25/006

SOLD TO: SRI GURU EXTRACTIONS PVT LTD
SF NO.84/3, MULLISEVAL,
SATTUR - TK,
VIRUDHUNAGAR - DIST, 626205 TAMIL NADU INDIA
IEC 3207021255
GST 33AALCS1695M1ZS/PAN AALCS1695M
Email:sriguru@rocketmail.com

DESCRIPTION

1 X 40FT CONTAINERS

31 Bale: WASTE PAPER-WAX OCC

<u>Container No</u>	<u>Seal No.</u>	<u>Units</u>	<u>Weight</u>
MEDU7709557	309008	31-Bale	24.358 MT
TOTALS:		31-Bale	24.358 MT

HS CODE :47079000
COUNTRY OF ORIGIN : US

CERTIFIED, TRUE AND CORRECT,

CANUSA HERSHMAN RECYCLING COMPANY

AUTHORIZED SIGNATURE

Self Declaration Cum Undertaking Certificate

Certificate Number	1550641
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Date of Issue	19-Feb-25
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Invoice Number	1550641
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I. Details of Exporter
CANUSA HERSHMAN RECYCLING COMPANY 45 NORTHEAST INDUSTRIAL ROAD BRANFORD, CT 06405, USA TEL 203-488-0887, FAX 203-483-9943

II. Details of Importer
SRI GURU EXTRACTIONS PVT LTD SF NO.84/3, MULLISEVAL, SATTUR - TK, VIRUDHUNAGAR - DIST, 626205 TAMIL NADU INDIA IEC:3207021255 GST:33AALCS1695M1ZS/PAN AALCS1695M Email: sriguru@rocketmail.com

III. Details of Import		
Sr. No.	Description of Goods	Quantity
1	WASTE PAPER-WAX OCC	24.358 MT

IV. Container Numbers																		
Sr. No.			Container Number			Quantity				Sr. No.			Container Number			Quantity		
1			MEDU7709557			24.358 MT												

After due inspectoin I/We hereby certify that

- V.** Tthe consignment is actually waste paper as per the internationally acceptable parameters for such material.
VI. There is no putrefiable organic matter in this consignment
VII. The approximate content of non paper material is less than 5%
VIII. No municipal solid waste or bio-medical waste or Harzadous waste is part of this consignment.

I / We hereby declare that the particulars and statements made in this certificate are true and correct and nothing has

Name of Certify Agency: Canusa Hershman Recycling Company

Signature :

Official Seal

Date : 19-Feb-25

FORM 6

[See Rules 13(2), 13 (10) and 14 (5)]

TRANSBOUNDARY MOVEMENT - MOVEMENT DOCUMENT

Sr. No	Description	:	Details to be furnished by the Exporter / Importer
1	Exporter (Name & Address)	:	CANUSA HERSHMAN RECYCLING COMPANY,45 NORTHEAST INDUSTRIAL ROAD,BRANFORD, CT 06405, USA
	Contact Person	:	CHRIS WARD
	Tel / Fax	:	TEL 203-488-0887, FAX 203-483-9943
2	Generator(s) of the waste (Name & Address)	:	Multiple
	Contact person with	:	N.A
	Tel / Fax	:	N.A
	Site of generation	:	N.A
3	Importer or Actual user (Name & Address)	:	SRI GURU EXTRACTIONS PVT LTD,SF NO.84/3, MULLISEVAL, SATTUR - TK, VIRUDHUNAGAR - DIST, 626205 TAMIL NADU INDIA IEC 3207021255 GST 33AALCS1695M1ZS/PAN AALCS1695M
	Importer's Code	:	3207021255
	Contact person with	:	N. Rajaram
	Tel / Fax	:	+91 8870011281
4	Trader (Name and Address)	:	N.A.
	Contact person	:	N.A.
	Tel/Fax. No. and email	:	N.A.
	Details of actual users (Name,Address,Telephone and email)	:	SRI GURU EXTRACTIONS PVT LTD,SF NO.84/3, MULLISEVAL, SATTUR - TK, VIRUDHUNAGAR - DIST, 626205 TAMIL NADU INDIA IEC 3207021255 GST 33AALCS1695M1ZS/PAN AALCS1695M
5	Corresponding to applicant Ref. No.	:	INVOICE NO: 1550641 Dated 19-Feb-2025
6	Bill of Lading (attach copy)	:	MEDUOJ100652
7	Country of Import/Export	:	US
8	General Description of waste	:	WASTE PAPER-WAX OCC
	(a) Quantity	:	24.358 MT
	(b) Physical Characteristics	:	Solid
	(c) Chemical composition of waste (attached details), where applicable	:	N.A.
	(d) Basel No.	:	B3020
	(e) UN Shipping Name	:	N.A.
	(f) UN Class	:	N.A.
	(g) UN No.	:	N.A.
	(h) H Number	:	N.A.
	(i) Y Number	:	N.A.
	(j) ITC (HS)	:	4707.90
	(k) Customs Code (II.S)	:	47079000
	(l) Other (Specify)	:	N.A.
9	Packaging Type	:	Bale
	Number	:	31
10	Special handling requirements including emergency provision in case of accidents	:	Nothing Specific
11	Movement subject to single/multiple consignment in case of multiple movement	:	
	(a) Expected dates of each shipment or expected frequency of the shipments	:	
	(b) Estimated total quantity and quantities for each individual shipment	:	

