



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH - 1208 GENEVA, Switzerland
website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No.

MEDUE1268980

ORIGINAL

Used for Part of Combined Transport per Clause 11

NO. & SEQUENCE OF ORIGINAL B/L'S

1 Of Three

NO. OF RIDER PAGES

1 One

CARRIER'S AGENTS ENDORSEMENT(S): (Include Apron(s) & POD)

SHIPPER LOAD, COUNT AND SEALED

POL/POL

Document Number 903826

SHIPPER:
GONZARRI ASTURIAS, S.A.
POLIGONO INDUSTRIAL DE CANGRIENES-SIN.
33470 CANGRIENES-ASTURIAS / SPAIN
VAT: E8A32012067

TELECOM: +34-902200000

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ... There
TO THE ORDER OF DUKHAN BANK
DOHA QATAR

contact:
Institution name: DUKHAN BANK
Phone: +974 44
444444
Fax: +974 44 388888
Email: info@dukhankbank.qa
Web:

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify -
Clause 20)

DUKHAN BANK, DOHA QATAR
PO BOX 27778 DOHA QATAR
ALCAT CONTRACTING COMPANY P.O. BOX 481
DOHA, QATAR

M. PARKER
HOUSLE, BETH
33761557
SHELL
Doha
Phone: +974 4402 5820
Fax: +974 4432 5820

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY (QATAR)
P/L
Building 193, Zone 4, Street 230, C-Ring Road,
22726
Doha
Phone: +974 4402 5820
Fax: +974 4432 5820



VESSEL AND VOYAGE NO (see Clauses 1 & 2)

MSC JOY - R2427R

PORT OF LOADING

GUAN

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXXXXXX

BOOKING REF.

0/1

SHIPPER'S REF.

EBKG05493319

XXXXXXXXXXXXXX

PORT OF DISCHARGE

HAMAD

PLACE OF DELIVERY: (Consigned Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXXXXXX

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
	<p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>2 x 40' HIGH CUBE</p> <p>Total Items: 40 Total Gross Weight: 35200.000 Kgs.</p>		

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid (see Clause 15)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

DECLARED VALUE (only applicable if Ad Valorem
charge paid - see Clause 7.2)
XXXXXXXXXXXXXXCARRIER'S RECEIPT (No. of Chrs or Pkgs read by
Carrier - see Clause 14.1)
2 cartons

RECEIVED by the Carrier in apparent good order and condition subject to 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 herein set forth 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
THE BILL OF LADING AND THE TERMS AND CONDITIONS OF THE
CARRIER'S APPLICABLE TARIFFS IF THEY WERE ALL SIGNED BY THE
MERCHANT.

If B/L is a negotiable (To Order / w/o Bill of Lading), one original Bill of Lading duly
endorsed must be surrendered by the Merchant to the Carrier together with
extending Freight and charges in exchange for the Bills of Delivery. If
this is a non-negotiable straight Bill of Lading, the Carrier shall deliver the Goods
on issue a Delivery Order after payment of outstanding Freight and charges
against the sum declared above in the Bill of Lading or in accordance with the
relevant law at the Port of Discharge or Place of Delivery whenever applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills
of Lading stated at the top, all of the terms and conditions, and whatever one original Bill
of Lading has been surrendered, all other Bills of Lading shall be void.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by Mediterranean Shipping Company España, S.L.U As Agent

