

TANKER BILL OF LADING

ORIGINAL



HANSA TANKERS

AMS DETAILS:

ICB NOS (USA): 9911DB434
 EORI NOS (EU): FIN01101031450123
 UK EORI: GB 079218193000

Shipped on board in apparent good order and condition by (shipper)

on board the tanker

B/L NO.:

Shippers Ref. or PO Nos

Ship code(AA) Voy nos (YY AA) Cargo Nos (CC) - Bobs nos (ZZ)

DAM 2506 0501

SCAC CODE.:

HAKE

AAA YYAA CCZZ

KOLMAR GROUP AG, METALLI, BAARERSTRASSE 18, 6300-ZUG, SWITZERLAND

whereof

at the port of

MAILIAO, TAIWAN

Consignee/Order of

Captain < MAHESH SINGH KARKI >

is the Master, to
be delivered to
the port of

PIR PAU JETTY MUMBAI INDIA

TO THE ORDER OF BANQUE CANTONALE
VAUDOISE

Notify

I.G PETROCHEMICALS LTD., 401-404 RAHEJA CENTRE,
FREE PRESS JOURNAL MARG 214, NARIMAN POINT,
MUMBAI, INDIA

A QUANTITY IN BULK SAID BY THE SHIPPER TO BE:

COMMODITY

(Name of product IMO Name):

ORTHOXYLENE 98 PCT

Marpol Category:

UN NOS

<Insert>

<Insert>

9724453

CAS NOS

<Insert>

Bill of Lading Figure [Mts]

Ship Figure [Mts] [Mts]

B/L QUANTITY:

Said by the shipper to metric tons (Mts)

2,911.700

METRIC TONS

CONDITION:

CLEAN ON BOARD FREIGHT PAYABLE AS PER CHARTER PARTY

HS CODE. 29024100 PAN NO. AAACI4115R IEC CODE. 0390001872 GST NO. 27AAACI4115R1ZB

IMPORTERS EMAIL ADDRESS: SDHAWAN AT THE RATE IGPETRO.COM

"This shipment said to be 2,911.700 metric tons was loaded on board the vessel as part of one original lot of 2,911.700 metric tons with no segregation as to parcels. neither the vessel nor the owners assume any responsibilities for the consequences of such commingling nor the separation thereof at the time of delivery"

OCEAN CARRIAGE STOWAGE

1P,7P,7S

The quantity, measurement, weight, gauge, quality, nature and value and actual condition of the cargo unknown to the Vessel and the Master, to be delivered at the port of discharge or so near thereto as the Vessel can safely get, always afloat upon prior payment of freight as agreed. Freight payable as per charter party.

All terms, liberties and exceptions of the Charter Party including the law and arbitration clause /dispute resolution clause, are herewith incorporated to the terms this shipment is carried under and pursuant to the terms of the Charter dated

AUG

13th

2025

Month

Day

Year

Between

HANSA TANKERS AS
As agent for owners

and

KOLMAR GROUP AG

as Charterer, and all the terms (including Arbitration Clause) whatsoever of the said Charter except the rate and payment of freight specified therein apply to and govern the rights of the parties concerned in this shipment. Copy of the Charter may be obtained from the Shipper or Charterer. If this Bill of Lading is a document of title to which the Carriage of Goods by Sea Act of the United States, approved April 16, 1936, or similar legislation giving statutory effect to the International Convention for the Unification of Certain Rules relating to Bills of Lading at Brussels of August 25, 1921 ("the Hague Rules") or the Hague Rules as amended by the protocol signed at Brussels on 23rd February 1968 ("the Hague Rules") applies by reason of the port of loading or discharge being in territory in which the said Act or other similar legislation is in force, this Bill of Lading shall have effect subject to the provisions of the said Act or other similar legislation, as the case may be, which shall be deemed incorporated herein, and nothing herein contained shall be deemed a surrender by the carrier of any of its rights or immunities or an increase of any of its responsibilities or liabilities under said Act or other similar legislation. If any term of this Bill of Lading is repugnant to the said Act or other similar legislation as so incorporated, such terms shall be void to that extent but no further. The contract of carriage evidenced by this Bill of Lading is between the shipper, consignee and/or owner of the cargo and the owner or demise charterer of the vessel named herein to carry the cargo described above. It is understood and agreed that, other than said shipowner or demise charterer, no person, firm or corporation or other legal entity whatsoever, is or shall be deemed to be liable with respect to the shipment as carrier, bailee or otherwise in contract or in tort. If, however, it shall be adjudged that any other than said ship owner or demise charterer is carrier or bailee of said shipment or under any responsibility with respect thereto, all limitations of or exonerations from liability and all defenses provided by law or by the terms of the contract of carriage shall be available to such other. The New Jason, Both-to-Blame Collision and Himalaya clauses are incorporated herewith.