12.	Transporter of waste (Name and Address)	:	
	Contact Person	:	
	Tel, Fax and email	:	
	Registration number	:	
	Means of transport (road, rail, inland waterway, sea, air)	:	
	Date of Transfer		19-Feb-25
	Signature of Carrier's Representative		
13.	Exporters declaration	:	
I Certify that the information in Sr. No. 1 to 12 above is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into and are in force covering the transboundary movement regulations/Rules.			
Signature		Official Seal	
	Name	:	Swati Chavda
TO BE COMPLETED BY IMPORTER(ACUTAL USER OR TRADER)			
14.	Shipment received by Importer / Recycler	:	
	Quantity received Kgs./Litres	:	
	Date	:	
	Name	:	
	Signature	:	
15.	Method of Recovery	:	
	R Code in applicable Technology employed (Attach details if necessary)	:	
		:	
16.	I certify that nothing other than declared goods covered as per these rules is intended to be imported in the above referred consignment and will be recycled/utilized.		
	Signature	:	
	Date	:	
17.	SPECIFIC CONDITIONS ON CONSENTING TO THE MOVEMENT (Attach details)		
Note: (1) Attach list, if more than one;(2) Select appropriate option; (3) Immediate contact Competent Authority in case of any emergency; (4) If more than one transporter carriers, attach information as required in SL. No.12. List of abbreviations used in the Movement Document. Recovery Operations (*) R1 Use as a fuel (other than in direct incineration) or other means to generate energy R2 Solvent reclamation/regeneration R3 Recycling/reclamation of organic substances which are not used as solvents R4 Recycling/reclamation of metals and metal compounds R5 Recycling/reclamation of other inorganic materials R6 Regeneration of acids or bases R7 Recovery of components used for pollution abatement R8 Recovery of components from catalysts R9 Used oil re-refining or other reuses of previously used oil R10 Land treatment resulting in benefit to agriculture or ecological improvement R11 Uses of residual materials obtained from any of the operations numbered R1 to R10			
Date :		Signature :	
Place :		Designation :	

FORM 9

[See Rules 15(5) & 16(5), 16 (6)]

TRANSBOUNDARY MOVEMENT - MOVEMENT DOCUMENT

Sr. No.	Description	:	Details to be furnished by the Exporter / Importer	
1.	(i) Exporter (Name & Address)	:	,CANUSA HERSHMAN RECYCLING COMPANY,45 NORTHEAST INDUSTRIAL ROAD,BRANFORD, CT 06405, USA	
		Contact Person	:	CHRIS WARD
		Tel / Fax	:	TEL 203-488-0887, FAX 203-483-9943
	(ii) Waste Generator (name & address)	:	Multiple	
		Contact person with	:	N.A
		Tel / Fax	:	N.A
(iii) Site of generation	:	N.A		
2.	Importer / recycler (name & address)	:	SRI GURU EXTRACTIONS PVT LTD,SF NO.84/3, MULLISEVAL, SATTUR - TK, VIRUDHUNAGAR - DIST, 626205 TAMIL NADU INDIA IEC 3207021255 GST 33AALCS1695M1ZS/PAN AALCS1695M	
	Contact person with	:	N. Rajaram	
	Tel / Fax	:	+91 8870011281	
	Movement Subject to single / multiple	:		
3.	Corresponding to applicant Ref. No.	:	INVOICE NO: 1550641 Dated 19-Feb-2025	
4.	Bill of lading	:	MEDUOJ100652	
5.	Designation and chemical composition of the waste	:	N.A	
6.	Physical Characteristics	:	Solid	
7.	Actual quantity Kg / Litre	:	24.358 MT	
8.	Waste Identification code	:		
	Base No.	:	B3020	
	OECD No.	:	N.A.	
	UN No.	:	N.A.	
	ITC (HS)	:	4707.90	
	Customs Code (II.S)	:	47079000	
	Other (specify)	:	N.A.	
9.	OECD Classification	:	N.A.	
	(a) Amber / red / other [attach details]	:	N.A.	
	(b) Number	:	N.A.	
10.	Packaging Type	:	Bale	
	Number	:	31	
11.	UN Classification	:	N.A.	
	Un Shipping Name	:	N.A.	
	Un Identification No.	:	N.A.	
	Un Class	:	N.A.	
	H Number	:	N.A.	
	Y Number	:	N.A.	
12.	Special handling requirements	:	Nothing Specific	
13.	Exporters declaration	:		
	I Certify that the information in Sr. No. 1 to 12 above is complete and correct to my best knowledge. I also certify that legally-enforceable written contractual obligations have been entered into. I also certify that the consignment does not have any Hazardous waste, Municipal waste or Biomedical waste.			
	Date of Transfer	:	19-Feb-25	
	Ship on Board Date :	:	19-Feb-25	
	Name	:	Swati Chavda	
	Signature	:		

