

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

SEA WAYBILL No. MEDUUI314532
NOT-NEGOTIABLE "Port-to-Port" or "Combined Transport" (see Clause 1)
 NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 1

SHIPPER:
 JSW STEEL COATED PRODUCTS LTD
 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 = 9309459
 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.
 CUNUPIA COMMERCIAL COMPLEX LTD
 LP 274, SOUTHERN MAIN ROAD
 CUNUPIA, TRINIDAD
 TEL : +1 868 722 6820

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CUNUPIA COMMERCIAL COMPLEX LTD
 LP 274, SOUTHERN MAIN ROAD
 CUNUPIA, TRINIDAD
 TEL : +1 868 722 6820

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC SILVANA V. 1U340A

PORT OF LOADING
 NHAVA SHEVA PORT, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
 EBKG06678032 XXXXX

PORT OF DISCHARGE
 PORT OF SPAIN, TRINIDAD & 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	Measurement
BSIU2358069/20DV CARRIER SEAL/FX27672671 Tare Wt : 2185	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 23 COILS "Prime Galvalume Steel Coils." TOTAL NET WEIGHT: 95.910 MT TOTAL GROSS WEIGHT: 96.945 MT SB NO. 4317769 DT: 30.09.2023 SB NO. 4245710 DT: 28.09.2023 SB NO. 4191365 DT: 26.09.2023 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 6 COILS	KGS 24815.000	CBM 25.0000
CAAU2122075/20DV Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	5 COILS	22355.000	25.0000

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

FREIGHT PREPAID

RECEIVED by the Carrier from the Shipper 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 hereof from the Place of Receipt or the Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

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)
 4 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 12-OCT-2023

SHIPPED ON BOARD DATE
 12-OCT-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SEA WAYBILL No. RIDER PAGE

MEDUUI314532

SCAC Code: MSCU

Page 1 of 1

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
CARRIER SEAL/FX27587172 Tare Wt : 2100		KGS	CBM
CAIU3235700/20DV CARRIER SEAL/FX27587238 Tare Wt : 2185	6 COILS	25525.000	25.0000
MSMU2978691/20DV CARRIER SEAL/FX27587181 Tare Wt : 2100	6 COILS	24250.000	25.0000
Total Tare wgt. 8570 KGS Total No. of Items 23 Total Gross wgt. 96945.000 KGS Total Volume. 100.0000 CBM			

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

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

MUMBAI 12-OCT-2023

12-OCT-2023

For MSC AGENCY (INDIA) PVT. LTD

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

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/2	1

SHIPPER:
 JSW STEEL COATED PRODUCTS LTD
 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,
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 Tel : +1 8686231439, Fax: +1 8686277047
 EMAIL: tto-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9309459
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 TEL : +1 868 722 6820

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SILVANA V. 1U340A	PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG06678032 XXXXX	PORT OF DISCHARGE PORT OF SPAIN, TRINIDAD & TOBAGO	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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	Measurement
BSIU2358069/20DV CARRIER SEAL/FX27672671 Tare Wt : 2185	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 23 COILS "Prime Galvalume Steel Coils." TOTAL NET WEIGHT: 95.910 MT TOTAL GROSS WEIGHT: 96.945 MT SB NO. 4317769 DT: 30.09.2023 SB NO. 4245710 DT: 28.09.2023 SB NO. 4191365 DT: 26.09.2023 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 6 COILS	24815.000	25.0000
CAAU2122075/20DV	5 COILS	22355.000	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 from the Shipper 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 hereof from the Place of Receipt or the Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

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)
4 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 12-OCT-2023

SHIPPED ON BOARD DATE
12-OCT-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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SEA WAYBILL No. RIDER PAGE

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Page 1 of 1

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

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MSMU2978691/20DV CARRIER SEAL/FX27587181 Tare Wt : 2100	6 COILS	24250.000	25.0000
Total Tare wgt. 8570 KGS Total No. of Items 23 Total Gross wgt. 96945.000 KGS Total Volume. 100.0000 CBM			

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NO. & SEQUENCE OF ORIGINAL B/L's 2/2
NO. OF RIDER PAGES 1

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PLACE AND DATE OF ISSUE MUMBAI 12-OCT-2023	SHIPPED ON BOARD DATE 12-OCT-2023	



MEDITERRANEAN SHIPPING COMPANY S.A.

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SEA WAYBILL No. RIDER PAGE

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