

**MIKAS STAINLESS STEELS PTE LTD**

9, TUAS SOUTH STREET 8,
SINGAPORE 636931
PHONE NO.: +65 6222 5252 FAX NO.: +65 6222 5225
REG NO.: 201409743K GST REG NO.: 201409743K
http://www.mikas.com.sg

**COMMERCIAL INVOICE****TO :**

STEEL & MORE UNIVERSAL TRADING LTD
ROOM 2401, 24/F DOMINION CENTRE
43-59 QUEEN'S ROAD EAST - WAN CHAI - HONG KONG
TEL: +852 8191 5688

DOCUMENT NO. : **M-SINV-18923**
DOCUMENT DATE : 19 MARCH 2024
YOUR ORDER NO. : NEW ORDER 27.9.23
SALESPERSON : RENE
CURRENCY : USD
PAYMENT METHOD : DOCUMENTS AGAINST ACCEPTANCE
PAYMENT TERMS : 10% DEPOSIT, BALANCE DA 120 DAYS
FROM BL DATE
SHIPMENT/DELIVERY : CIF ANTWERP, BELGIUM
TERMS

DELIVERED TO :

STEEL & MORE UNIVERSAL TRADING LTD
ROOM 2401, 24/F DOMINION CENTRE
43-59 QUEEN'S ROAD EAST - WAN CHAI - HONG KONG
TEL: +852 8191 5688

DESCRIPTION	NETT WEIGHT	GROSS WEIGHT	U.PRICE (USD)	DISC. (%)	AMOUNT (USD)
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M-SA-13046_5TH**COLD ROLLED STAINLESS STEEL PLATE, SLIT EDGE 304/304L 2B**

1.00MM X 1250MM X 2500MM	23,671 KGS	24,272 KGS	2.652		62,775.49
1.50MM X 1250MM X 2500MM	14,441 KGS	14,790 KGS	2.626		37,922.07

M-SA-13136_5TH**COLD ROLLED STAINLESS STEEL PLATE, SLIT EDGE 304/304L 2B**

1.00MM X 1500MM X 3000MM	1,409 KGS	1,459 KGS	2.756		3,883.20
1.00MM X 1250MM X 2500MM	9,001 KGS	9,278 KGS	2.756		24,806.76
3.00MM X 1000MM X 2000MM	940 KGS	966 KGS	2.756		2,590.64

Sales Contract No: M-SA-13046_5TH + M-SA-13136_5TH
Country of Origin: MALAYSIA
Shipment Terms: CIF ANTWERP, BELGIUM
Mother Vessel & Voy no.: MSC LORETO FL409W
On / About : 19 MARCH 2024
Port Of Loading : TANJUNG PELEPAS, MALAYSIA
Port Of Discharge : ANTWERP, BELGIUM

TOTAL : 36 PACKAGES (1,829 PLATES)

Bank Details :-

Beneficiary Name: MIKAS STAINLESS STEELS PTE LTD
Beneficiary Bank: DBS BANK LTD
Beneficiary Bank Address: 12 MARINA BOULEVARD
LEVEL 3 MARINA BAY FINANCIAL CENTRE TOWER 3
SINGAPORE 018982
DBS BANK SWIFT CODE: DBSSSGSG
DBS BANK USD CURRENT ACCOUNT: 0003-019229-01-4

49,462 KGS 50,765 KGS

TOTAL USD : 131,978.16
10% DEPOSIT PAID M-SA-13046 USD : 12,521.94
10% DEPOSIT PAID M-SA-13136 USD : 5,508.12
BALANCE OF INVOICE AMOUNT USD : 113,948.10

USD : ONE HUNDRED THIRTEEN THOUSAND NINE HUNDRED FORTY EIGHT AND CENTS TEN ONLY

Material claim if any is subject to proper investigation and approval, to initiate the process of investigation any claim shall be sent in writing within 90 days from arrival date discharge port, no claims shall be entertained after 90 days from the arrival date.

Title to goods delivered is retained by "MIKAS STAINLESS STEELS PTE LTD" until full payment is received.