TO BE COMPLETED BY IMPORTER / RECYCLER			
14.	Shipment received by Importer / Recycler	:	
	Quantity received..... Kg/Litres	:	
	Date	:	
	Name	:	
	Signature	:	
15.	Method of Recovery	:	
	R Code in applicable	:	
	Technology employed (Attach details if necessary)	:	
16.	I certify that the recycling of the wastes described above will be completed as per HW (M, H and TM) Rules is intended to be imported in the above referred consignment and will be recycled.		
	Signature	:	
	Date	:	
17.	SPECIFIC CONDITIONS ON CONSENTING TO THE MOVEMENT (Attach details)		



CANUSA HERSHMAN RECYCLING COMPANY
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405, USA
203-488-0887, FAX 203-483-9943

ORIGINAL

CERTIFICATE OF ORIGIN

DATE	19-Feb-2025	SHIPPED ON BOARD	19-Feb-2025
INVOICE NO: 1550641	SO NO: 133192	REF NO: NI/SGEPL/24-25/006	
CONSIGNEE	SRI GURU EXTRACTIONS PVT LTD SF NO.84/3, MULLISEVAL, SATTUR - TK, VIRUDHUNAGAR - DIST, 626205 TAMIL NADU INDIA IEC 3207021255 GST 33AALCS1695M1ZS/PAN AALCS1695M		
VESSEL:	MSC MICHAELA IU505R	BILL OF LADING NO.:	MEDUOJ100652
PLACE OF RECEIPT	NEW YORK, NY	PORT OF DISCHARGE:	TUTICORIN
PORT OF LOADING:	NEW YORK, NY	PLACE OF DELIVERY:	TUTICORIN

31 Bale: WASTE PAPER-WAX OCC
24.358 MT
HS CODE :47079000

GOODS FOR WHICH A CERTIFICATE OF ORIGIN IS REQUESTED CONSTITUTES DOMESTIC EXPORTS OF THE UNITED STATES OF AMERICA AS DETERMINED IN COMPLIANCE WITH THE DEFINITION OF (DOMESTIC) EXPORT PROMULGATE BY THE U.S. DEPARTMENT OF COMMERCE, BUREAU OF CENSUS, FOR THE PURPOSE OF THE SHIPPERS EXPORT DECLARATIONS IN ACCORDANCE WITH ANY OTHER APPLICABLE FEDERAL, STATE OF FOREIGN LAWS. WE CERTIFY GOODS TO BE OF USA ORIGIN. WE CERTIFY GOODS ARE THE PRODUCT OF THE UNITED STATES OF AMERICA. BALE BREAK REPORT: The WAST PAPER HAS ORIGINATED FROM DUAL STREAM SOURCE THE RANDOM BALE BREAK ANALYSIS IS AS FOLLOWS: FOUND WITHIN ACCEPTABLE PARAMETERS FOR SUCH MATERIAL

EXPORTER (NAME & ADDRESS): CANUSA HERSHMAN RECYCLING COMPANY, 45 NORTHEAST INDUSTRIAL ROAD, BRANFORD CT 06405, USA

CONTACT PERSON: CHRIS WARD CONTACT NO.: +12034880887

FACILITY(s) NAME WITH ADDRESS: CH-NJ 12 Lincoln Blvd Emerson, NJ 07630-1173

USER (NAME & ADDRESS): SRI GURU EXTRACTIONS PVT LTD

LTD SF NO.84/3, MULLISEVAL, SATTUR - TK, VIRUDHUNAGAR - DIST, TAMIL NADU INDIA - 626205

CONTACT PERSON: N. Rajaram CONTACT NO.: +91 8870011281

RECYCLING
IMPORTER OR ACTUAL

WE THE BENEFICIARY CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT.

