

View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your parcel.** Select the Print button on the dialogue box that appears. Note: If your browser does not support this function, select Print from the File menu to print the label.
2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **Collection and Drop-off:**
  - o If you have a scheduled collection, have your shipment(s) ready for the driver as usual.
  - o To Schedule a Collection or find a UPS location, visit [UPS.com](https://www.ups.com)

UPS Access Point™  
HUBO MINKENBERG

42 HOOFDSTRAAT  
HERKENBOSCH 6075AG

UPS Access Point™  
DE KEMPENIER

KEMPWEG,56  
ROERMOND 6045EJ

UPS Access Point™  
HOMERR SERVICEPOINT SHOW  
MOBILE  
ORANJELAAN 73A  
ROERMOND 6042BC

FOLD HERE

SHIP TO:

KUSH SURA

91 2225953352

NEWKEM PRODUCTS CORPORATION

KHODADAD CIRCLE,

HARGANGA MAHAL 3RD FLOOR,

DADAR TT, MUMBAI 400014

INDIA

IND 092 1-00

UPS SAVER

TRACKING #: 1Z 187 0WR 04 3662 0396

EDI-DOC

BILLING: P/P

DESC: documents

Invoice No.: LF 8534615

XDL 21.1.1.24 NV415 50.0A 12/2021\*

TM

ENV

1 OF 1

SHP#: 1870 WRF3 GBQ

DATE: 07 DEC 2021

CORINA HENDRIKS

0475353917

ROCKWOOL B.V. LAPINUS

DELFT OFFENWEG 2

6045JH ROERMOND

NETHERLANDS

Newkem Products Corporation  
Attn. Kush Sura  
Harganga Mahal 3rd Floor,  
Khodadad Circle,  
400014 DADAR TT, MUMBAI  
INDIA  
Tel: +91 2225953352

Date	Our Reference	Subject
Roermond,07/12/2021	8534615	Shipping docs

Dear Kush Sura,

Please find enclosed the shipping documents of your PO \*;

- Detailed packinglist (1 original)
- Final Seaway bill (1 copy)
- Invoice (1 original)
- Certificate of compliance (1 original)

Hope to have been of service to you.

Kind regards,

Rockwool B.V.

Lapinus

**Customer Service Department**

Corina Hendriks

Rockwool B.V.  
Industrieweg 15  
6045 JG Roermond / The Netherlands

Our order nr : 8534615  
Delivery nr : 32817291  
Your order nr : \*  
Container nr : .

For: Newkem Products Corporation  
IEC: 0394039025 Pan: AAAPN1258K  
Harganga Mahal 3rd Floor,  
400014 Dadar TT, Mumbai  
India




Shipment nr.: 0006582914

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m <sup>3</sup> / m <sup>2</sup> / kg	Total quantity per item in m <sup>3</sup> / m <sup>2</sup> / kg	Total net weight per item Kgs	Total gross weight per item Kgs	Dimensions in m per package
Lapinus® CF50, bag 8 kg 8,0	-pallet 240 kg 960 Kilogram	1,00	960,00	960,000	1039,680	1210,00 1000,00 1300,00
TOTAL:				960,000 Kgs	1039,680 Kgs	

Date: 18-11-2021

120 BAGS PACKED ON 4 PALLETS

Shipper <b>ROCKWOOL B.V. - LAPINUS</b> <b>INDUSTRIEWEG 15</b> <b>6045 JG ROERMOND</b> <b>THE NETHERLANDS</b>		B/L No. 31112383  <b>FAMOUS PACIFIC LINES</b> <b>OCEAN - BILL OF LADING</b> for combined transport or port to port shipment FMC OTI No. 024325
Consignee (if 'to order' is indicated) <b>NEWKEM PRODUCTS CORPORATION</b> <b>IEC: 0394039025 PAN: AAAFN1258K, HARGANGA MAHAL</b> <b>3RD FLOOR, KHODADAD CIRCLE</b> <b>GST: 27AAAFN1258K1Z8, 400014 DADAR TT, MUMBAI INDIA</b>		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.
Notify party (No claim shall attach for faillure to notify) <b>SAME AS CONSIGNEE</b> <b>PHONE: +91 2225953352</b> <b>CONTACT: KUSHA SURA</b> <b>EMAIL: KUSH@NEWKEM.COM</b>		
Pre- carriage by	Place of Receive	
Vessel name/voyage no. <b>MSC IRENE/IS146B</b>	Port of loading <b>ROTTERDAM, NETHERLANDS</b>	For delivery please apply to: <b>EMU LINES PVT LTD. (NAVI MUMBAI)</b> <b>410-413, 4TH FLOOR, MONARCH PLAZA SECTOR,</b> <b>11 PLOT NO 56 CBD BELAPUR</b> <b>400 614 NAVI MUMBAI INDIA</b> <b>Tel:91 22 40625400 Email: BHAGWAN.KADAM@EMULINES.BIZ</b>
Port of discharge <b>NHAVA SHEVA, INDIA</b>	Place of delivery	

