



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUUI685113 ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L's: 1/3  
NO. OF RIDER PAGES: 1

**SHIPPER:**  
JSW Steel Coated Products LIMITED,  
INDIA

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
MSC PORT OF SPAIN  
Mediterranean Shipping Company (Trinidad & Tobago) Ltd. Office Level 1,  
Invaders Bay Tower Invaders Bay, Audrey Jeffers Highway  
Tel:+1 8686231439, Fax:+1 8686277047  
EMAIL:tto-info@msc.com  
FCL/FCL  
Lloyds / IMO Number = 9330068  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
ISLAND ROOFING AND HARDWARE SOLUTIONS LTD.  
291 SOUTHERN MAIN ROAD, CUNUPIA,  
TRINIDAD AND TOBAGO

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
NOTIFY-I : ISLAND ROOFING AND HARDWARE SOLUTIONS LTD.  
291 SOUTHERN MAIN ROAD, CUNUPIA,  
TRINIDAD AND TOBAGO.  
NOTIFY-II : THOMAS AND SONS,  
PORT OF SPAIN, TRINIDAD W.I.  
TEL: 1/868-624 77 20

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9): MSC SURABAYA VIII V. IU345A  
**PORT OF LOADING:** NHAVA SHEVA PORT IN INDIA  
**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

**BOOKING REF.** (or) **SHIPPER'S REF.**: EBKG06894442 XXXXX  
**PORT OF DISCHARGE:** PORT OF SPAIN, TRINIDAD AND TOBAGO  
**PLACE OF DELIVERY:** (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

**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 page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
BMOU2600937/20DV CARRIER SEAL/FX27586516 Tare Wt :2220	8X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 8X20' CONTAINERS CONTAINING TOTAL 45 COILS PRIME GALVALUME STEEL COILS. TOTAL NET WEIGHT: 186.345 MT TOTAL GROSS WEIGHT: 188.510 MT SB NO.5236946 DT:08.11.2023 FREIGHT PREPAID 5 COILS	21820.000	25.0000
CAIU3431301/20DV CARRIER SEAL/FX27586539 Tare Wt :2200	6 COILS	24985.000	25.0000
CAIU6733877/20DV CARRIER SEAL/FX27593132 Tare Wt :2100	6 COILS	24525.000	25.0000
GLDU9646836/20DV CARRIER SEAL/FX27679376	6 COILS	24630.000	25.0000

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID		<p>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.</p> <p>If this is a negotiable (To Order / or) 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.</p> <p>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.</p>
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 8 CNTRS	
PLACE AND DATE OF ISSUE MUMBAI, INDIA 19-NOV-2023	SHIPPED ON BOARD DATE 19-NOV-2023	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD</p> <p>As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A</p>

*Original of B/L sent to PRAKASH 7506673706*



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RIDER PAGE**

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CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
Tare Wt :2185 TCKU2377503/20DV CARRIER SEAL/FX27586518 Tare Wt :2180	6 COILS	24645.000	25.0000
TCLU2366260/20DV CARRIER SEAL/FX27586579 Tare Wt :2200	6 COILS	24880.000	25.0000
TGBU2389495/20DV CARRIER SEAL/FX27593074 Tare Wt :2100	5 COILS	21825.000	25.0000
UETU2657505/20DV CARRIER SEAL/FX27679371 Tare Wt :2100	5 COILS	21200.000	25.0000
Total Tare wgt. 17285 KGS Total No.of Items 45 Total Gross wgt. 188510.000 KGS Total Volume. 200.0000 CBM			

PLACE AND DATE OF ISSUE  
MUMBAI, INDIA 19-NOV-2023

SHIPPED ON BOARD DATE  
19-NOV-2023

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For MSC AGENCY (INDIA) PVT. LTD  
As AGENTS  
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A