CANUSA HERSHMAN RECYCLING COMPANY

AUTHORIZED SIGNATURE



EXIM WORLD

EXIM WORLD: Booking Details

Party Name: CANUSA HERSHMAN RECYCLING COMPANY

Country: UNITED ARAB EMIRATES

Branch: SHARJAH

Booking No: SHJ1/1628/2025

Certificate No: N/A

1. Details of exporter is as follows:

Name : CANUSA HERSHMAN RECYCLING COMPANY

Address : 45 NORTHEAST INDUSTRIAL ROAD, BRANFORD, CT 06405, USA , (WKS: 1550641)

Telephone : 203-488-0887

Email : N/A

2. Details of importer is as follows:

Name : SRI GURU EXTRACTIONS PVT LTD

Address : SF NO.84/3, MULLISEVAL, SATTUR - TK, VIRUDHUNAGAR - DIST, TAMIL NADU INDIA, GST NO: 33AALCS1695M1ZS, PAN NO: AALCS1695M

Importer exporter code no : 3207021255

Telephone :

E-mail : sriguru@rocketmail.com

3. Type of scrap: PAPER

4. Details of import:

S.No.	Material Types	Quantity (in MTs)
1	WASTE PAPER-WAX OCC HS CODE: 47079000	24.358

5. Details of containers:

S.No.	Material Type - Description	Container/Truck Numbers	Seal No.	Quantity (in MTs)
1	WASTE PAPER-WAX OCC	MEDU7709557	309008	24.358

6. Declaration Cum Undertaking:

After due inspection, we certify that:

- i) The consignment is waste paper as per the internationally acceptable parameters for such material.
- ii) There is no putrefiable organic matter in this consignment.

- iii) The approximate content of non recyclable material is less than 5%.
 - iv) No municipal solid waste, medical waste or hazardous waste is part of this consignment.
 - v) The waster paper has originated from Dual Stream source.
 - vi) The random bale break analysis is as follows: Found within acceptable parameters for such material.
- We hereby declare that the particulars and statements made in this certificate are true and correct and that nothing has been concealed or withheld.

7. Inspection details:

- i) Place of inspection : NEW YORK, NY, USA
- ii) Date of inspection : 13/02/2025 To 13/02/2025

8. Details of the inspecting person/inspector:

Address (Office) : 149 George Robinson Drive Brampton Ontario L6Y2X6

E-mail : eximworld.psic@gmail.com

Mobile :

9.Note:

Wells Fargo Bank N.A.

Export Direct Collection D/P Presentation

DRAFT - PREVIEW

Instrument Ref	Other Ref	CCY Amount	Trading Partner	Country
UDC000519567	1550641	USD 3,044.75	SRIGURUEXTRACTIO	IN

User ID: Chavda, Swati Date/Time: 20-Feb-2025 06:15

Export Direct Collection D/P Presentation

ACTIVITY DETAILS

Activity Ref: CEOREF0004858763

Contact Information:

PARTIES:

Drawee:

SRI GURU EXTRACTIONS PVT LTD
S.F. NO. 84/3 MULLISEVAL VILLAGE
SATTUR T.K. VIRUDHUNAGAR DIST
TAMILNADU 626205 INDIA
INDIA

Collecting Bank:

STATE BANK OF INDIA
TUTICORIN, 306, BEACH ROAD
TUTICORIN- 628001 (INDIA)
BANK PH NO. :+91 0461-2321066
INDIA

Drawer:

CANUSA HERSHMAN RECYCLING COMPANY
CANUSA HERSHMAN RECYCLING COMPANY
45 NE INDUSTRIAL ROAD
BRANFORD, CT 06405-2931
UNITED STATES

Freight Forwarder:

Remitting Bank:

Wells Fargo Bank US

INSTRUMENT DETAILS

Freight Forwarder Ref:

Collection CCY / Amount: USD 3,044.75

Tenor Event Type: At sight

Include B/E with Cover Letter: Yes

Bill of Exchange Date: 2025-02-19

Charges Instructions: Collecting Bank's Charges for Drawee

Waive Charges Instructions: Do not waive charges

Waive Interest Instructions:	Not applicable
Protest Instructions:	Do not protest
Advise non-Payment / non-Acceptance:	Yes
Additional Instructions for Collecting Bank:	
Goods Description:	WASTE PAPER-WAX OCC
Port of Loading:	NEW YORK
Port of Loading Country:	UNITED STATES
Port of Discharge:	TUTICORIN
Port of Discharge Country:	INDIA
Country of Origin:	UNITED STATES
Vessel Name/Carrier/Courier:	MSC MICHAELA IU505R
Consignee/Notify Party:	
Agent Party:	

COLLECTION DOCUMENTS

-Document Inventory-

Document Type	Original	Copy	Sets
Transport Document - (Bill of Lading):	2	2	1
Bill of Exchange:	1		1
Commercial Invoice:	3		1
Insurance Document:	1	2	1
Weight Certificate:			
Certificate Of Origin:	3		1
Packing List:	3		1
Inspection Certificate:	1		1

-Additional Document Inventory-

Document Type	Original	Copy	Sets
FORM 6	3		1
FORM 9	3		1
SELF DECLARATION CUM UNDERTAKING CERTIFICATE	3		1
CAR	1		1

Invoice Numbers/Other: Invoice No: 1550641 BL No: MEDUOJ100652

SETTLEMENT INSTRUCTIONS

Principal Settlement Method:	DDA
Account Number:	*****1915
Location:	USA
Fees Settlement Method:	DDA
Account Number:	
Location:	USA

COURIER INFO

Courier Name:

Courier Ref:

Other Courier Name:

Bill of Exchange(s) is not available in Preview.