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
ORDER NO.: 8534615 DELIVERY NO.: 32817291	4 PALLET(S)	STC: ROCKWOOL MINERAL FIBRE 120 BAGS LAPINUS(R) CF50, BAG 8 KG HS CODE: 68061000 NET WEIGHT: 960,00 KGS		1039.680	6.240

**TOTAL PACKAGES : 4, TOTAL GROSS WEIGHT: 1039,680 KGS, TOTAL CBM : 6,240**  
**LOADED INTO CONTAINER(S) : NUMBER MSDU8332932 WITH SEALNR ctg1136255**  
**INDIAN SERVICE TAX COLLECT**  
**SHIPPED ON BOARD 06/12/2021**  
**DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C**  
**EXPRESS RELEASE - NO ORIGINALS ISSUED**  
**FREIGHT PREPAID**

Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 06-12-2021	FPS Famous Pacific Shipping
Laden on board the vessel  ICS B/L		Express Release B/L 1		As Agent
Copy				FAMOUS PACIFIC LINES

**INVOICE**
**Invoice address: 106803**

Newkem Products Corporation  
IEC:0394039025 Pan:AAAFN1258K  
Harganga Mahal 3rd Floor,  
Khodadad Circle,  
GST: 27AAAFN1258K1Z8  
400014 DADAR TT, MUMBAI  
INDIA

**Ordered by: 106803**

Newkem Products Corporation  
IEC:0394039025 Pan:AAAFN1258K  
Harganga Mahal 3rd Floor,  
Khodadad Circle,  
GST: 27AAAFN1258K1Z8  
400014 DADAR TT, MUMBAI  
INDIA



Invoice no. / date: 163767467 / 18.11.2021 Page 1 / 1  
Order no. / date: 8534615 / 28.09.2021  
Your reference: \*  
Contactperson: Corina Hendriks

ROCKWOOL B.V.  
P.O. Box 1160  
6500 KD Roermond  
The Netherlands

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
10	Lapinus® CF50 bag 8 kg - pallet 240 kg 29511	960,00 KG	960,00 KG	2.990,00 1.000 KG	2.870,40

Stat. No.: 68061000

Delivery No/Date: 32817291 / 18.11.2021

Container Number: 07-BLX-9

Country of origin: NL

Freight Cost	755,00
Amount excl. VAT	3.625,40
Output Tax	0,00 %

Export supply 0% VAT # art. 146 (1) VAT Directive 2006/112/EC

EUR 3.625,40

Delivery date: 18.11.2021 -  
Terms of delivery: CIP Nhava Sheva  
Payment term: Advanced payment before del.

Gross/Nett weight: 1.039,680 / 960 KG  
Transp. volume: 7,680 M3

**Delivery address: 106803**

Newkem Products Corporation  
IEC:0394039025 Pan:AAAFN1258K  
Harganga Mahal 3rd Floor  
Dadar TT Mumbai 400014  
India

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands  
T: +31 (0) 475 35 35 35 | E: cs@lapinus.com | www.lapinus.com | KvK Nederland 13014428 | VAT NL0016.96.592.B01 | EORI NL001696592  
Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.



For attn of                      to whom it concerns

Date                              19-11-2021

Please find attached Test Report of compliance with the order (EN 10204: 2004 / 2.2)

Client                              Newkem Products Corporation

Client-orderno                  \*

Lapinus orderno                8534615

**Product:**                      **Lapinus® CF50**  
                                     **bag 8 kg - pallet 240 kg**  
                                     **bag 8 kg - pallet 240 kg~Note Q fibre**

Total order Qty:                960 kg

Batch no. Batch Qty:         47884211 - 960 kg

Kind regards

Customer Services

Lapinus  
ROCKWOOL B.V.  
Industrieweg 15  
6045 JG Roermond  
PO Box 1160  
6040 KD Roermond  
The Netherlands

cs@lapinus.com  
www.lapinus.com

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LF007/F03 / June 1994

Test report Date : 25-10-2021

TEST REPORT of compliance with the order (EN 10204: 2004 / 2.2)

1.

Prod. Date : 24-10-2021

Product : Lapinus® CF50

bag 8 kg - pallet 240 kg

bag 8 kg - pallet 240 kg~Note Q fibre

2. Testresults

Batch no.	Fibre length	Results ( micron )		Limits ( micron )	
		Min.	Max.	Min.	Max.
47884211		407,00	600,00	350	650

Batch no.	Shotcontent	Results ( %wt )		Limits ( %wt )	
		Min.	Max.		Max.
47884211	Shot > 125 µm	0,04	0,12		0.2

3. Herewith we declare the above mentioned test results being representative for the batch and in compliance with the product information sheet.

4. Our material is REACH registered and does not contain SVHC substances under REACH >0.1%.

Site	Telephone number	Contact	Fax number
Roermond	+31 475 353354	Customer Service	+31 475 353677

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LF007/F03 / June 1994

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