

Shipper:

GENESIS RESOURCE ENTERPRISE, INC.
1135 SPRUCE DRIVE,
MOUNTAINSIDE, NJ 07092. U.S.A.
TEL: 1-973-609-5608. FAX:
1-973-609-5407.



Hapag-Lloyd

Carrier's Reference: B/L-No.:

67760225 HLCUBSC2112BPMO2

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Export References:

S210618-V2103482

Consignee (not negotiable unless consigned to order):

GANGA PAPERS INDIA LIMITED
GAT NO.241, VILLAGE BEBEDOHAL, TAL
MAVAL DIST.
PUNE 410506, INDIA
TEL: 9850156179
EMAIL: SANDEEPKANORIA64@YAHOO.COM

Forwarding Agent:

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

SAME AS CONSIGNEE

Consignee's Reference:

Place of Receipt:

Vessel(s):

APL CALIFORNIA

Voyage-No.:

003E

Place of Delivery:

ICD HYDERABAD

PLEASE DIVERT SHIPMENT
TO ICD TALEGAON (INTLG).

Port of Loading:

NEW YORK

Port of Discharge:

NHAVA SHEVA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AES-ITN: X20211206257396

5 CNTRS

142 BALES

WASTE PAPER - DOUBLE SORTED

CORRUGATED

HS CODE: 470710

TOTAL BALES : 142 BALES

TOTAL WEIGHT (MT) : 122.37 MT

IEC# 3193000736

GSTIN# : 27AABCK2353A1Z3

PAN# : AABCK2353A

14 FREE DAYS AT DESTINATION

122370.000 285.000
KGS CBM

FANU 1599522 40'HC SLAC*:28 BALES

SEAL: 211726

FFAU 1785610 40'HC SLAC*:28 BALES

SEAL: 211730

24249.000 57.000
KGS CBM
24059.000 57.000
KGS CBM

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

5

Movement:

FCL/FCL

Currency:

USD

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/12/2021

Freight payable at:

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

5275.80

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

MTD17312 (FB: : : :)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLXU 8071722 40'HC SLAC*:28 BALES		24176.000	57.000
SEAL: 211722		KGS	CBM
HLXU 8494344 40'HC SLAC*:30 BALES		25374.000	57.000
SEAL: 212199		KGS	CBM
HLXU 8521434 40'HC SLAC*:28 BALES		24512.000	57.000
SEAL: 212193		KGS	CBM
*SLAC = Shipper's Load, Stow, Weight and Count			

SHIPPED ON BOARD, DATE : DEC/12/2021
 PORT OF LOADING: NEW YORK
 VESSEL NAME: APL CALIFORNIA VOYAGE: 003E

FREIGHT PREPAID
 IMPORTABLE UNDER OGL AS PER IMPORT-EXPORT POLICY 2021-2025

ALL CARGOES FOR LOCAL DELIVERY AT INBOM, INNSA, INBDA, INMUL, INMUR, INNAG, INPNQ, INRTC, INRED, INUMG.
 MERCHANT HEREBY AGREES TO PAY ON DEMAND TO THE CARRIERS/AGENT AT DISCHARGE PORT, STAMP DUTY ON DELIVERY ORDERS AND ADMINISTRATIVE CHARGES THEREON ISSUED BY VESSELS AGENTS FOR CARGO STORED AND DELIVERED IN MAHARASHTRA, INDIA.

MERCHANT FURTHER AGREES TO FURNISH COPY OF CUSTOMS CLEARED BILL OF ENTRY TO THE VESSELS AGENTS ASCERTAINING VALUE OF CONSIGNMENT COVERED BY THE BILL OF LADING FOR PAYMENT OF STAMP DUTY.

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: WGENESI024

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
CFC AT ORIGIN	24.16 CTR	1	USD	120.80	
SEAFREIGHT	430.00 CTR	1	USD	2150.00	
MARINEFUEL RECOVER	586.00 CTR	1	USD	2930.00	
MANUAL SHIP.INSTRU	75.00 BIL	1	USD	75.00	
THC DESTINATION	12500.00 CTR	1	INR		62500.00
MAND.USER CHARGE D	170.00 CTR	1	INR		850.00
LIFT ON/OFF DESTIN	2000.00 CTR	1	INR		10000.00
DESTIN LANDFREIGHT	45829.00 CTR	1	INR		229145.00
CLEANING CHARG.DES	1850.00 CTR	1	INR		9250.00
EQUIPM.MAINTEN.FEE	4400.00 CTR	1	INR		22000.00