

SHIPPER/CONSIGNOR INOX INDIA PRIVATE LIMITED (KANDLA SPECIAL ECONOMIC ZONE) PLOT NO. 439 & 440, SECTOR-IV, GANDHIDHAM, KUTCH 370230, GUJARAT, INDIA, TEL: 02836 611561 PAN : AAACI4416P, IEC : 0592044351	BILL OF LADING ORIGINAL - 2   	<table border="1"> <tr><td>BILL OF LADING NUMBER</td></tr> <tr><td>MUNDAR75573108340</td></tr> <tr><td>SHIPPING REFERENCE NUMBER</td></tr> <tr><td>MUN/DAR/108340</td></tr> </table>	BILL OF LADING NUMBER	MUNDAR75573108340	SHIPPING REFERENCE NUMBER	MUN/DAR/108340
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CONSIGNEE SBC TANZANIA LIMITED 54/57 NYERERE ROAD, P.O.BOX 4162, DAR ES SALAAM, TANZANIA
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SARJAK CONTAINER LINES PVT. LTD.
 DLH PLAZA, 8TH FLOOR, COSMOS BLDG, OPP. SHOPPERS
 STOP, S.V. ROAD, ANDHERI WEST, MUMBAI 400058
 TEL: 022-40550550 FAX: 022-40550551

NOTIFY PARTY, Carrier not to be responsible for failure to notify CONTINENTAL BEVERAGES SAL OFFSHORE EL-KHALIL BUILDING I 2ND FLOOR I MME CURIE STREET, KORAYTEM P.O.BOX 113-5816, HAMRA I BEIRUT I LEBANON TELE NO. :-961 1 791722/3/4, **

This Bill of Lading has been generated electronically. Bills of Lading bearing revenue stamp with company seal of the authorized agents shall be valid and any other marks or remarks, other than the above, shall be considered as forged and will be treated as null and void. RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number of quantity or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of goods will only be made on payment off all Freight and charges. On presentation of this document (duly endorsed) to the carrier, by or on behalf of the holder, the rights and liability arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the carrier and holder as though the contract contained herein or evidenced hereby had been made between them. All action against carrier under the contract of carriage evidenced by this Bill of Lading shall be brought before the High Court of Bombay India and no other Court shall have jurisdiction with regards to any such action. Actions against the Merchant under the contract of Carriage evidenced by this bill of lading may be brought before the High Court of Bombay India or, in Carrier's sole discretion, in another court of competent jurisdiction. In witness whereof three (3) original Bills of lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

PLACE OF RECEIPT	FREIGHT TO BE PAID AT	NUMBER OF ORIGINALS	OCEAN VESSEL AND VOYAGE NO.
MUNDRA, IN	AHMEDABAD	3 (THREE)	SEAGO BREMERHAVEN / 129S
PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY	FREIGHT
MUNDRA PORT, INDIA	DAR ES SALAAM, TANZANIA	DAR ES SALAAM, TANZANIA	Prepaid

CONTAINER NOS.	MARKS & NOS	NO. AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW WEIGHT, COUNT & SEAL SAID TO CONTAIN	GROSS WEIGHT CARGO	MEASUREMENT
SEGU7304473 40 OT	1/1 ONE SKID	1 X 40 OT	1X40 OT CONTAINER STC TOTAL 01 PACKAGE ONLY. OTHER PRESSURE CONTAINERS FOR TRANSPORT OR STORAGE OF COMPRESSED GASES VERTICAL TANK V2024EC HS CODE: 73110090 BUYER'S ORDER NO.: 2100007 DTD. FEB 17 2021 INVOICE & PACKING LIST NO.: 11072198400058 DT: 26 JULY 2021 TOTAL NET WEIGHT (KGS): 8,800.00 TOTAL GROSS WEIGHT (KGS): 9,000.00 SHIPPING BILL NO & DATE: 4012043 26/07/2021 **MOBILE NO:-961 3 678161, ARMAND.DONIGUIAN@CONTINENTALBEVERAGE S.COM, WWW.CONTINENTALBEVERAGES.COM	9000.00 KGS	54CBM

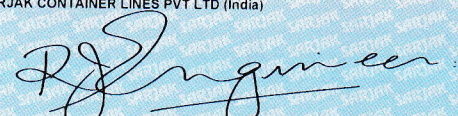
Lines Detention Tariff in USD

Slab	20'OT/HT/H O/FR	40'OT/HT/H O/FR & 45'GP
0 - 14 Days	0.00	0.00 Per Day
Next 7 Days	15.00	25.00 Per Day
Next 7 Days	20.00	40.00 Per Day
Thereafter	30.00	60.00 Per Day

Slab	20'GP/H/C	40'GP/H/C
0 - 14 Days	0.00	0.00 Per Day
Next 7 Days	10.00	20.00 Per Day
Next 7 Days	15.00	30.00 Per Day
Thereafter	30.00	60.00 Per Day