In Witness Whereof, the Master has signed

THREE(3)

Bills of Lading of this tenor and date, one of

Which being accomplished, the others will be void.

Dated at

MAILIAO, TAIWAN

this

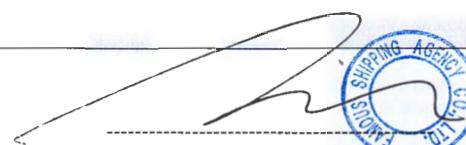
02ND

Day of

September

2025

Comments


 FAMOUS SHIPPING AGENCY CO. LTD.
 AS AGENT ONLY FOR AND ON BEHALF OF MASTER OF DAMSGAARD
 Captain <MAHESH SINGH KARKI>



TANKER BILL OF LADING

DUPLICATE

HANSA TANKERS

AMS DETAILS:

ICB NOS (USA): 9911DB434
EORI NOS (EU): FIN01101031450123
UK EORI: GB079218193000

Shipped on board in apparent good order and condition by (shipper)

on board the tanker DAMSGAARD at the port of MAILIAO, TAIWAN

whereof Captain < MAHESH SINGH KARKI > is the Master, to be delivered to the port of PIR PAU JETTY MUMBAI INDIA

Consignee/Order of TO THE ORDER OF BANQUE CANTONALE VAUDOISE Notify I.G PETROCHEMICALS LTD., 401-404 RAHEJA CENTRE, FREE PRESS JOURNAL MARG 214, NARIMAN POINT, MUMBAI, INDIA

A QUANTITY IN BULK SAID BY THE SHIPPER TO BE:

COMMODITY	ORTHOXYLENE 98 PCT	Marpol Category:	<Insert>
(Name of product IMO Name):	9724453	UN NOS	<Insert>
		CAS NOS	<Insert>

Bill of Lading Figure [Mts]	Ship Figure [Mts] Mts
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B/L QUANTITY:	2,911.700	METRIC TONS
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Said by the shipper to metric tons (Mts)

CONDITION:	CLEAN ON BOARD	FREIGHT PAYABLE AS PER CHARTER PARTY
	IIS CODE. 29024100	PAN NO. AAACI4115R IEC CODE. 0390001872 GST NO. 27AAACI4115R1ZB
	IMPORTERS EMAIL ADDRESS: SDHAWAN AT THE RATE IGPETRO.COM	

"This shipment said to be 2,911.700 metric tons was loaded on board the vessel as part of one original lot of **2,911.700** metric tons with no segregation as to parcels, neither the vessel nor the owners assume any responsibilities for the consequences of such commingling nor the separation thereof at the time of delivery"

OCEAN CARRIAGE STOWAGE 1P,7P,7S

The quantity, measurement weight, gauge, quality, nature and value and actual condition of the cargo unknown to the Vessel and the Master, to be delivered at the port of discharge or so near thereto as the Vessel can safely get, always afloat upon prior payment of freight as agreed. Freight payable as per charter party.

All terms, liberties and exceptions of the Charter Party including the law and arbitration clause /dispute resolution clause, are herewith incorporated to the terms this shipment is carried under and pursuant to the terms of the Charter dated

Month	AUG	13th	2025
		Day	Year

Between **HANSA TANKERS AS** and **KOLMAR GROUP AG**
As agent for owners

as Charterer, and all the terms (including Arbitration Clause) whatsoever of the said Charter except the rate and payment of freight specified therein apply to and govern the rights of the parties concerned in this shipment. Copy of the Charter may be obtained from the Shipper or Charterer. If this Bill of Lading is a document of title to which the Carriage of Goods by Sea Act of the United States, approved April 16, 1936, or similar legislation giving statutory effect to the International Convention for the Unification of Certain Rules relating to Bills of Lading at Brussels of August 25, 1924 ("the Hague Rules") or the Hague Rules as amended by the protocol signed at Brussels on 23rd February 1968 ("the Hague-Visby Rules") applies by reason of the port of loading or discharge being in territory in which the said Act or other similar legislation is in force, this Bill of Lading shall have effect subject to the provisions of the said Act or other similar legislation, as the case may be, which shall be deemed incorporated herein, and nothing herein contained shall be deemed a surrender by the carrier of any of its rights or immunities or an increase of any of its responsibilities or liabilities under said Act or other similar legislation. If any term of this Bill of Lading is repugnant to the said Act or other similar legislation as so incorporated, such terms shall be void to that extent but no further. The contract of carriage evidenced by this Bill of Lading is between the shipper, consignee and/or owner of the cargo and the owner or demise charterer of the vessel named herein to carry the cargo described above. It is understood and agreed that, other than said shipowner or demise charterer, no person, firm or corporation or other legal entity whatsoever is or shall be deemed to be liable with respect to the shipment as carrier, bailee or otherwise in contract or in tort. If, however, it shall be adjudged that any other than said ship owner or demise charterer is carrier or bailee of said shipment or under any responsibility with respect thereto, all limitations of or exonerations from liability and all defenses provided by law or by the terms of the contract of carriage shall be available to such other. The New Jason, Both-to-Blame Collision and Himalaya clauses are incorporated herewith.