MIKAS
MIKAS STAINLESS STEELS PTE LTD
Co. Reg. No. 201409743K

AUTHORISED SIGNATORIES

**MIKAS STAINLESS STEELS PTE LTD**

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**PACKING LIST**

TO :
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ROOM 2401, 24/F DOMINION CENTRE
43-59 QUEEN'S ROAD EAST - WAN CHAI - HONG KONG
TEL: +852 8191 5688

DOCUMENT DATE : 19 MARCH 2024
INVOICE NO. : M-SINV-18923
PACKING LIST NO. : M-PL-18923
SHIPMENT TERM : CIF ANTWERP,
BELGIUM

PKG NO	DESCRIPTION OF GOODS	HEAT NO	HS CODE	NO. OF PCS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
M-SA-13046_5TH						
COLD ROLLED STAINLESS STEEL PLATE, SLIT EDGE 304/304L 2B						
1	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,433 KGS	1,460 KGS
2	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,431 KGS	1,462 KGS
3	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,432 KGS	1,478 KGS
4	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,431 KGS	1,467 KGS
5	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,432 KGS	1,479 KGS
6	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,431 KGS	1,471 KGS
7	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,447 KGS	1,490 KGS
8	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,433 KGS	1,475 KGS
9	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,428 KGS	1,470 KGS
10	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,433 KGS	1,471 KGS
11	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,433 KGS	1,458 KGS
12	1.00MM X 1250MM X 2500MM	E12637	72193400	60	1,432 KGS	1,463 KGS
13	1.00MM X 1250MM X 2500MM	E12637	72193400	71	1,697 KGS	1,719 KGS
14	1.00MM X 1250MM X 2500MM	E12642	72193400	50	1,194 KGS	1,221 KGS
15	1.00MM X 1250MM X 2500MM	E12642	72193400	50	1,196 KGS	1,235 KGS
16	1.00MM X 1250MM X 2500MM	E12642	72193400	50	1,194 KGS	1,226 KGS
17	1.00MM X 1250MM X 2500MM	E12642	72193400	50	1,194 KGS	1,227 KGS
18	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,443 KGS	1,477 KGS
19	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,444 KGS	1,485 KGS
20	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,442 KGS	1,479 KGS
21	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,444 KGS	1,475 KGS
22	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,443 KGS	1,481 KGS
23	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,443 KGS	1,478 KGS
24	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,449 KGS	1,480 KGS
25	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,445 KGS	1,478 KGS
26	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,443 KGS	1,476 KGS
27	1.50MM X 1250MM X 2500MM	E12630	72193300	40	1,445 KGS	1,481 KGS
M-SA-13136_5TH						
COLD ROLLED STAINLESS STEEL PLATE, SLIT EDGE 304/304L 2B						
28	1.00MM X 1500MM X 3000MM	E12762	72193400	41	1,409 KGS	1,459 KGS
29	1.00MM X 1250MM X 2500MM	E12642	72193400	54	1,290 KGS	1,327 KGS
30	1.00MM X 1250MM X 2500MM	E12642	72193400	54	1,288 KGS	1,324 KGS
31	1.00MM X 1250MM X 2500MM	E12642	72193400	54	1,291 KGS	1,333 KGS
32	1.00MM X 1250MM X 2500MM	E12642	72193400	54	1,287 KGS	1,326 KGS
33	1.00MM X 1250MM X 2500MM	E12642	72193400	54	1,284 KGS	1,322 KGS
34	1.00MM X 1250MM X 2500MM	E12642	72193400	54	1,289 KGS	1,329 KGS
35	1.00MM X 1250MM X 2500MM	E12642	72193400	53	1,272 KGS	1,317 KGS
36	3.00MM X 1000MM X 2000MM	E10031	72193200	20	940 KGS	966 KGS
TOTAL 36 PACKAGES				1829	49,462 KGS	50,765 KGS

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INVOICE NO. : M-SINV-18923
PACKING LIST NO. : M-PL-18923
SHIPMENT TERM : CIF ANTWERP,
BELGIUM

PKG NO	DESCRIPTION OF GOODS	HEAT NO	HS CODE	NO. OF PCS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
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Payment : 10% DEPOSIT, BALANCE DA 120 DAYS FROM BL DATE
Sales Contract No. : M-SA-13046_5TH + M-SA-13136_5TH
Your Order No : NEW ORDER 27.9.23
Mother Vessel & Voy no.: MSC LORETO FL409W
On / About : 19 MARCH 2024
Port Of Loading : TANJUNG PELEPAS, MALAYSIA
Port Of Discharge : ANTWERP, BELGIUM

Container / Seal No : MEDU 3135070 / FJ 19272567 (ITEM 1 ~ 11)
MEDU 3551360 / FJ 19272817 (ITEM 12 ~ 23)
MEDU 3792012 / FJ 19272585 (ITEM 24 ~ 36)
CBM: 75.000

**Our company will not responsible for any claims or damages on the above commodities.*

MIKAS STAINLESS STEELS PTE LTD





MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No.

