



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6177631
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 GDYNIA
MSC Poland Sp. z o.o. Plac Kaszubski 17/208
Tel:+48 586661000,Fax:+48 586661001
EMAIL:pol-info@msc.com
FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF ARCELORMITTAL CONSTRUCTION POLSKA SP. Z O.O.
METALOWCOW 1; 41-600 SWIETOCHLOWICE; POLAND

Lloyds / IMO Number = 9465095
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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
RENTRANS CARGO LTD.
ROTTERDAMSKA 3 STR. PL81-337
GDYNIA JTORYFTER@RENTRANS.INFO.PL
CELL PH.+48 668 349 918

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
NORTHERN JAVELIN V. IP351A

PORT OF LOADING
NHAVA SHEVA PORT, INDIA

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

BOOKING REF. (or)
EBKG07205828

SHIPPER'S REF.
XXXXX

PORT OF DISCHARGE
GDYNIA, POLAND

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

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
CAXU6372312/20DV CARRIER SEAL/FX27586427 Tare Wt :2260	7X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 20 COILS PRIME PREPAINTED GALVALUME STEEL COILS CUSTOMER REFERENCE NUMBER : N29546434, N29546437,N29546435 TOTAL NET WEIGHT: 161.315 MT TOTAL GROSS WEIGHT: 163.070 MT SB NO.5969235 DT.12.12.2023 FREIGHT PREPAID NAME, ADDRESS, TELEPHONE AND FAX NUMBER OF THE SHIPPING COMPANYS AGENT AT THE PORT OF DESTINATION MSC GDYNIA MSC Poland Sp. z o.o. Plac Kaszubski 17/208 Tel:+48 586661000, Fax:+48 586661001 EMAIL:pol-info@msc.com 3 COILS	20405.000	25.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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.

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)
XXXXX

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

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
For MSC AGENTY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE
Mumbai 23-DEC-2023

SHIPPED ON BOARD DATE
23-DEC-2023

As AGENTS
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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**BILL OF LADING No. MEDUJ6177631
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	Measurement
DFSU1541169/20DV CARRIER SEAL/FX29001806 Tare Wt :2160	3 COILS	KGS 24740.000	CBM 25.0000
GLDU3858571/20DV CARRIER SEAL/FX29001859 Tare Wt :2185	3 COILS	25930.000	25.0000
MEDU6213388/20DV CARRIER SEAL/FX29025859 Tare Wt :2280	3 COILS	24500.000	25.0000
MSDU2571101/20DV CARRIER SEAL/FX27661563 Tare Wt :2100	3 COILS	20585.000	25.0000
TRHU1481281/20DV CARRIER SEAL/FX29017222 Tare Wt :2230	2 COILS	19545.000	25.0000
UESU2457289/20DV CARRIER SEAL/FX27586474 Tare Wt :2185	3 COILS	27365.000	25.0000
<p>Total Tare wgt. 15400 KGS Total No.of Items 20 Total Gross wgt. 163070.000 KGS Total Volume. 175.0000 CBM</p>			

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

Mumbai 23-DEC-2023

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For MSC AGENCY (INDIA) PVT. LTD

As AGENTS
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A