In Witness Whereof, the Master has signed **THREE(3)**

Bills of Lading of this tenor and date, one of
Which being accomplished, the others will be void.

Dated at **MAILIAO, TAIWAN** this **02ND** Day of **September** **2025**

Comments


FAMOUS SHIPPING AGENCY CO., LTD.
AS AGENT ONLY FOR AND ON BEHALF OF MASTER OF DAMSGAARD
Captain <MAHESH SINGH KARKI>



TANKER BILL OF LADING

TRIPPLICATE

HANSA TANKERS

AMS DETAILS:

ICB NOS (USA): 9911DB434
 EORI NOS (EU): FINO1101031450123
 UK EORI: GB 079218193000
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COMMODITY	ORTHOXYLENE 98 PCT	Marpol Category:	<Insert>
(Name of product – IMO Name):	9724453	UN NOS	<Insert>
B/L QUANTITY:	2,911.700	CAS NOS	<Insert>

Bill of Lading Figure [Mts]	Ship Figure [Mts] [Mts]
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CLEAN ON BOARD FREIGHT PAYABLE AS PER CHARTER PARTY
 Said by the shipper to metric tons (Mts)

CONDITION: HS CODE. 29024100 PAN NO. AAACI4115R IEC CODE. 0390001872 GST NO. 27AAACI4115R1ZB
 IMPORTERS EMAIL ADDRESS: SDHAWAN AT THE RATE IGPETRO.COM

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OCEAN CARRIAGE STOWAGE IP,7P,7S

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AUG	13th	2025
Month	Day	Year

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Dated at MAILIAO, TAIWAN this 02ND Day of September 2025

Comments



FAMOUS SHIPPING AGENCY CO., LTD.
 AS AGENT ONLY FOR AND ON BEHALF OF MASTER OF DAMSGAARD
 Captain <MAHESH SINGH KARKI>



TANKER BILL OF LADING

NON NEGOTIABLE

HANSA TANKERS

AMS DETAILS:

ICB NOS (USA): 9911DB434
EORI NOS (EU): FINO1101031450123
UK EORI: GB 079218193000

Shipped on board in apparent good order and condition by (shipper)

on board the tanker

B/L NO.: DAM 2506 0501
Shipper's Ref. or PO Nos

SCAC CODE.:

CARRIER CODE: HAKE **CARRIER NAME:** AAA YYAA CCZZ

KOLMAR GROUP AG, METALLI, BAARERSTRASSE 18, 6300-ZUG, SWITZERLAND

whereof Captain <MAHESH SINGH KARKI> is the Master, to be delivered to the port of

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A QUANTITY IN BULK SAID BY THE SHIPPER TO BE:

COMMODITY	ORTHOXYLENE 98 PCT	Marpol Category:	<Insert>
(Name of product IMO Name):	9724453	UN NOS	<Insert>
		CAS NOS	<Insert>

Bill of Lading Figure [Mts] **Ship Figure [Mts] [Mts]**

B/L QUANTITY: 2,911.700 **Ship Figure [Mts]** METRIC TONS

Said by the shipper to metric tons (Mts)

CONDITION: CLEAN ON BOARD FREIGHT PAYABLE AS PER CHARTER PARTY
HS CODE: 29024100 PAN NO. AAACI4115R IEC CODE: 0390001872 GST NO. 27AAACI4115R1ZB
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OCEAN CARRIAGE STOWAGE 1P,7P,7S

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Month	Day	Year
AUG	13th	2025

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Comments



FAMOUS SHIPPING AGENCY CO., LTD.
AS AGENT ONLY FOR AND ON BEHALF OF MASTER OF DAMSGAARD
Captain <MAHESH SINGH KARKI>



TANKER BILL OF LADING

NON NEGOTIABLE

AMS DETAILS:

ICB NOS (USA): 9911DB434
EORI NOS (EU): FINO1101031450123
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Shipped on board in apparent good order and condition by (shipper)