MEDUPC467545

ORIGINAL

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1 Of Three

NO. OF RIDER PAGES

1 One

SHIPPER:

MIKAS STAINLESS STEELS PTE LTD
9, TUAS SOUTH STREET 8,
SINGAPORE 636931
TEL: +65 6222 5252

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT
FCL/FCL
SAID TO CONTAIN

... CONTINUED FROM NOTIFY PARTIES

NEPTUMAR NV
KIPDORP 57
2000 ANTWERPEN, BELGIUM
MS. CARLA WUYTS
forwarding@neptumar.beTEL: (0032) 03 369 0824
FAX: (0032) 03 369 08 21CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
TO ORDERLloyds/MO Number: 9934735
Storage charges at port of Antwerp for receiver's account
Container demurrage as per line policy for account of receiver

Release at Belgium ports are since 01.01.2011 made based on an Electronic Release System (ERS). Upon fulfillment of the conditions defined in clause 9.1 and 9.2 of the MSC Belgium terms & conditions, a Release pin code will be automatically generated by MSC Belgium and transmitted to the consignee and/or

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

GERBER STEEL GMBH
GROSSHERZOG - LEOPOLD - PLATZ 2
79359 RIEGEL - GERMANY
PHONE: +49 (0) 7642-928 28 51
FAX: +49 (0) 7642-928 28 52

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...

PORT OF DISCHARGE AGENT:
MSC BELGIUM Noorderlaan 127a Antwerpen
Antwerp
Phone: +32 3 543 2200
Fax: +32 3 543 2550

VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC LORETO - FL409W

PORT OF LOADING

TANJUNG PELEPAS, MALAYSIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF

PORT OF DISCHARGE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)

EBKG08164925

XXXXXXXXXXXXXXXXXX

ANTWERP, BELGIUM

XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	continued from Carrier's Agent Endorsements this consignee to organize and perform delivery. By requesting delivery of the cargo under the above procedure, the consignee and/or to the party duly authorized undertake to keep the release code strictly confidential to the sole persons and companies entitled to organize and perform material delivery of the cargo on their behalf. Any breach of this confidentiality will be at the sole responsibility of the Consignee and/or of the party duly authorized by this consignee, being expressly agreed that the issuance and transmission of the Release Pin code by MSC Belgium will materialize the delivery of the cargo as defined within the front page clause at the bottom of the MSC Bill of lading and/or Sea Waybill. "Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures." Please see attached RIDER for Container / Cargo Description(s). 3 x 20' DRY VAN Total Items : 36 Total Gross Weight : 50765.000 Kgs.		

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

AS PER AGREEMENT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

3 cntrs

PLACE AND DATE OF ISSUE

KLANG
20-Mar-2024

SHIPPED ON BOARD DATE

19-Mar-2024

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Company (Malaysia) Sdn. Bhd. As Agent



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No. MEDUPC467545

RIDER PAGE

Page 1 of 1

CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s). If applicable)	Gross Cargo Weight	Measurement
MEDU3135070 20' DRY VAN Seal Number: FJ19272567	11 PACKAGE(S) of COLD ROLLED STAINLESS STEEL PLATE, SLIT EDGE 304/304L 2B	16,181.000 kgs.	25.000 cu. m.
MEDU3792012 20' DRY VAN Seal Number: FJ19272585	13 PACKAGE(S) of COLD ROLLED STAINLESS STEEL PLATE, SLIT EDGE 304/304L 2B	17,618.000 kgs.	25.000 cu. m.
MEDU3551360 20' DRY VAN Seal Number: FJ19272817	12 PACKAGE(S) of COLD ROLLED STAINLESS STEEL PLATE, SLIT EDGE 304/304L 2B 36 PACKAGES (1,829 PLATES) COLD ROLLED STAINLESS STEEL PLATE, SLIT EDGE 304/304L 2B NET WEIGHT: 49.462 MT GROSS WEIGHT: 50.765 MT	16,966.000 kgs.	25.000 cu. m.
	FREIGHT PREPAID	Total : 50,765.000 kgs.	75.000 cu. m.

PLACE AND DATE OF ISSUE
KLANG

20-Mar-2024

SHIPPED ON BOARD DATE

19-Mar-2024

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by Mediterranean Shipping Company (Malaysia) Sdn. Bhd. As Agent