



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6049392**  
**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  
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
CUNUPIA COMMERCIAL COMPLEX LTD  
274 SOUTHERN MAIN ROAD  
CUNUPIA, TRINIDAD

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

**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.** EBKG06894326 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
MEDU3406280/20DV CARRIER SEAL/FX27670603 Tare Wt :2280	2X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2X20' CONTAINERS CONTAINING TOTAL 17 COILS PREPAINTED GALVALUME STEEL COILS TOTAL NET WEIGHT: 48.265 MT TOTAL GROSS WEIGHT: 49.685 MT SB NO.5101288 DT:03.11.2023 SB NO.5160908 DT:06.11.2023 FREIGHT PREPAID AGENT AT DESTINATION 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 8 COILS	25055.000	25.0000
TGHU1956106/20DV	9 COILS	24630.000	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 / 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.

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 Vatorem Charges paid - see Clause 7.3) XXXXX  
**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1) 2 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, INDIA 19-NOV-2023  
**SHIPPED ON BOARD DATE** 19-NOV-2023

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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Website : www.msc.com

**BILL OF LADING No. MEDUJ6049392  
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
CARRIER SEAL/FX27679487 Tare Wt : 2200		KGS	CBM
	Total Tare wgt. 4480 KGS Total No.of Items 17 Total Gross wgt. 49685.000 KGS Total Volume. 50.0000 CBM		

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