CERTIFICATE OF INSURANCE GREAT AMERICAN INSURANCE COMPANY

1255 Treat Boulevard, Suite 810 Walnut Creek, CA 94597
925-988-2225 FAX 925-988-2265

ORIGINAL
ORIGINAL AND DUPLICATE ISSUED ONE OF
WHICH ACCOMPLISHED, THE OTHER TO BE VOID

CERTIFICATE NO. XXXXXXXXXX
SECURITY NO. DRAFT

USD \$ 3,349.23 (PLACE AND DATE) Baltimore, MD, USA, 02/20/2025
This Company, in consideration of an agreed premium and subject to the Terms and Conditions of Open Policy No. OMC 5569065 does insure, lost or not lost
Canusa Hershman Recycling Company for account of whom it may concern
in the sum of THREE THOUSAND THREE HUNDRED FORTY NINE AND 23/100 U.S. Dollars
on WASTE PAPER-WAX OCC
valued at sum insured, to be shipped by Mediterranean Shipping Company, MSC Michaela, IU505R or other vessel, and connecting conveyances
at and from NEW YORK, NY, United States of America to TUTICORIN, India
leaving on or about 02/12/2025. Loss if any, payable to Assured or order.

MARKS AND NUMBERS

INVOICE NO: 1550641 SO NO: 133192 REF NO: NI/SGEPL/24-25/006 BL No.: MEDUOJ100652

AVERAGE TERMS AND CONDITIONS

Against all risks of physical loss or damage from any external cause, excepting those risks excluded by the F.C. & S. and S. R. & C. C. Warranties.

However each claim shall be subject to a deductible of \$10,000 any one entire shipment. This deductible shall not apply to claims for Total Loss, General Average or Salvage Charges.

LETTER OF CREDIT CONDITIONS

This insurance is subject to the current terms and conditions of the American Institute War Risks policy and the S. R. & C. C. Endorsement attached to the marine policy.

CLAIM INSTRUCTIONS: COMPLIANCE WITH THE FOLLOWING WILL GREATLY FACILITATE COLLECTION OF YOUR CLAIM UNDER THIS CERTIFICATE.
HOWEVER, FAILURE TO COMPLY MAY PREJUDICE YOUR RIGHT TO CLAIM.

In the event of a loss or damage which may give rise to a claim under this certificate, please follow these instructions to protect your insurance claim and facilitate adjustment thereon.

1. Give immediate notice to the nearest Claims Representative shown below and request them to conduct a survey. (Survey fee charged by the Claims Representative is customarily paid by the claimant and may be included in a valid claim against this Company.) If there is no Claim Representative of this Company in the vicinity, apply for survey to the nearest Correspondent of the American Institute of Marine Underwriters or Lloyd's Agent. Invite Carrier's representative to attend survey. If loss or damage is apparent after the goods are landed on the docks, have survey held there without delay.
2. Take proper exceptions on the delivery receipt when any loss or damage is apparent at time of taking delivery. In no circumstances, except under written protest, give a clean receipt if goods are recovered in a doubtful or damaged condition.
3. Promptly file claim in writing against the delivering carrier holding them responsible as soon as loss or damage is discovered, even though the full extent thereof may not yet be determined; details can be furnished later. If loss or damage is not apparent at time of delivery but is discovered thereafter, file claim in writing against the carrier or their representative within 3 days of delivery on shipments by an ocean carrier or 7 days on shipments by air. When delivery is made by container, examine the container and its seals immediately before taking delivery. If the container is delivered with seals broken or missing or with seals other than as stated in the shipping documents, note the delivery receipt accordingly and return all defective or irregular seals for subsequent identification. Preserve containers or other shipping packages and their contents in condition received until survey is held, unless further damage would result.
4. Collect supporting documents to substantiate your insurance claim consisting of:

Original and Duplicate of this certificate duly endorsed by Loss Payee.
Copies of delivery receipts which show exceptions taken at time of delivery.
Copy of packing list(s) and/or freight note(s), if any, that apply.
Copy of Commercial Invoice(s) covering the entire shipment insured by this Certificate of Insurance.

Claims Representative Survey Report or Certificate of Damage.
Copy of written claim against the Carrier or others with their reply, when available.
Copy of Bill(s) of Lading or Air Waybill(s) covering the entire shipment insured.
Additional documents as may be required.