SHIPPED ON BOARD
30-Jul-2021

1. Cargo in the premises of the Port and/or Container Yard before and/or after carriage is at Merchant's risk, liability, costs, expenses and responsibility. 2. Merchants remain responsible for all duties, taxes, fines, port charges and/or freight for on carriage or return of cargo resulting from non-compliance with the standard trading practices and/or law of the land regarding shipment of cargo in containers. 3. Demurrage and Detention is payable by the Merchant as per SARJAK's tariff applicable at the time of the shipment for the Sarjak Owned Containers in the Shipment & as per the Carrier's tariff applicable at the time of the shipment for the Carrier Owned Containers in the Shipment. 4. Merchants affirm to permit cargo to be weighed at any place and time during carriage and any mis-declaration shall expose the Merchant to claims for all losses, expenses or damages whatsoever resulting therefrom and also be subject to freight surcharge. 5. The Merchant acknowledges that the Carrier may carry the goods identified in this Bill of Lading on the deck of any vessel and by accepting this bill of lading, the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms express acceptance of all the terms and conditions of this bill of lading including an unconditional and irrevocable consent to the possible carriage of the goods on deck of any vessel. 6. The container(s), number of which is mentioned in this bill of lading, is/are the property of the Carrier. Receivers undertake to return the same container(s) after unloading to Carrier's Nominated depots/agents in the same condition as when received. 7. Merchants expressly agree and accept to compensate Carrier for the replacement value of container if lost, for cost of repairs if the container is damaged whilst in the custody of Merchants and to pay any duties/fines claimed by customs on account of loss of container. 8. Merchant hereby expressly states and affirms that the carrier will not be held responsible or liable for any damage to cargo or delay to the Shipment owing to a damaged / torn tarpaulin. 9. Merchant shall be held liable and responsible for any and all damage and/or loss to the container, while in the care, custody and control of the Merchant or any third party appointed by the Merchant. The Merchant hereby indemnifies the Carrier for (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON THE REVERSE)

Delivery Agents : DIAMOND SHIPPING SERVICES LTD TALL BUILDING, 1ST FLOOR, PLOT NO. 2447/208/2 BLOCK A, GEREZANI, (CORNER OF SHAURIMOYO STREET & NYERERE ROAD) DAR ES SALAAM, TANZANIA TEL: +255 222862931, 222862934, 222861755	Place and date of Issue AHMEDABAD : 30-JUL-2021 SIGNED FOR SARJAK CONTAINER LINES PVT LTD (India)  AS CARRIER
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B/L Number MUNDAR75573108340

vessel & Voyage

SEAGO BREMERHAVEN / 129S

CONTAINER NOS.	MARKS & NOS	NO. AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW WEIGHT, COUNT & SEAL SAID TO CONTAIN	GROSS WEIGHT CARGO	MEASUREMENT
			FREIGHT PREPAID SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL ALL LOCAL CHARGES AT DESTINATION ON CONSIGNEES ACCOUNT FREE TIME AND DETENTION CHARGES ARE PAYABLE BY THE CONSIGNEE AS PER LINES TARIFF FCL/FCL CY/CY		
TOTAL			1.00	9000.000	KGS

By accepting this MTD, shipper accepts to abide by all terms, conditions clauses printed and stamped on the face or the reverse side of this MTD.

By accepting this MTD, the shipper accepts his responsibility towards the Carrier for payment of freight. In case of Freight Collect shipments, accrued government, reshaping or disposal costs (as the case may be) are to shippers account. If the consignee fails to take delivery of the cargo within 30 days from the date the cargo reaches destination.

For freight prepaid MTD, delivery of Cargo is subject to realisation of freight cheque. Demurrage/Detention charges at Port of destination is Payable by the consignee as per Lines' tariff.

The carrier reserves the right to repack the goods if the same are not in seaworthy packing. The packing condition will be certified by the local bonded warehouse or competent surveyor and the shipper by virtue of accepting this MTD accepts the liability towards cost for the same.

For shipments where inland trucking is involved, it is mandatory on consignee to custom clear the shipment at port of discharge.

In case of any discrepancy found in declared weight or dimensions or volume, the carrier reserves the right to hold the shipment and recover all additional charges as per the actual weight, dimensions or volume, whichever is higher from shipper or consignee.

Shipper declares that any applicable wood packaging materials comply with ISPM 15 regulations. Failure to comply will result in containers being returned to load port or cargo destroyed. All costs/fines/penalties/consequences will be for shipper's account.

The carrier will not be responsible for damages to steel, coil, plate windings etc. If they are not properly protected from the elements and so suitable for (ocean) carriage.

to the frail nature of cargo, same accepted at Shipper's/Consignee's risk and consent. Carriers/Agents will not be responsible for damage due to improper Stowage, Lashing & Packing of Goods into the container.

or will not be liable for any consequences of unknowingly shipping counterfeit goods under said to contain basis.