07740

17-07-2024

SHIPPED ON BOARD DATE
17-07-2024

A 355754574

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUE1268980 RIDER PAGE Page 1 of 1	
CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Box Numbers and Marks MSD07947207 40' HIGH CUBE Seal Number: FX25733604 Tare Weight: 3,840.000 kgs.		Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider document if applicable)</small> 18 Package(s) of SUPPLY OF P4 TERMINAL (TAE H 110M) AS PER BENEFICIARY PROFORMA INVOICE NO. 24-GONVA-ROAD-ES-0011 DATED 06/MAR/2024 AND SUPPLY OF MIDWEST TRANSITION AND P4 TERMINAL (TAE H 110M) AS PER BENEFICIARY PROFORMA INVOICE NO. 24-GONVA-ROAD-ES-0022 DATED 17/APR/2024 IRREVOCABLE DOCUMENTARY CREDIT NUMBER: ILC1-240287, DATED: 240403 BY DUKHAN BANK, DOHA QATAR	Gross Cargo Weight 18,060.000 kgs.
MSMUB854907 40' HIGH CUBE Seal Number: FX25733607 Tare Weight: 3,840.000 kgs.		21 Package(s) of SUPPLY OF P4 TERMINAL (TAE H 110M) AS PER BENEFICIARY PROFORMA INVOICE NO. 24-GONVA-ROAD-ES-0011 DATED 06/MAR/2024 AND SUPPLY OF MIDWEST TRANSITION AND P4 TERMINAL (TAE H 110M) AS PER BENEFICIARY PROFORMA INVOICE NO. 24-GONVA-ROAD-ES-0022 DATED 17/APR/2024 IRREVOCABLE DOCUMENTARY CREDIT NUMBER: ILC1-240287, DATED: 240403 BY DUKHAN BANK, DOHA QATAR CIF HAMAD PORT, QATAR ORIGIN: SPAIN / STATUS EUROPEAN UNION (EU) DESTINATION: QATAR PACKAGING: NIMF-15 / ISPM-15 HS CODE: 730890	16,140.000 kgs.
		FREIGHT PREPAID INCOTERM mentioned strictly without prejudice to the Terms & Conditions of the contract of Carriage (see clause 14)	Total: 36,200.000 kgs.
PLACE AND DATE OF ISSUE BILBAO 17-07-2024	SHIPPED ON BOARD DATE 17-07-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Company España, S.L.U As Agent	



Gonvarri
Second

COMMERCIAL INVOICE

COMMERCIAL INVOICE					
REBECARTE MANUFACTURES			ORIGINAL		
CONVARRI ASTURIAS S.A. PICHICHO, INVENTARIO DE CANTERAS, 33470 CORUÑA, ASTURIAS, SPAIN			ABEJAL CONTRACTING COMPANY P.O. BOX 881 DOHA, QATAR		
IRREVOCABLE DOCUMENTARY CREDIT NUMBER ILC-J-00283-1, DATED 28/02/2023, ISSUED BY DURHAN BANK BSWADAO/DOQ000:			COMMERCIAL INVOICE N°: H001125677		
			DATE: 25/04/2023		
ITEM	DESCRIPTION OF THE GOODS	HS CODE	NET WEIGHT	GROSS WEIGHT	AMOUNT
001.	SUSPENDED CIF ON TERMINAL TAE HILLOVAL PERSEVERANT PROFORMA INVOICE NO. 24-02020-A-AD-05-0013 DATED 09/MAY/2024 AND SUPPORT OF MIDWEST TRANS. FOB AND PORT OF TERMINAL (TAE HILLOVAL) AS PER PROFORMA INVOICE N° 24-02020-A-AD-05-0013 DATED 17/APR/2024	700990	25.001 KGS	35.200 KGS	EUR 113.600 TOTAL AMOUNT EUR 113.600
PACKAGING: QTY: 15 / GROSS: 15 QDIN POINT IN SPAIN HARBOUR POINT, QATAR QATAR CIF, HARBOUR POINT - QATAR			CFR VALUE BRACKETS: CFR VALUE 112.570.61 EUR FREIGHT CHARGES 1.217 EUR INSURANCE EUR 42.38 CFR VALUE EUR 113.600		
We certify that the goods are of Spanish origin. VAT: 0.000 NT. 21 LGRN 37/92 & 28/03/04			Montserrat Torres Gómez Dpto. COMERCIO EXTERIOR 		
CONVARRI ASTURIAS S.A. PO. IND. CANTIERE, 35151 33470 CANCIONES, ASTURIAS - ESPAÑA ESA-2010067			TYPE OF CONTAINER PLATE UNITS PACKAGES GROSS WEIGHT (KGS) NET WEIGHT (KGS) AD. M6U17307302 7025731902 19.747 25 10.000 10.000 AD. M6M188594907 7025733807 6.026 21 16.149 16.055 TOTAL: 25.773 46 35.151 35.055		
			Gonvarri ASTURIAS FACILITIES CONVARRI ASTURIAS S.A. PO. IND. CANTIERE, 35151 33470 CANCIONES, ASTURIAS - ESPAÑA ESA-2010067		



