



UTECCO CONVERTING SPA
VIALE DEL LAVORO, 25 Z.I 37030
COLOGNOLA AI COLLI-VERONA
ITALY

ORIGINAL

BILL TO PARTY:

LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD.
 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.

SHIP TO PARTY:

LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD
 NO-153/A/1, 154/AA/1, MUPIREDDYPALLI, VILLAGE,
 TOOPRAN MANDAL, MEDAK DIST 502334.

ORIGINAL INVOICE 1019000027

Data / date 20/02/2019

L/C NR. : 784LCF1900070 DATED 190212, ISSUING BANK : DEUTSCHE BANK AG MUBAI BRANCH		
	DESCRIPTION OF GOODS &/OR SERVICES	AMOUNT
	<p>ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02 DATED 11.10.2018. TERMS: DAT, CHENNAI SEAPORT, INDIA, INCOTERMS 2010.</p> <p style="text-align: right;">TOTAL GOODS PRICE EURO 1.156.620,00 AMOUNT ALREADY PAID OUTSIDE L/C - EURO 113.000,00 TOTAL INVOICE AMOUNT EURO 1.043.620,00</p> <p>PAYMENT TERMS:</p> <p>A) EUR 938658 AT SIGHT AS PER CREDIT COMPLIANCE DOCUMENT MENTIONED IN LC FIELD 46A (1-5). B) EUR 104962 AT 120 DAYS FROM DATE OF B/L AS PER CREDIT COMPLIANCE DOCUMENT MENTIONED IN LC FIELD 46A (6).</p>	<p>Our Ref. 784-1NF1900016 For DEUTSCHE BANK MUMBAI BRANCH</p> <p><i>[Signature]</i> Authorised Signatories</p> <p style="text-align: right;"><i>[Signature]</i> UTECCO CONVERTING S.p.A.</p>

UTECO CONVERTING S.p.A.

VIALE DEL LAVORO, 25 Z.I. - 37030 COLOGNOLA AI COLLI - (VERONA) - ITALY
TEL. +39-045-6174555 - FAX +39-045-6151004 - TLX 482519
CAPITALE SOCIALE EURO 2.500.000 int. vers.
C.F. - P.IVA - REGISTRO IMPRESE VERONA 03083040232 - IT 03083040232
Internet: <http://www.uteco.com> - E-mail: utecovr@uteco.com
Soggetta a direzione e coordinamento da parte di Erreci S.r.l.
Codice Fiscale - Registro Imprese Torino 09405690018



BILL TO PARTY: LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD.
272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.

SHIP TO PARTY: LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD
NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE,
TOOPRAN MANDAL,
MEDAK DIST 502334.

PACKING LIST

COPY

ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS
ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER
ORD-0143-2018-REV02 DATED 11.10.2018.

TERMS: DAT, CHENNAI SEAPORT, INDIA, INCOTERMS 2010.

INVOICE N° 1019000027 DATED 20.02.2019

IRREVOCABLE DOCUMENTARY CREDIT NUMBER 784LCF1900070 DATED 190212 ISSUED BY
DEUTSCHE BANK AG, DB HOUSE NEAR STERLING CINEMA, HAZARIMAL SOMANI MARG,FORT,
MUMBAI 400001.

FLAT RACK TRLU 601924/8

TYPE 40' FLAT RACK

GROSS WEIGHT KG 22.540

PACKAGES N° 2

N° 1 CASE WITH PRINTING UNIT DIM. 540X375X360 CM, GROSS WEIGHT 19.640 KG

N° 1 ELECTRIC CABINET DIM. 440X240X260 CM, GROSS WEIGHT 2.900 KG

CONTAINER OOLU 911032/5

TYPE 40' HIGH CUBE

SEALS 165769-499749-LSCTL730435

GROSS WEIGHT KG 3.800

PACKAGES N° 3

PALLET N° 11 WITH

N° 1 REAR PLATFORM FOR DRYING TUNNEL

N° 1 LADDER FOR DRYING TUNNEL

N° 1 PALLET WITH MATERIAL FOR PRINTERS

PALLET N° 12 WITH

N° 2 PALLET WITH COVER PROTECTIONS

N° 2 SLEEVE TROLLEYS

PALLET N° 13 WITH

N° 1 PALLET WITH CABLE RAILS

N° 1 PALLET WITH COVER PROTECTIONS

N° 1 TANK FOR SOLVENT

N° 1 LADDER FOR PRINTING UNIT

N° 1 OPG

N° 2 ROLLER BLADES

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CONTAINER **OOCU 679533/2**
TYPE 40' HIGH CUBE
SEALS 193248-499752