Merchant shall be required to provide an interest free refundable container security deposit or a cash deposit or any other security as the Carrier may deem sufficient. The Carrier may utilize this security for Detention charges accrued at the port of loading or discharge or both, Demurrage, Damage to Container, 3rd Party Damages, Custom Penalties, Misdeclaration, Port Penalties, GA Security and Container Shell Security, additional expenditure on Lashing, or any other additional charges that have been accrued on the shipment.

U.S. Security Clause

(a) If loading cargo destined for the US or passing through US ports in transit, the Merchant/Shipper shall

(i) Provide all necessary information, upon request by the Carrier, to the Carrier and/or their agents to enable them to submit a timely and accurate cargo declaration directly to the US Customs, or

(ii) If permitted by US Customs Regulations (19 CFR 4.7) or any subsequent amendments thereto, submit a cargo declaration directly to the US Customs and provide the Carrier with a copy thereof. In all circumstances, the cargo

declaration must be submitted to the US Customs latest 24 hours in advance of loading.

(b) The Merchant/Shipper assumes liability for and shall indemnify, defend and hold harmless the Carrier against any loss and/or damage whatsoever (including consequential loss and/or damage) and any expenses, fines, penalties and all other claims of whatsoever nature, including but not limited to legal costs, arising from the Merchant/Shipper's failure to comply with the provisions of sub-clause (a).

(c) If the Vessel is detained, attached, seized or arrested as a result of the Merchant/Shipper's failure to comply with the provisions of sub-clause (a), the Merchant/Shipper shall provide a bond or other security equal in value to

ensure the prompt release of the Vessel. All time used or lost until the Vessel is free to leave any port of call shall count as laytime or, if the Vessel is already on demurrage, time on demurrage.

The shipper acknowledges that the Carrier may carry the goods identified in this Multimodal Transport Document on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the

consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the

possible carriage of the goods on the deck of any vessel.

Irrespective of the instant Bill of Lading being endorsed or transferred in favour of or being in the possession of any holder, endorsee or consignee, the Carrier, his servants or Agents shall have a right to lien on the goods and / or any assets and properties both movable and immovable belonging to the Merchant, for any freight, demurrage, detention, cost and expenses including legal costs, interest, port and custom charges including wharfage, storage charges, CFS charges etc. arising under the present contract and / or for any previous or future outstandings of any nature whatsoever including of the above nature under any previous or future contracts or terms or agreement of any nature or description whatsoever including under any LOI's or any correspondence or exchange of messages.

All clauses covering lien in this Bill of Lading will be applicable to and binding on any third party, consignee, holder, endorsee of the Bill of Lading, who are all deemed to have accepted the said Lien Clause without any demur.

reservation or protest and agree to be bound by the same.

In the event that Cargo stuffing/flashing/choking/stowing activity is undertaken by Sarjak / Sarjak's Agent / Approved Vendor, on behalf of the Merchant, the Merchant unequivocally and without any reservations accepts that any & all activity undertaken is strictly in the capacity of an Agent of the Merchant, and the Merchant continues to be liable, responsible and accountable for all activities performed on behalf of the Merchant and the Merchant hereby irrevocably absolves & indemnifies Sarjak / Sarjak's Agent / Vendor for any & all activities, operations, omissions and/or negligence thereof in the capacity of its Principal.

The Merchant agrees to fully comply with General Data Protection Regulation 2016/679 ("GDPR") and any applicable data protection laws and be bound by the terms available at

http://www.sarjak.com/assets/downloads/Standard_Trading_conditions.pdf and confirms the GDPR framework, under which the Merchant is the "data controller" and the Carrier is the "data processor" in respect of any personal data provided by the Merchant to the Carrier for the contract of carriage. The Merchant (i) authorises the Carrier to process any personal data provided to the Carrier or which is made available to the Carrier by the Merchant for the purposes of providing service under this contract of carriage and for other purposes including transferring personal data to competent bodies, courts or regulatory authorities, as may be requested, (ii) acknowledges and agrees that the Carrier may transfer the personal data to its affiliates, employees, agents, delegates, sub-processors or competent authorities and to a country outside of the European Economic Area in accordance with the "Model Clauses" at <http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32010D0067&from=en> or "Ad hoc Clauses" at http://ec.europa.eu/justice/article-29/documentation/opinion-recommendation/files/2014/wp214_en.pdf and/or other available data transfer solutions.

All dues, taxes and the charges levied on the goods and other expenses in connection therewith shall be paid by the consignor or the consignee or the holder of the BL, or the owner of the goods, and the Carrier shall be at liberty to demand issuance of a letter of undertaking for the payment of all invoices issued in respect of all such dues, taxes and charges howsoever in accordance with the local practice.

***** END OF BILL OF LADING MUNDAR75573108340 *****

SIGNED FOR SARJAK CONTAINER LINES PVT LTD (India)

***** Page 2 of 2 *****

AS CARRIER
Authorised Signatory

For INOX INDIA PRIVATE LIMITED

(Authorised Signatory)