

Insurance Policy

Cargo Insurance Policy T0100088950-0 (to be mentioned in all cases)

Reference Aon: TC 4094

Reference insured: 15387

Undersigned insure through Aon to the order of AON

or order

Amount insured: USD 48,714.60

} so valued

Say: forty eight thousand seven hundred fourteen and 60/100 United States Dollars

Goods / Merchandise: 242 MT WASTE PAPER - CORRUGATED CONTAINERS (OCC)
CIF MUNDRA, INDIA
CONTRACT NO. NI/HPPL/24-25/005

Per: m.v. SEADREAM
and/or other vessel / conveyance and including transshipment, if any

Date of departure: 14-10-2024

From: ALGECIRAS, Spain

} from warehouse to warehouse

To: MUNDRA, India

Conditions: All Risks as per Institute Cargo Clauses (All Risks)
Institute War Clauses (Cargo)
Strikes, riots and civil commotions as per Institute Strikes Clauses (Cargo)
(The risks of war and strikes are relevant to the particular form of transit covered by the insurance.)
Institute Radioactive Contamination, Chemical, Biological, Bio-chemical and Electromagnetic Weapons Exclusion Clause
Termination of Transit Clause (Terrorism)
Sanctions Exclusion: The insurer will not be liable to provide any coverage or indemnity under this insurance if to do so would be in violation of any sanctions law or regulation which prohibits the insurer from providing coverage or paying an indemnity under this insurance.
Marine Cyber Endorsement LMA5403 dated 11/11/2019
Communicable Disease Exclusion (Cargo) JC2020-011 17/04/2020

Excluding war cover as per the above mentioned war clauses for shipments to, from or within Ukrainian and Russian territorial waters in the Black Sea, all shipments within the Sea of Azov and all shipments by air within Ukrainian airspace.

Special conditions:

If this policy is issued in duplicate, triplicate, etc. then one being accomplished the other(s) to stand void.

This insurance is subject to English Law and Practice. Disputes arising under this policy shall be exclusively subject to Dutch Jurisdiction and settled by the Court at Rotterdam.

Rotterdam, 14-10-2024

Undersigned by Insurance Companies, Underwriters as stated on page 2.

In case of loss or damage the insured and their agents are to observe all stipulations as stated on page 2. Claims to be presented to Aon Risk Solutions, Rotterdam, P.O. Box 518, 3000 AM Rotterdam, The Netherlands (telephone +31(0)10 448 89 11) for adjustment and collection. Trade register Rotterdam 24061634

Undersigned by



100.000% OneUW Marine Pool CORE referral 01072021
Gevolmachtigde: One Underwriting B.V., as underwriting
agent
on behalf of the following insurers:

37.750% MS Amlin Marine N.V.
30.000% DUPI Underwriting Agencies B.V.,
13.500% Corins B.V.
10.000% XL Insurance Company SE (Netherlands Branch)
8.750% Nationale-Nederlanden Schadeverzekering Mij. N.V.

Claim Procedure

IMPORTANT NOTICE

In all cases it is the duty of the insured and their agents to take such measures as may be reasonable for the purpose of averting or mitigating a loss and to ensure that all rights against carriers or other parties are properly preserved and exercised. Failure to comply with these requirements may prejudice a claim under the insurance.

1. Survey

- 1.1. In case of loss or damage in The Netherlands or Belgium, the insured must apply to Aon.
- 1.2. In all other cases the insured must apply to the nearest Lloyd's Agent or in the absence of such an agent to a competent surveyor of first class reputation unless another surveyor has been expressly named on page 1.
- 1.3. Application for such a survey to be made as soon as possible after arrival of the goods unless the claim does not exceed EUR 1,250.00 (or equivalent in other currency) or another amount mentioned on page 1.
- 1.4. In case of difficulties with the surveyor communicate immediately with Aon.

2. General average

In case of general average contact Aon immediately.

3. Liability of carriers, bailees or other third parties

- 3.1. If the goods arrive damaged or in doubtful condition, the insured is to make appropriate remarks on receipts.
- 3.2. The insured is to claim immediately for missing packages from the carriers, or (as far as applicable) the port authorities, holding them liable in writing for the loss.
- 3.3. If damage is apparent at the time of delivery, the insured shall immediately hold the carrier liable in writing and shall request the carrier to be present at the survey of such damage.
- 3.4. If no loss or damage is apparent at the time of delivery, survey of possible loss or damage, as well as holding the carrier liable in writing, has to take place within the period as mentioned in the applicable conditions of carriage.