GROSS WEIGHT KG 13.560

PACKAGES N° 3

PALLET N° 2 WITH
 N° 1 UNWINDER
 N° 1 BOX WITH SCREWS
 N° 1 SPINDLE DIAM. 76

PALLET N° 3 WITH
 N° 1 REWINDER
 N° 4 SPINDLES DIAM. 152
 N° 2 ROLLERS
 N° 1 SPINDLE DIAM. 76
 N° 1 BOX WITH SUPPORTS

PALLET N° 4 WITH
 N° 1 NIP ROLLER UNIT
 N° 2 BOXES WITH SCREWS

CONTAINER **OOLU 219049/0**
TYPE 20' BOX
SEALS 190024-499754-25577

GROSS WEIGHT KG 2.390

PACKAGES N° 2

PALLET N° 14 WITH
 N° 2 WASHING UNITS
 N° 1 COVER PROTECTION
 N° 2 STEPS FOR WASHING UNITS
 N° 2 TRAYS FOR WASHING UNITS

PALLET N° 15 WITH
 N° 1 CAMERA
 N° 1 OPG

DATE: 20.02.2019

UTECO CONVERTING S.p.A.
Viale del Lavoro, 25
37030 COLOGNOLA AI COLLI (VR)
Tel. 045 6174555 - Fax 045 6151004
C. F. e P. IVA: 0308304 023 2

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272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.

SHIP TO PARTY: LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD
NO-153/A/1,154/AA/1, MUIPIREDDYPALLI, VILLAGE,
TOOPRAN MANDAL,
MEDAK DIST 502334.

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ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER
ORD-0143-2018-REV02 DATED 11.10.2018.

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INVOICE N° 1019000027 DATED 20.02.2019

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GROSS WEIGHT KG 22.540

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TYPE 40' HIGH CUBE

SEALS 165769-499749-LSCTL730435

GROSS WEIGHT KG 3.800

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PALLET N° 11 WITH

N° 1 REAR PLATFORM FOR DRYING TUNNEL

N° 1 LADDER FOR DRYING TUNNEL

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PALLET N° 12 WITH

N° 2 PALLET WITH COVER PROTECTIONS

N° 2 SLEEVE TROLLEYS

PALLET N° 13 WITH

N° 1 PALLET WITH CABLE RAILS

N° 1 PALLET WITH COVER PROTECTIONS

N° 1 TANK FOR SOLVENT

N° 1 LADDER FOR PRINTING UNIT

N° 1 OPG

N° 2 ROLLER BLADES

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CONTAINER **OOCU 679533/2**
TYPE **40' HIGH CUBE**
SEALS **193248-499752**

GROSS WEIGHT **KG** **13.560**

PACKAGES **N°** **3**
 PALLET N° **2** **WITH**
 N° **1** **UNWINDER**
 N° **1** **BOX WITH SCREWS**
 N° **1** **SPINDLE DIAM. 76**
 PALLET N° **3** **WITH**
 N° **1** **REWINDER**
 N° **4** **SPINDLES DIAM. 152**
 N° **2** **ROLLERS**
 N° **1** **SPINDLE DIAM. 76**
 N° **1** **BOX WITH SUPPORTS**
 PALLET N° **4** **WITH**
 N° **1** **NIP ROLLER UNIT**
 N° **2** **BOXES WITH SCREWS**

CONTAINER **OOLU 219049/0**
TYPE **20' BOX**
SEALS **190024-499754-25577**

GROSS WEIGHT **KG** **2.390**

PACKAGES **N°** **2**
 PALLET N° **14** **WITH**
 N° **2** **WASHING UNITS**
 N° **1** **COVER PROTECTION**
 N° **2** **STEPS FOR WASHING UNITS**
 N° **2** **TRAYS FOR WASHING UNITS**
 PALLET N° **15** **WITH**
 N° **1** **CAMERA**
 N° **1** **OPG**

DATE: 20.02.2019

UTECO CONVERTING S.p.A.
Viale del Lavoro, 25
37030 COLOGNOLA AI COLLI (VR)
Tel. 045 6174555 - Fax 045 6151004
C.F. e P.IVA : 0308304 023 2



**UTECCO CONVERTING SPA
VIALE DEL LAVORO, 25 Z.I 37030
COLOGNOLA AI COLLI-VERONA
ITALY**

ORIGINAL


LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD.
272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.