Have Claims Representative authenticate all proofs of loss.

5. Claims may be collected, if recoverable under this Certificate of Insurance, upon their presentation, duly endorsed, together with supporting documents, at the following offices :
Great American Insurance Co., Ocean Marine Claims, P.O. Box 2468, Cincinnati, OH 45201 (FAX: 513-345-1363) or at the address noted at the top of the Certificate.

IN WITNESS WHEREOF, this Company has caused this certificate to be signed by its President, but this certificate shall not be transferable unless countersigned by an authorized representative of this Company or the Assured.

Countersigned _____

President



CERTIFICATE OF INSURANCE
GREAT AMERICAN INSURANCE COMPANY
1255 Treat Boulevard, Suite 810 Walnut Creek, CA 94597
925-988-2225 FAX 925-988-2265

ORIGINAL
ORIGINAL AND DUPLICATE ISSUED ONE OF
WHICH ACCOMPLISHED, THE OTHER TO BE VOID

CERTIFICATE NO. XXXXXXXXXX
SECURITY NO. DRAFT

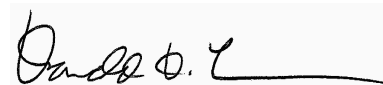
In the event of a claim please contact:

Overseas Claim Representative
Global Ins. Services Private Ltd., Shanti Niketan, Room No 14 5th Fl 8 Camac Street
Calcutta, INDIA
700 017, 91 33 282 3490, 91 33 282 8762, glob@giasbm01.vsnl.net.in

DRAFT

IN WITNESS WHEREOF, this Company has caused this certificate to be signed by its President, but this certificate shall not be transferable unless countersigned by an authorized representative of this Company or the Assured.

Countersigned _____


President



CERTIFICATE OF INSURANCE GREAT AMERICAN INSURANCE COMPANY

1255 Treat Boulevard, Suite 810 Walnut Creek, CA 94597
925-988-2225 FAX 925-988-2265

DUPLICATE

ORIGINAL AND DUPLICATE ISSUED ONE OF
WHICH ACCOMPLISHED, THE OTHER TO BE VOID

CERTIFICATE NO. XXXXXXXXXX
SECURITY NO. DRAFT

USD \$ 3,349.23 (PLACE AND DATE) Baltimore, MD, USA, 02/20/2025
This Company, in consideration of an agreed premium and subject to the Terms and Conditions of Open Policy No. OMC 5569065 does insure, lost or not lost
Canusa Hershman Recycling Company for account of whom it may concern
in the sum of THREE THOUSAND THREE HUNDRED FORTY NINE AND 23/100 U.S. Dollars
on WASTE PAPER-WAX OCC
valued at sum insured, to be shipped by Mediterranean Shipping Company, MSC Michaela, IU505R or other vessel, and connecting conveyances
at and from NEW YORK, NY, United States of America to TUTICORIN, India
leaving on or about 02/12/2025. Loss if any, payable to Assured or order.

MARKS AND NUMBERS

INVOICE NO: 1550641 SO NO: 133192 REF NO: NI/SGEPL/24-25/006 BL No.: MEDUOJ100652

AVERAGE TERMS AND CONDITIONS

Against all risks of physical loss or damage from any external cause, excepting those risks excluded by the F.C. & S. and S. R. & C. C. Warranties.

However each claim shall be subject to a deductible of \$10,000 any one entire shipment. This deductible shall not apply to claims for Total Loss, General Average or Salvage Charges.

LETTER OF CREDIT CONDITIONS

This insurance is subject to the current terms and conditions of the American Institute War Risks policy and the S. R. & C. C. Endorsement attached to the marine policy.

CLAIM INSTRUCTIONS:

**COMPLIANCE WITH THE FOLLOWING WILL GREATLY FACILITATE COLLECTION OF YOUR CLAIM UNDER THIS CERTIFICATE.
HOWEVER, FAILURE TO COMPLY MAY PREJUDICE YOUR RIGHT TO CLAIM.**

In the event of a loss or damage which may give rise to a claim under this certificate, please follow these instructions to protect your insurance claim and facilitate adjustment thereon.

