

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,01/05/2023 9536384 Shipping docs

Dear Kush Sura,

Please find enclosed the shipping documents of your PO 380;

- 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

Stefan Hünseler

B/L No. 33049354 Shipper ROCKWOOL B.V. LAPINUS FAMOUS PACIFIC LINES **INDUSTRIEWEG 15** 6045 JG ROERMOND OCEAN - BILL OF LADING THE NETHERLANDS for combined transport or port to port shipment FMC OTI No. 024325 Consignee (if 'to order' is indicated) RECEIVED the goods in apparent good order and condition and, as far as ascertained NEWKEM PRODUCTS CORPORATION IEC:0394039025 PAN:AAAFN1258K 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 HARGANGA MAHAL 3RD FLOOR. B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name KHODADAD CIRCLE. to procure performance of the combined transport and the delivery of the goods, GST: 27AAAFN1258K1Z8 400014 DADAR TT, MUMBAI INDIA* 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 Notify party (No claim shall attach for faillure to notify) 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 Place of Receive Pre- carriage by otherwise stated above, one of which being accomplished the other (s) to be void. Vessel name/vovage no. Port of loading For delivery please apply to: EMU LINES PVT LTD. (NAVI MUMBAI) 410-413, 4TH FLOOR, MONARCH PLAZA SECTOR, MSC VIRGINIA/IS316R ANTWERP, BELGIUM 11 PLOT NO 56 CBD BELAPUR, PAN: AAACE3803E,GST NO.: Port of discharge Place of delivery 27AAACE3803E1Z5 NHAVA SHEVA, INDIA 400 614 NAVI MUMBAI INDIA

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	СВМ
ORDER NO.: 9536384 DELIVERY NO.: 33990083 PO NO.: 380	2 PALLET(S)	STC: ROCKWOOL MINERAL FIBRE 60 BAGS LAPINUS(R) CF50, BAG 8 KG NETT WEIGHT: 480 KGS HS CODE: 68061000 * PHONE: +91 2225953352		519.840	3.000
		CONTACT: KUSHA SURA EMAIL: KUSH@NEWKEM.COM			

Tel-91 22 40625400 Fmail: RHAGWAN KADAM@FMIII INFS RIZ

TOTAL PACKAGES: 2, TOTAL GROSS WEIGHT: 519,840 KGS, TOTAL CBM: 3,000 LOADED INTO CONTAINER(S): TCNU7054051 WITH SEAL: ctg3004424 INDIAN SERVICE TAX COLLECT

GOODS NOT PORTMARKED CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY.

SHIPPED ON BOARD
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 27-04-2023	FPS Famous Pacific Shipping
Laden on board th	e vessel	Express Release B/L 1		
ICS B/L				
				As Agent
Copy Shippe	d on board	27-04-2023		FAMOUS PACIFIC LINES



Part of the ROCKWOOL Group

INVOICE

Invoice address: 106803 Newkem Products Corporation IEC:0394039025 Pan:AAAFN1258K

Harganga Mahal 3rd Floor, Khodadad Circle,

GST: 27AAAFN1258K1Z8 400014 DADAR TT, MUMBAI

INDIA

Paver: 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

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rlands ORIGINAL

163916751 / 18.04.2023 Invoice no. / date: Order no. / date: 9536384 / 04.04.2023

380

Your reference:

Contactperson: Jenny Schreurs

ltem	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
10	Lapinus® CF50				
	bag 8 kg - pallet 240 kg				
	29511	480,00	480,00	3.750,00	1.800,00
		KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Delivery No/Date: 33990083 / 19.04.2023				
	Container Number: VSZ28X				
	Country of origin: NL				
	Freight Cost				550,00

2.350,00 Amount excl. VAT 0,00 % 0,00 **Output Tax**

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

EUR 2.350,00

19.04.2023 -Delivery date: Terms of delivery: CIP Nhava Sheva

Advanced payment before del. Payment term:

519,840 / 480 KG Gross/Nett weight:

3,840 M3 Transp. volume:

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. | IBAN: 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. Prices, delivery date and freight cost may be subject to change, actual freight cost will be invoiced.

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

Our ordernr : 9536384

Delivery nr : 33990083

Your ordernr: 380

Container nr :

Shipment nr.: 0007441665

India

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



DETAILED PACKING LIST

Dimensions in m per package	1210,00 1000,00 1300,00
Total gross weight per item kgs	519,840
Total net weight per item kgs	480,000
Total quantity per item in m¹ / m² / kg	480,00
Contents per package in m¹ / m² / kg	1,00
Type and number of packages	g -pallet 240 kg 60 BAGS
Product and dimensions	Lapinus® CF50, bag 8 kg

Date: 18-04-2023

Kgs

519,840

480,000 **Kgs**

TOTAL:

PACKED ON 2 PALLETS



Part of the ROCKWOOL Group

For attn of to whom it concerns

Date 19-04-2023

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

Client Newkem Products Corporation

Client-orderno 380

Lapinus orderno 9536384

Product: Lapinus® CF50

bag 8 kg - pallet 240 kg

bag 8 kg - pallet 240 kg~Note Q fibre

Total order Qty: 480 kg

Batch no. Batch Qty: 57768860 - 480 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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Test report Date : 11-4-2023

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

1.

Prod. Date: 10-4-2023

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.
57768860		407,00	567,00	350	650

Batch no.	Shotcontent	Results Min.	(%wt) Max.	Limits (%wt) Max.
57768860	Shot > 125 μm	0,06	0,10	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%.
- 5 Country of origin: The Netherlands

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

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