REF:
L/C NR. : 784LCF1900070 DATED 190212,
ISSUING BANK : DEUTSCHE BANK AG MUBAI BRANCH
ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY
PROFORMA INVOICE NUMBER ORD-0143-2018-REV02 DATED 11.10.2018.
TERMS: DAT, CHENNAI SEAPORT, INDIA, INCOTERMS 2010.


CERTIFICATE OF ITALY ORIGIN.

**WE STATE THAT THE REFERRED GOODS ORIGIN IS
ITALY.**

DATE: 20/02/2019


UTECCO CONVERTING S.p.A.

NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING

Shipper UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA ITALY		Bill of Lading N° 009235
Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH		
Notify Party (No claim shall attach for failure not notify) A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006. B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN MANDAL, MEDAK DIST 502334.		
Place of receipt	Port of loading LA SPEZIA PORT	For delivery of goods please apply to : FREIGHT INDIA LOGISTICS. HMP HOUSE, 4, FAIRLY PLACE, ROOM NO. : 621, 6TH FLOOR. KOLKATA 700001 TEL: +91 033 2231 9056/ 9836328048 CTC: DALIA@FREIGHTINDIA.CO.IN
Ocean Vessel CSCL VENUS	Port of discharge CHENNAI SEAPORT, INDIA	

DATED 11.10.2018.
 TERMS: DAT, CHENNAI SEAPORT, INDIA,
 INCOTERMS 2010.
 SHIPPED ON BOARD OCEAN BILLS OF LADING
 'FREIGHT PREPAID'
 IRREVOCABLE DOCUMENTARY CREDIT NUMBER
 784LCF1900070 DATED 190212 ISSUED BY
 DEUTSCHE BANK AG, DB HOUSE NEAR STERLING
 CINEMA, HAZARIMAL SOMANI MARG, FORT,
 MUMBAI 400001.

CLEAN ON BOARD
10 MAR 2019
CGS AS CARRIER

ORIGINAL

According to the declaration of the consignor

Declaration of interest of the consignor
 In timely delivery (Clause 6.2.)

Declared value for ad valorem rate according to
 the declaration of the consignor (Clauses 7 and 8).


The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf
 Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.
 One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal
 Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

OCEAN *Cgs alteration approved*

OCEAN
Cgs alteration approved

Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING

Shipper: UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA ITALY		Bill of Lading N° 009235
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Ocean Vessel CSCL VENUS	Port of discharge CHENNAI SEAPORT, INDIA	

Marks and numbers	Number and kind of packages	Description of goods	G. W. KGS.	Measurement
OOLU9110325 SEALS 165769-499749 LSCTL730435	1 x 40HC S.T.C.	3 PKGS	3800,000	
OOCU7067732 SEALS 194109-499750 LSCTL730480	1 x 40HC S.T.C.	3 PKGS	5240,000	
OOLU8752043 SEALS 184313-499751	1 x 40HC S.T.C.	2 PKGS	3140,000	
OOCU6795332 SEALS 193248-499752	1 x 40HC S.T.C.	3 PKGS	13560,000	
OOLU9671434 SEALS 188846-499753	1 x 40HC S.T.C.	1 PKG	6660,000	
OOLU2190490 SEALS 190024-499754 25577	1 x 20BX S.T.C.	2 PKGS	2390,000	
TRLU6019248	1 x 40FR S.T.C.	2 PIECES	22540,000	
ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02				

According to the declaration of the consignor


Declaration of interest of the consignor In timely delivery (Clause 6.2.) <input type="text"/>	Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8). <input type="text"/>
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The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf
 Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.
 One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal
 Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

OCEAN *Cgs alteration approved*

Freight (Amount) <input type="text"/>	Freight payable at GENOA Number of Original B/L's 3/THREE	Place and date of issue Genoa, 10/03/2019 Stamp and Signature CGS AS CARRIER
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NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING

Shipper UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA ITALY		Bill of Lading N° 009235
Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH		
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Place of receipt	Port of loading LA SPEZIA PORT	For delivery of goods please apply to : FREIGHT INDIA LOGISTICS. HMP HOUSE, 4, FAIRLY PLACE, ROOM NO. : 621, 6TH FLOOR. KOLKATA 700001 TEL: +91 033 2231 9056/ 9836328048 CTC: DALIA@FREIGHTINDIA.CO.IN
Ocean Vessel CSCL VENUS	Port of discharge CHENNAI SEAPORT, INDIA	

Marks and numbers	Number and kind of packages	Description of goods	G.W. KGS.	Measurement
OOLU9110325 SEALS 165769-499749 LSCTL730435	1 x 40HC S.T.C.	3 PKGS	3800,000	
OOCU7067732 SEALS 194109-499750 LSCTL730480	1 x 40HC S.T.C.	3 PKGS	5240,000	
OOLU8752043 SEALS 184313-499751	1 x 40HC S.T.C.	2 PKGS	3140,000	
OOCU6795332 SEALS 193248-499752	1 x 40HC S.T.C.	3 PKGS	13560,000	
OOLU9671434 SEALS 188846-499753	1 x 40HC S.T.C.	1 PKG	6660,000	
OOLU2190490 SEALS 190024-499754 25577	1 x 20BX S.T.C.	2 PKGS	2390,000	
TRLU6019248	1 x 40FR S.T.C.	2 PIECES ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02	22540,000	

COPY NOT NEGOTIABLE

According to the declaration of the consignor

Declaration of interest of the consignor In timely delivery (Clause 6.2.) <div style="border: 1px solid black; height: 30px; width: 100%;"></div>	Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8). <div style="border: 1px solid black; height: 30px; width: 100%;"></div>
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OCEAN Cgs alteration approved

OCEAN

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Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING

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DATED 11.10.2018.
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Declaration of interest of the consignor In timely delivery (Clause 6.2.) <div style="border: 1px solid black; height: 30px; width: 100%;"></div>	Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8). <div style="border: 1px solid black; height: 30px; width: 100%;"></div>
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The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf
 Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.
 One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal
 Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

OCEAN Cgs alteration approved

OCEAN Cgs alteration approved

Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING

Shipper UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA ITALY		Bill of Lading N° 009235
Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH		
Notify Party (No claim shall attach for failure not notify) A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006. B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN MANDAL, MEDAK DIST 502334.		
Place of receipt	Port of loading LA SPEZIA PORT	For delivery of goods please apply to : FREIGHT INDIA LOGISTICS. HMP HOUSE, 4, FAIRLY PLACE, ROOM NO. : 621, 6TH FLOOR. KOLKATA 700001 TEL: +91 033 2231 9056/ 9836328048 CTC: DALIA@FREIGHTINDIA.CO.IN
Ocean Vessel CSCL VENUS	Port of discharge CHENNAI SEAPORT, INDIA	

DATED 11.10.2018.
 TERMS: DAT, CHENNAI SEAPORT, INDIA,
 INCOTERMS 2010.
 SHIPPED ON BOARD OCEAN BILLS OF LADING
 'FREIGHT PREPAID'
 IRREVOCABLE DOCUMENTARY CREDIT NUMBER
 784LCF1900070 DATED 190212 ISSUED BY
 DEUTSCHE BANK AG, DB HOUSE NEAR STERLING
 CINEMA, HAZARIMAL SOMAN MARG, FORT,
 MUMBAI 400001.

COPY NOT NEGOTIABLE

According to the declaration of the consignor

Declaration of interest of the consignor
 In timely delivery (Clause 6.2.)

Declared value for ad valorem rate according to
 the declaration of the consignor (Clauses 7 and 8).