4. Claim settlement

To enable claims to be dealt with promptly, the insured or their agents are advised to send all available supporting documents without delay, including when applicable:

- 4.1. the original policy or the original insurance certificate;
- 4.2. the original survey report or other documents out of which the extent of the loss or damage appears;
- 4.3. the original bill of lading, way-bill and/or similar document or a copy of these documents;
- 4.4. the original or copy of commercial invoices together with shipping specification and/or weight notes;
- 4.5. the landing reports and/or weight notes issued upon discharge;
- 4.6. a copy of the letter of liability (claim notification) towards the carrier and the correspondence exchanged with the carriers and other parties regarding their liability for the loss or damage and
- 4.7. any further relevant documents such as certificate of health or certificate of quality.

Lloyd's Agent

Wilson Surveyors and Adjusters Pvt Ltd
209, 2nd Floor, Golden Arcade, Plot no 141-142, Sector 8, Arcade, Gandhidham 370201 Kutch
370201 Gujarat Gujarat State
India
T: +91 2836 238333
F: +91 2836 238333
E: info@wilsur.com; kandla@wilsur.com



MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 245284869

Shipper (As principal, where "care of", "c/o", or other variants used.)

CVB ECOLOGISTICS
WILHELMINAPARK 31
5041 EC TILBURG
THE NETHERLANDS

Booking No.

245284869

Export references

SL EES24117238M1

Svc Contract

298207961

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)
HIMALAY PAPTECH PVT LTD, SURVEY NO.1299, SURVEY NO. 1329,
AKHAJ, MEHSANA, GUJARAT (INDIA) - 382710

Notify Party (see clause 22)

HIMALAY PAPTECH PVT LTD, SURVEY NO.1299, SURVEY NO. 1329,
AKHAJ, MEHSANA, GUJARAT (INDIA) - 382710

Vessel (see clause 1 + 19)

SEADREAM

Voyage No.

441E

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading

Algeciras

Port of Discharge

Mundra

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

10 containers said to contain 236 PACKAGES

Weight

242000.000 KGS

Measurement

400.000 CBM

242 MT WASTE PAPER - CORRUGATED
CONTAINERS (OCC)
CIF MUNDRA, INDIA
CONTRACT NO. NI/HPPL/24-25/005

IEC#: AAFCH0922G

GST No.: 24AAFCH0922G1Z1

PAN No.: AAFCH0922G

HSN CODE: 47071000

No Shipping Marks

TCNU2437654	ML-ES0400768	40 DRY 9'6	21 PACKAGES	23820.000 KGS	40.000 CBM
CAAU7973484	ML-ES0400767	40 DRY 9'6	21 PACKAGES	23820.000 KGS	40.000 CBM
MRSU3366181	ML-ES0400766	40 DRY 9'6	22 PACKAGES	24320.000 KGS	40.000 CBM
TCKU7190562	ML-ES0400700	40 DRY 9'6	27 PACKAGES	25580.000 KGS	40.000 CBM
CAAU9207744	ML-ES0400696	40 DRY 9'6	21 PACKAGES	24560.000 KGS	40.000 CBM
MRSU4634817	ML-ES0401050	40 DRY 9'6	24 PACKAGES	24220.000 KGS	40.000 CBM
MRKU3737778	ML-ES0400699	40 DRY 9'6	28 PACKAGES	25280.000 KGS	40.000 CBM
XINU8225679	ML-ES0400697	40 DRY 9'6	25 PACKAGES	22420.000 KGS	40.000 CBM
TLLU5980938	ML-ES0400698	40 DRY 9'6	26 PACKAGES	23660.000 KGS	40.000 CBM
MSKU1715658	ML-ES0400770	40 DRY 9'6	21 PACKAGES	24320.000 KGS	40.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 10 containers	Place of Issue of B/L Sevilla	SHIPPED, as far as ascertained by reasonable means of checking, 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 from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2024-10-15				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2024-10-14				

Signed for the Carrier Maersk A/S



Maersk Spain, SLU

As Agent(s)

This transport document has one or more numbered pages

2024 Msk-A2 009192142



MAERSK

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the billing office to the Indian customer.

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

Applicable free time 14 days detention at (port of discharge / place of delivery)

AGENT AT DESTINATION:

Maersk Line India Pvt. Ltd.

PD Plaza

1st Floor Plot no. 3

Sector 9A Tagore Road

Gandhidham (Kutch) Gujarat 370201

India

Phone +91-2836-665710

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

**MAERSK**

CY/CY

Consignee Ref: EES24117238M001



Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

