

Shipper:

EAST WEST SHIPPING INC.
IN C/O.ALA INTERNATIONAL F.Z.E.
P.O.BOX: 66688, DUBAI, UNITED
ARAB EMIRATES
TEL:+971 (04) 2999199
FAX: +971 (04) 2999009



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

69435184

HLCUBSC2112BAWC4

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Export References:

~~2019624~~

2019620

Forwarding Agent:

Consignee (not negotiable unless consigned to order):

TO ORDER

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

SAI STEEL & ALLIED INDUSTRIES
#278 DHARAM MILL ROAD, MANDI
GOBINDGARH, PUNJAB-147301, INDIA
GST NO.03AHVPG5690C1ZA
IEC CODE: 3008016774
EMAIL: DOCS@RRINTERNATIONAL.IN**

Consignee's Reference:

Place of Receipt:

SAINT LOUIS, MO

Vessel(s):

Voyage-No.:

EXPRESS ATHENS

1246

Place of Delivery:

Port of Loading:

NEW YORK, NY

Port of Discharge:

MUNDRA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AES-ITN: X20211215884690

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]

DRAFT

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:

PEACHTREE CORNERS DEC/30/2021

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HAMU 1013326 SEAL: 15680	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 15 BOXES ON PALLETS OF DISCARDED AND NON SERVICEABLE MIX MOTORS SCRAP -COPPER SCRAP BARLEY AS PER ISRI (ATTACHED WITH IRON & ALUMINIUM SCRAP) - HS CODE: 74040012 -ALUMINIUM SCRAP TENSE AS PER ISRI (ATTACHED WITH IRON & COPPER SCRAP) HS CODE: 76020010 -HEAVY MELTING SCRAP (ATTACHED WITH COPPER & ALUMINUM SCRAP) HS CODE: 72044900 NET WT. 19.836 MT 12 DAYS FREE TIME AT DESTINATION ALL DESTINATION CHARGES COLLECT **PAN NO.AHVP5690C CTC: MR ROHIT/TEL. NO.9216251348 **IEC CODE: AIOPM3600N **CONTACT PERSON: MR JIMMY MALHOTRA **TEL NO.0091-9815813812 EMAIL: DOCUMENTATIONRAWBUSINESS@GMAIL.COM	20344.000 KGM	

→ REMOVE

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

SHIPPED ON BOARD, DATE : DEC/30/2021
 PORT OF LOADING: NEW YORK, NY
 VESSEL NAME: EXPRESS ATHENS VOYAGE: 1246

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

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND
 AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR
 USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
 MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER
 COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE
 OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED
 INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S.
 GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

SERVICE CONTRACT NUMBER: UEASTWE292