1. Give immediate notice to the nearest Claims Representative shown below and request them to conduct a survey. (Survey fee charged by the Claims Representative is customarily paid by the claimant and may be included in a valid claim against this Company.) If there is no Claim Representative of this Company in the vicinity, apply for survey to the nearest Correspondent of the American Institute of Marine Underwriters or Lloyd's Agent. Invite Carrier's representative to attend survey. If loss or damage is apparent after the goods are landed on the docks, have survey held there without delay.
2. Take proper exceptions on the delivery receipt when any loss or damage is apparent at time of taking delivery. In no circumstances, except under written protest, give a clean receipt if goods are recovered in a doubtful or damaged condition.
3. Promptly file claim in writing against the delivering carrier holding them responsible as soon as loss or damage is discovered, even though the full extent thereof may not yet be determined; details can be furnished later. If loss or damage is not apparent at time of delivery but is discovered thereafter, file claim in writing against the carrier or their representative within 3 days of delivery on shipments by an ocean carrier or 7 days on shipments by air. When delivery is made by container, examine the container and its seals immediately before taking delivery. If the container is delivered with seals broken or missing or with seals other than as stated in the shipping documents, note the delivery receipt accordingly and return all defective or irregular seals for subsequent identification. Preserve containers or other shipping packages and their contents in condition received until survey is held, unless further damage would result.
4. Collect supporting documents to substantiate your insurance claim consisting of:

Original and Duplicate of this certificate duly endorsed by Loss Payee.
Copies of delivery receipts which show exceptions taken at time of delivery.
Copy of packing list(s) and/or freight note(s), if any, that apply.
Copy of Commercial Invoice(s) covering the entire shipment insured by this Certificate of Insurance.

Claims Representative Survey Report or Certificate of Damage.
Copy of written claim against the Carrier or others with their reply, when available.
Copy of Bill(s) of Lading or Air Waybill(s) covering the entire shipment insured.
Additional documents as may be required.

Have Claims Representative authenticate all proofs of loss.

5. Claims may be collected, if recoverable under this Certificate of Insurance, upon their presentation, duly endorsed, together with supporting documents, at the following offices :
Great American Insurance Co., Ocean Marine Claims, P.O. Box 2468, Cincinnati, OH 45201 (FAX: 513-345-1363) or at the address noted at the top of the Certificate.

IN WITNESS WHEREOF, this Company has caused this certificate to be signed by its President, but this certificate shall not be transferable unless countersigned by an authorized representative of this Company or the Assured.

Countersigned _____

President



CERTIFICATE OF INSURANCE
GREAT AMERICAN INSURANCE COMPANY
1255 Treat Boulevard, Suite 810 Walnut Creek, CA 94597
925-988-2225 FAX 925-988-2265

DUPLICATE
ORIGINAL AND DUPLICATE ISSUED ONE OF
WHICH ACCOMPLISHED, THE OTHER TO BE VOID

CERTIFICATE NO. XXXXXXXXXX
SECURITY NO. DRAFT


In the event of a claim please contact:

Overseas Claim Representative
Global Ins. Services Private Ltd., Shanti Niketan, Room No 14 5th Fl 8 Camac Street
Calcutta, INDIA
700 017, 91 33 282 3490, 91 33 282 8762, glob@giasbm01.vsnl.net.in

DRAFT

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Countersigned _____


President



CERTIFICATE OF INSURANCE GREAT AMERICAN INSURANCE COMPANY

1255 Treat Boulevard, Suite 810 Walnut Creek, CA 94597
925-988-2225 FAX 925-988-2265

COPY
ORIGINAL AND DUPLICATE ISSUED ONE OF
WHICH ACCOMPLISHED, THE OTHER TO BE VOID

CERTIFICATE NO. XXXXXXXXXX
SECURITY NO. DRAFT

USD \$ 3,349.23 (PLACE AND DATE) Baltimore, MD, USA , 02/20/2025

This Company, in consideration of an agreed premium and subject to the Terms and Conditions of Open Policy No. OMC 5569065 does insure, lost or not lost Canusa Hershman Recycling Company for account of whom it may concern

in the sum of THREE THOUSAND THREE HUNDRED FORTY NINE AND 23/100 U.S. Dollars

on WASTE PAPER-WAX OCC

valued at sum insured, to be shipped by Mediterranean Shipping Company, MSC Michaela, IU505R or other vessel, and connecting conveyances at and from NEW YORK, NY, United States of America to TUTICORIN, India leaving on or about 02/12/2025 . Loss if any, payable to Assured or order.

MARKS AND NUMBERS

INVOICE NO: 1550641 SO NO: 133192 REF NO: NI/SGEPL/24-25/006 BL No.: MEDUOJ100652

AVERAGE TERMS AND CONDITIONS

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CLAIM INSTRUCTIONS: COMPLIANCE WITH THE FOLLOWING WILL GREATLY FACILITATE COLLECTION OF YOUR CLAIM UNDER THIS CERTIFICATE. HOWEVER, FAILURE TO COMPLY MAY PREJUDICE YOUR RIGHT TO CLAIM.