Gonvarri

Asturias

GORVARRI ASTURIAS, S.A.
POLIGONO INDUSTRIAL DE CANGREJES SAN J, 33620 CANGREJES, ASTURIAS,
ESPAÑA (SPAIN);
NIF : ES A33010067

©Sabadell

Raquel Martín Volcayo
Asesor de Banca de Pequeña
7273 Centro Superior Oviedo (Ctra 577a D301)
Ctra. 57, planta 3^a - 33007, Gijón
33128901EX@33905484CE.J.COM
Teléfono 985968179

DOCUMENTACIONES CARTA DE CRÉDITO: ILC1 240287

SU REF: 5759650087900

UTILIZACIÓN N°: 2

IMPORTE UTILIZACIÓN: 113.850€

Cangrejés, 25 de Julio de 2024

Estimados,

Con respecto a la carta de crédito de referencia en el asunto, anexo les enviamos las documentaciones requeridas en los conocimientos de la misma.

- COMMERCIAL INVOICE (STAMPED & SIGNED): ORIGINAL AND 2 COPIES
- PACKING LIST (STAMPED & SIGNED): ORIGINAL AND 2 COPIES
- 3/3 ORIGINAL COPY OF CLEAN SHIPPED ON-BOARD BILL OF LADING
- ORIGIN CERTIFICATE
- INSURANCE POLICY/CERTIFICATE IN ORIGINAL

Atentamente,

Baldomero Guermeiro
Logística Global de Gijón, Gonvarri Asturias



Gonvarri
Asturias

9, Polígono Industrial de Cangrejés 33620 Gijón - Asturias, España
logistica.gijon@gonvarri.com
Tlf.: +34 985 12 55 17. Fax: 84327
• Ofc: +34 636 018152. Ext. 240152

Por favor, firmad y sellad esta carta y enviadnos copia encanegada de la misma a las siguientes direcciones de Email como prueba de entrega de la documentación en el banco.



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH-1208 GENEVA, Switzerland
website: www.msc.com SCAC Code: MSCU

BILL OF LADING No. MEDUE1268980

MEDUE1268980

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ
الْأَعْلَمُ بِمَا فِي الْأَرْضِ وَالسمَاوَاتِ

ORIGINAL

REMAILED SEQUENCE OF ORIGINAL BILLS NO. OF RIMED PAGES

101 Inter

NO OF RIDEA PAGES

915

SHIPPERS LOAD COMMITMENT :

— — — — —

• Marketing Number: 17128

PRINT IT DISCHARGE AGENT:
550771RA-34H 8H PP; G COMPANY (CA14R
ML
Building 102, Zone 4, Elmer's Hill, C-HMg Rd.
22776
Utica
Michigan 49004-9823
Fax: +1(616) 431-1965

2. PGM-OF RECEIPT: (Combined Transport CRN) Seg. Cluster 1 & 02)

PLACE OF DELIVERY: **Centro Inn Hotel Only - 1000 Curaçao 1452
XXXXXX**

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER. CARRIER NOT RESPONSIBLE

Container Number, Seal Number and Name	Description of Packages and Goods (Continuation of previous bit of listing other packages if applicable)	Gross Cargo Weight	Net equipment Weight
	<p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>2 x 45' HIGH CUBE</p> <p>Total Items: 40</p> <p>Total Gross Weight: 36220.000 Kgs</p>		

FREIGHT & CHARGE: Charge shall not be delivered until freight & charges are paid in full.

