

## Shipper:

SAVITA OIL TECHNOLOGIES LIMITED  
66/67 NARIMAN BHAVAN, NARIMAN  
POINT, MUMBAI 400021 INDIA



Hapag-Lloyd

Carrier's Reference:

65282236

B/L-No.:

HLCUBO1240597459

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Export References:

Consignee (not negotiable unless consigned to order):

THE BRITISH MILLERAIN CO LTD  
UNIT 1, PARK MILL, BUCKLEY ROAD  
ROCHDALE LANCASHIRE-OL129DJ  
UNITED KINGDOM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

THE BRITISH MILLERAIN CO LTD  
UNIT 1, PARK MILL, BUCKLEY ROAD  
ROCHDALE LANCASHIRE-OL129DJ  
UNITED KINGDOM

Consignee's Reference:

Place of Receipt:

Vessel(s):

COPIAPO

Voyage-No.:

4316W

Place of Delivery:

ROCHDALE

Port of Loading:

NHAVA SHEVA, INDIA

Port of Discharge:

ROCHDALE DRY PORT, UNITED KINGDOM

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

TGHU 6107842

SEAL:

HLG9014602

MARKS &amp; NOS:

SAVOGEL SNOW

WHITE /

PARAFFIN WHITE

SOFT EP

SAVOGEL #

PJL-10921

ORIGIN : INDIA

GROSS WT. :

26,250.000 KGS

NETT WT. :

24,600.000 KGS

BATCH NO. :

15104PJ24,

15204PJ24

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*

30 TOTES

SAVOGEL SNOW WHITE / PARAFFIN WHITE

SOFT EP

(SAVOGEL PJL-10921)

SB NO.: 9868858 DATE : 14.05.2024

NET WEIGHT : 24,600.00 KGS

FREIGHT PREPAID

26250.000

24.600

KGS

CBM

24600.000

NET KGS

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

JAIPUR, INDIA

22-MAY-2024

Freight payable at:

ORIGIN

Number of original Bs/L:

ONE OF THREE

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD INDIA PVT. LTD.  
(AS AGENT)

Neena Taneja

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB...): BL-HLAG

90147345 L.V. 06/16

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B/L-No. HLCUB01240597459

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

TOTE NO. : 20  
MANUFACTURING  
DATE : APR  
2024  
EXPIRY DATE : MAR  
2027

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 20-MAY-2024  
PORT OF LOADING: NHAVA SHEVA, INDIA  
VESSEL NAME: COPIAPO VOYAGE: 4316W

PORT CHARGE ORIGIN PREPAID  
SEAFREIGHT + ADDITIONALS PREPAID  
PORT CHARGE DESTINATION COLLECT  
DESTINATION HAULAGE CHARGES PREPAID