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2. Take proper exceptions on the delivery receipt when any loss or damage is apparent at time of taking delivery. In no circumstances, except under written protest, give a clean receipt if goods are recovered in a doubtful or damaged condition.
3. Promptly file claim in writing against the delivering carrier holding them responsible as soon as loss or damage is discovered, even though the full extent thereof may not yet be determined; details can be furnished later. If loss or damage is not apparent at time of delivery but is discovered thereafter, file claim in writing against the carrier or their representative within 3 days of delivery on shipments by an ocean carrier or 7 days on shipments by air. When delivery is made by container, examine the container and its seals immediately before taking delivery. If the container is delivered with seals broken or missing or with seals other than as stated in the shipping documents, note the delivery receipt accordingly and return all defective or irregular seals for subsequent identification. Preserve containers or other shipping packages and their contents in condition received until survey is held, unless further damage would result.
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Copy of packing list(s) and/or freight note(s), if any, that apply.
Copy of Commercial Invoice(s) covering the entire shipment insured by this Certificate of Insurance.

Claims Representative Survey Report or Certificate of Damage.
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President



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COPY
ORIGINAL AND DUPLICATE ISSUED ONE OF
WHICH ACCOMPLISHED, THE OTHER TO BE VOID

CERTIFICATE NO. XXXXXXXXXX
SECURITY NO. DRAFT

In the event of a claim please contact:



Overseas Claim Representative
Global Ins. Services Private Ltd., Shanti Niketan, Room No 14 5th Fl 8 Camac Street
Calcutta, INDIA
700 017, 91 33 282 3490, 91 33 282 8762, glob@giasbm01.vsnl.net.in

DRAFT

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Countersigned _____

President

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com SCAC Code : MSCU		BILL OF LADING No. MEDUOJ100652 DRAFT NO. & SEQUENCE OF ORIGINAL B/L's 0 Of Zero NO. OF RIDER PAGES 0	
SHIPPER: CANUSA HERSHMAN RECYCLING COMPANY 45 NORTHEAST INDUSTRIAL ROAD TAX ID: 043651435 BRANFORD, CT 06405 USA REF #: 133192 PHONE: 203-488-0887		FORWARDING AGENT :	
CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here. SRI GURU EXTRACTIONS PVT LTD SF NO.84/3, MULLISEVAL, SATTUR - TK, VIRUDHUNAGAR - DIST. 626205 TAMIL NADU INDIA IEC 3207021255 GST 33AALCS1695M1ZS/PAN AALCS1695M EMAIL:SRIGURU@ROCKETMAIL.CO M		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) LLOYDS/IMO NUMBER: 9230488 TERMINAL HANDLING CHARGES AND CONTAINER DEMURRAGE CHARGES PAYABLE BY CONSIGNEE AS PER LINES TARIFF	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) SRI GURU EXTRACTIONS PVT LTD SF NO.84/3, MULLISEVAL, SATTUR - TK, VIRUDHUNAGAR - DIST. 626205 TAMIL NADU INDIA IEC 3207021255 GST 33AALCS1695M1ZS/PAN AALCS1695M EMAIL:SRIGURU@ROCKETMAIL.COM		This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference. 	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MICHAELA - IU505R		PORT OF LOADING NEW YORK, NY	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. EBKG11214979	SERVICE CONTRACT NUMBER XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE TUTICORIN, INDIA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU7709557 40' HIGH CUBE SEAL NUMBER: 309008 Marks and Numbers: NI/SGEPL/24-25/006	31 BALE(S) OF WASTE PAPER-WAX OCC HS CODE: 47079000 14 FREE DAYS AT THE DESTINATION CIF INCOTERM MENTIONED STRICTLY WITHOUT PREJUDICE TO THE TERMS & CONDITIONS OF THE CONTRACT OF CARRIAGE (SEE CLAUSE 14) FREIGHT PREPAID DESTINATION COLLECT <small>SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED. IN CLAIMING OWNERSHIP AND/OR CONTROL OF THE CARGO BY SERVING AS SHIPPER ON THE MSC BILL OF LADING OR SEA WAYBILL, YOU ACKNOWLEDGE THAT YOU ARE A PARTY TO THE MSC CONTRACT OF CARRIAGE AND ARE THUS SUBJECT TO APPLICABLE DETENTION DEMURRAGE AND PER DIEM CHARGES WHICH MAY ACCRUE AGAINST THAT SHIPMENT. YOU FURTHER ACKNOWLEDGE THAT THE SHIPPER WILL BE THE BILLED PARTY FOR DETENTION, DEMURRAGE AND PER DIEM ACCRUED AGAINST EXPORT SHIPMENTS IN USA.</small> X20250214678879 <small>TERMINAL HANDLING CHARGES AND CONTAINER DEMURRAGE CHARGES PAYABLE AS PER LINE'S TARIFF.</small> TOTAL NUMBER OF PACKAGES: 31	24,358.000 KGS. TOTAL : 24,358.000 KGS	
<small>If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US law is prohibited.</small>			
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).		RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE BALTIMORE -	SHIPPED ON BOARD DATE		