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OCEAN

Cgs alteration approved

OCEAN *Cgs alteration approved*

Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING

Shipper UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA ITALY		Bill of Lading N° 009235
Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH		
Notify Party (No claim shall attach for failure not notify) A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006. B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN MANDAL, MEDAK DIST 502334.		
Place of receipt	Port of loading LA SPEZIA PORT	For delivery of goods please apply to : FREIGHT INDIA LOGISTICS, HMP HOUSE, 4, FAIRLY PLACE, ROOM NO. : 621, 6TH FLOOR. KOLKATA 700001 TEL: +91 033 2231 9056/ 9836328048 CTC: DALIA@FREIGHTINDIA.CO.IN
Ocean Vessel CSCL VENUS	Port of discharge CHENNAI SEAPORT, INDIA	

Marks and numbers	Number and kind of packages	Description of goods	G.W. KGS.	Measurement
OOLU9110325 SEALS 165769-499749 LSCTL730435	1 x 40HC S.T.C.	3 PKGS	3800,000	
OOCU7067732 SEALS 194109-499750 LSCTL730480	1 x 40HC S.T.C.	3 PKGS	5240,000	
OOLU8752043 SEALS 184313-499751	1 x 40HC S.T.C.	2 PKGS	3140,000	
OOCU6795332 SEALS 193248-499752	1 x 40HC S.T.C.	3 PKGS	13560,000	
OOLU9671434 SEALS 188846-499753	1 x 40HC S.T.C.	PKG	6660,000	
OOLU2190490 SEALS 190024-499754 25577	1 x 20BX S.T.C.	2 PKGS	2390,000	
TRLU6019248	1 x 40PR S.T.C.	2 PIECES	22540,000	
ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02				

COPY NOT NEGOTIABLE

According to the declaration of the consignor

Declaration of interest of the consignor In timely delivery (Clause 6.2.) <input style="width: 100%; height: 20px;" type="text"/>	Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8). <input style="width: 100%; height: 20px;" type="text"/>
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	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING

Shipper UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA ITALY		Bill of Lading N° 009235
Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH		
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Ocean Vessel CSCL VENUS	Port of discharge CHENNAI SEAPORT, INDIA	

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OCEAN Cgs alteration approved

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Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

DECLARATION

to whom it may concern

This declaration or verification of insurance, is not an insurance policy and does not amend extend or alter the coverage afforded by the policy listed herein, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate of verification of insurance may be issued or pertain, the insurance afforded by the policy herein is subject to all terms, conditions and exclusions of such policy.

POLICY NO. 010470593M

INTEREST Marine Cargo Policy

OBJECT flexographic printing machinery, rotogravure printing press, coating machine, laminating machine, digital printing machine, including spare parts and accessories, and all other goods inherent to the activities of the Assured, also used.

POLICY PERIOD from h.24.00 of December 31st , 2018 to h. 24.00 of December 31st, 2019

TERRITORIAL SCOPE Worldwide excluding
Afghanistan - Iran - North Korea - Cuba - Iraq - Liberia - Myanmar - Syria - Sudan - CIS States East of 42° Meridian
Furthermore it is noted and agreed that this policy is not cover shipment from and to countries where restrictive measures (legal obligation to insure the goods locally with a local Insurance Company) apply, or subject to the " Sanction Limitation and Exclusion Clause -Ed. 11.08.2010."

CONDITIONS

Polizza Italiana di Assicurazione Merci trasportate (ed. 1983) integrated by
Institute Cargo Clauses (A) ed. 1. 1.2009; Institute Strikes Clauses (Cargo) ed. 1. 1. 2009; Institute War Clauses (Cargo) ed. 1. 1. 2009; Institute Cargo Clauses (Air) ed 1.1.2009; Institute Strikes Clauses (Air Cargo) ed. 1.1.2009; Institute War Clauses (Air Cargo) ed. 1.1.2009; Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause - ed. 10.11.2003; Institute Cyber Attack Exclusion Clause – ed. 10.11.2003; Termination of Transit Clause (Terrorism); Sanction Limitation and Exclusion Clause Ed. 11.08.2010; Cargo ISM Endorsement; Institute Classification Clause ed. 1.1.2001

LIMITS

€ 4.000.000,00 any one vessel; ferry boat, RO/RO
€ 4.000.000,00 for transit storage
€ 400.000,00 any one wagon rail or railway convoy
€ 400.000,00 any one airplanet
€ 2.000.000,00 any one third parties truck
€ 2.000.000,00 any one Insured's truck
€ 3.000.000,00 any one storagelocation related to fair and exhibitions
€ 50.000,00 any one car/van (Ref.Art.11)

DEDUCIBLES

Claims will be settled with the deductible of € 5.000,00 for each and avery loss

Other terms and conditions as per polic n. 010470593M

Chubb European Group SE
Rappresentanza Generale per l'Italia
Il Legale Rappresentante
Orazio Rossi



Milano, 12 marzo 2019 ICT