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Consignee/Order of TO THE ORDER OF BANQUE CANTONALE VAUDOISE Notify I.G PETROCHEMICALS LTD., 401-404 RAHEJA CENTRE, FREE PRESS JOURNAL MARG 214, NARIMAN POINT, MUMBAI, INDIA

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COMMODITY	ORTHOXYLENE 98 PCT	Marpol Category:	<Insert>
(Name of product IMO Name):	9724453	UN NOS	<Insert>
		CAS NOS	<Insert>

Bill of Lading Figure [Mts] Ship Figure [Mts] | [Mts]

B/L QUANTITY: 2,911.700 METRIC TONS

Said by the shipper to metric tons (Mts)

CONDITION: CLEAN ON BOARD FREIGHT PAYABLE AS PER CHARTER PARTY
HS CODE: 29024100 PAN NO. AAACI4115R IEC CODE: 0390001872 GST NO. 27AAACI4115R1ZB
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AS AGENT ONLY FOR AND ON BEHALF OF MASTER OF DAMSGAARD
Captain <MAHESH SINGH KARKI>



TANKER BILL OF LADING

NON NEGOTIABLE

HANSA TANKERS

AMS DETAILS:

ICB NOS (USA): 9911DB434
EORI NOS (EU): FIN01101031450123
UK EORI: GB 079218193000

Shipped on board in apparent good order and condition by (shipper)

on board the tanker	DAMSGAARD	at the port of	MAILIAO, TAIWAN
whereof	Captain <MAHESH SINGH KARKI>	is the Master, to be delivered to the port of	PIR PAU JETTY MUMBAI INDIA
Consignee/Order of	TO THE ORDER OF BANQUE CANTONALE VAUDOISE	Notify	I.G PETROCHEMICALS LTD., 401-404 RAHEJA CENTRE, FREE PRESS JOURNAL MARG 214, NARIMAN POINT, MUMBAI. INDIA

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(Name of product - IMO Name)*	9724453	UN NOS	<Insert>
		CAS NOS	<Insert>

B/L QUANTITY:	2,911.700	Bill of Lading Figure [Mts]	Ship Figure [Mts] [Mts]
Said by the shipper to metric tons (Mts)			METRIC TONS

CONDITION: CLEAN ON BOARD FREIGHT PAYABLE AS PER CHARTER PARTY
HIS CODE. 29024100 PAN NO. AAACI4115R IEC CODE. 0390001872 GST NO. 27AAACI4115R1ZB
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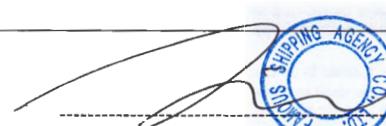
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Comments



FAMOUS SHIPPING AGENCY CO. LTD.
AS AGENT ONLY FOR AND ON BEHALF OF MASTER OF DAMSGAARD
Captain <MAHESH SINGH KARKI>



FORMOSA PLASTICS MARITIME CORPORATION CARGO MANIFEST

FORMOSA INDUSTRIAL PARK NO.1, MAILIAO COUNTRY, YUNLIN COUNTY, TAIWAN, ROC.

TEL: 886-5-6811014 • 886-5-6811015
FAX: 886-5-6811016 TELEFAX: 60151

Vessel: MT DAMSGAARD

Port of loading: MAILIAO, TAIWAN

Port of discharge: PIR PAU JETTY MUMBAI INDIA

Date of loading: 02ND SEP, 2025

Page (s): I

B/L No.	Consignor	Consignee & Notify Party	Marks & Nos.	Description of Commodities	Quantity	STOW	Freight	
							PP	CC
BL-DAM 2506 0501	KOLMAR GROUP AG, METALLI, BAARERSTRASSE 18, 6300-ZUG, SWITZERLAND	CONSIGNEE: TO THE ORDER OF BANQUE CANTONALE VAUDOISE NOTIFY : I.G PETROCHEMICALS LTD., 401- 404 RAHEJA CENTRE, FREE PRESS JOURNAL MARG 214, NARIMAN POINT, MUMBAI, INDIA	N/M	ORTHOXYLENE 98 PCT IMPORTERS EMAIL ADDRESS: SDHAWAN AT THE RATE IGPETRO.COM GST NO. 27AAACI4115R1ZB IEC CODE. 0390001872 PAN NO. AAACI4115R C/P DATE: AUG 13th 2025 HS CODE. 29024100 FREIGHT PAYABLE AS PER CHARTER PARTY CLEAN ON BOARD OCEAN CARRIAGE STOWAGE: IP,7P,7S	2,911.700 METRIC TONS			