RECEIVED BY THE BIRMINGHAM AUTHORITY AND IS HEREBY ACCEPTED AND USED FOR THE PURCHASE OF A PROPERTY IN THE CITY OF BIRMINGHAM AND FOR THE PAYMENT OF TAXES THEREON. THE PURCHASER AGREES TO PAY THE BIRMINGHAM AUTHORITY THE AMOUNT OF \$1,000.00 DOLLARS (\$1,000.00) AS A DEPOSIT AND THE REMAINDER OF THE PURCHASE PRICE IN EQUALLY DIVIDED MONTHLY PAYMENTS OF \$100.00 DOLLARS (\$100.00) EACH, WHICH WILL BE PAID ON THE 1ST DAY OF EACH MONTH, BEGINNING WITH THE MONTH OF APRIL, 1971. THE PURCHASER AGREES TO PAY THE PURCHASE PRICE IN FULL BY NO LATER THAN JUNE 1, 1971. THE PURCHASER IS LIABLE FOR THE PAYMENT OF TAXES AND FOR THE PAYMENT OF THE PURCHASE PRICE.

In PATA 47483 MR. BURKE & CO. have agreed to accept and to pay to C. Loring Baker, at the rate of \$140 per hour, and to his wife, the sum of \$120 per hour, for services as herein described.

DECLARÓ VALJE (0% / eppfesb o Ad Valorem
etiquetas p/peça - base Unidade 7-3)
e
XXXXXXXXXXXXXX

CARRIER'S RECEIPT (Indicate Cross or Plus used by Carrier - see Clause 14(1))

SIGNED on behalf of the Companhia Brasileira de Petróleo S.A.
by Mario Gómez, Director of the Company, São Paulo, S.P., Brazil.

Digitized by srujanika@gmail.com

—LAWRENCE BATES

17.07.2024

14-02-2024

A 355754574



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msco.com

BILL OF LADING No.

MEDUE1268980

RIDER PAGE

Page 1 of 1

CONTINUATION 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 Conteneurs/Numéros de Sceaux/Numéros et marques	Gross Tare Weight	Nettovægt
MSD17847202 40' HIGH CUBE Seal Number: FX2573859M Tare Weight: 3,040.000 kgs	18 Package(s) of SUPPLY OF P4 TERMINAL (TAE H 110M) AS PER BENEFICIARY PROFORMA INVOICE NO. 24-GONYA-ROAD-ES-0014 DATED 06/MAR/2024 AND SUPPLY OF MIDWEST TRANSITION AND P4 TERMINAL (TAE H 110M) AS PER BENEFICIARY PROFORMA INVOICE NO. 24-GONYA-ROAD-ES-0022 DATED 17/APR/2024 IRREVOCABLE DOCUMENTARY CREDIT NUMBER: LC1-240287, DATED: 240403 BY DUKHAN BANK, DOHA, QATAR	19,060.000 kgs	
MSMU8634907 40' HIGH CUBE Seal Number: FX26Y33007 Tare Weight: 3,840.000 kgs	21 Package(s) of SUPPLY OF P4 TERMINAL (TAE H 110M) AS PER BENEFICIARY PROFORMA INVOICE NO. 24-GONYA-ROAD-ES-0021 DATED 06/MAR/2024 AND SUPPLY OF MIDWEST TRANSITION AND P4 TERMINAL (TAE H 110M) AS PER BENEFICIARY PROFORMA INVOICE NO. 24-GONYA-ROAD-ES-0022 DATED 17/APR/2024 IRREVOCABLE DOCUMENTARY CREDIT NUMBER: LC1-240287, DATED: 240403 BY DUKHAN BANK, DOHA, QATAR CIF HAMAD PORT, QATAR ORIGIN: SPAIN / STATUS EUROPEAN UNION (EU) DESTINATION: QATAR PACKAGING: NORM-15 / ISPM-15 HS CODE: 730890	16,140.000 kgs	
FREIGHT PREPAID			
INCOTERM mentioned strictly without prejudice to the Terms & Conditions of the contract of carriage (see clause 14)			
			Total: 35,200.000 kgs.

PLACE AND DATE OF ISSUE

BILBAO

17-07-2024

SHIPPED ON BOARD DATE

17-07-2024

SIGNED on behalf of the Owner MSC Mediterranean Shipping Company S.A.
by Mediterranean Shipping Company España S.L.U. as Agent

