

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIU075996 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L'S 1/3	NO. OF RIDER PAGES 1	
CARRIER'S AGENT'S ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC PORT OF SPAIN 2 Carlos Street Woodbrook, Port of Spain Tel:+1 868 627 7047,Fax:+1 868 623 1439 EMAIL:shipping@msc.com FCL/FCL Lloyds / IMO Number = 9285990 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		
VESSEL & VOYAGE NO. (see Clauses 8 & 9) AMERICA V. IU312A	PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 4 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05218190 XXXXX	PORT OF DISCHARGE PORT-OF-SPAIN, TRINIDAD AND TOBAGO	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

SHIPPER:
JSW STEEL COATED PRODUCTS LIMITED,
INDIA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
RAMKAL'S SAWMILLING COMPANY LIMITED
NO. 37 KATWAROO BRANCH TRACE,
PENAL
TRINIDAD AND TOBAGO

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
RAMKAL'S SAWMILLING COMPANY LIMITED
NO. 37 KATWAROO BRANCH TRACE,
PENAL
TRINIDAD AND TOBAGO

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
CAIU2293281/20DV CARRIER SEAL/FX23915230 Tare Wt :2185	6X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 23 COILS PRIME GALVALUME ALLOY STEEL COILS TOTAL NET WEIGHT: 134.325 MT TOTAL GROSS WEIGHT: 135.610 MT SB NO.8670978 DT.22.03.2023 SB NO.8690256 DT.23.03.2023 FREIGHT PREPAID AGENT AT DESTINATION: 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 4 COILS	23655.000	25.0000
DFSU2738487/20DV CARRIER SEAL/FX24074883	4 COILS	23780.000	25.0000

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

FREIGHT PREPAID	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.
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 6 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD
PLACE AND DATE OF ISSUE Mumbai 31-MAR-2023	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. As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
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BILL OF LADING No. MEDUIU075996
RIDER PAGE

SCAC Code: MSCU

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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	Measurement
Tare Wt :2160		KGS	CBM
FSCU7663004/20DV CARRIER SEAL/FX24074783 Tare Wt :2220	3 COILS	18550.000	25.0000
MEDU1958228/20DV CARRIER SEAL/FX24074877 Tare Wt :2280	4 COILS	23260.000	25.0000
TEMU4398881/20DV CARRIER SEAL/FX24074784 Tare Wt :2200	4 COILS	23690.000	25.0000
TGHU1835260/20DV CARRIER SEAL/FX24074880 Tare Wt :2200	4 COILS	22675.000	25.0000
Total Tare wgt. 13245 KGS Total No.of Items 23 Total Gross wgt. 135610.000 KGS Total Volume. 150.0000 CBM			

PLACE AND DATE OF ISSUE
Mumbai 31-MAR-2023

SHIPPED ON BOARD DATE
31-MAR-2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
For MSC AGENCY (INDIA) PVT. LTD
As AGENTS
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A