

m SC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, Chemin de la Vierge, 1200 GENÈVE, Switzerland
 Website: WWW.MSC.COM

BILL OF LADING No. MEDUIF135376
ORIGINAL

Part to Part or Combined Transport (see Clause 1)

SHIPPER: **JSW STEEL COATED PRODUCTS LIMITED**
INDIA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF ZUERCHER KANTONALBANK

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
**"BALTAZAR MOURA LDA.",
 RUA DA ALDEIA NO. 61,
 4590-453 MODELOS, PORTUGAL"**

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

NO. OF RIDER PAGES: **1**

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
MSC LEIXOES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida
 Arquitecto Fernando Tavora, 1190
 Tel:+351 229396500, Fax:+351 229385095
 EMAIL:pt083-leixoesptlei@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9401142
 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

401729720

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC GAIA V. IS305A

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. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
EBKG04755982 XXXXX LEIXOES PORT - PORTUGAL 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 |
|---|---|---------------------------|--------------------|
| SHIPPING MARKS: "PO 22820 DPT" | 12X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 48 COILS PRIME PREPAINTED GALVALUME STEEL COILS (TCTP) TOTAL NET WEIGHT (MT) 276.150 TOTAL GROSS WEIGHT (MT) 279.745 SB NO.7242690 DT.24.01.2023 SB NO.7265603 DT.25.01.2023 SB NO.7264360 DT.25.01.2023 SB NO.7264373 DT.25.01.2023 FREIGHT PREPAID DESTINATION AGENTS ADDRESS MSC LEIXOES Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida Arquiteto Fernando Tavora, 1190 Tel:+351 229396500, Fax:+351 229385095 EMAIL:pt083-leixoesptlei@msc.com 4 COIL | 20395.000 | 25.0000 |
| CAIU3105270/20DV C IER SEAL/FX23896462 Tare Wt :2200 | | | |
| CLHU2672238/20DV Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages | 4 COIL | 23935.000 | 25.0000 |

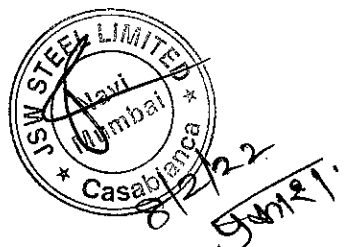
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 10).

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 of this liner 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 recd by Carrier - see Clause 14.1)
12 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 04-FEB-2023

SHIPPED ON BOARD DATE
04-FEB-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Fleu, 1206 GENEVA, Switzerland
Website: www.msc.com

**BILL OF LADING No. MEDUIF135376
RIDER PAGE**

SEAC 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 |
|---|---|--------------------|-------------|
| | | KGS | CBM |
| CARRIER SEAL/FX23896466 Tare Wt :2250 | | | |
| FSCU3386344/20DV CARRIER SEAL/FX23896279 Tare Wt :2220 | 4 COIL | 24480.000 | 25.0000 |
| FSCU3656898/20DV CARRIER SEAL/FX23896365 Tare Wt :2220 | 5 COIL | 25060.000 | 25.0000 |
| FTAU1248326/20DV CARRIER SEAL/FX23896374 Tare Wt :2100 | 4 COIL | 20125.000 | 25.0000 |
| GLDU3564900/20DV CARRIER SEAL/FX23896362 Tare Wt :2185 | 4 COIL | 25020.000 | 25.0000 |
| 9445322/20DV CARRIER SEAL/FX23896464 Tare Wt :2185 | 3 COIL | 23520.000 | 25.0000 |
| IPXU3964124/20DV CARRIER SEAL/FX23896468 Tare Wt :2185 | 4 COIL | 20345.000 | 25.0000 |
| MEDU5628420/20DV CARRIER SEAL/FX23880947 Tare Wt :2100 | 3 COIL | 25490.000 | 25.0000 |
| MEDU6741092/20DV CARRIER SEAL/FX23896366 Tare Wt :2220 | 5 COIL | 24005.000 | 25.0000 |
| TCLU3157326/20DV CARRIER SEAL/FX23877544 Tare Wt :2200 | 3 COIL | 21585.000 | 25.0000 |
| TGBU3043974/20DV CARRIER SEAL/FX23896417 Tare Wt :2100 | 5 COIL | 25785.000 | 25.0000 |
| Total Tare wgt. 26165 KGS Total No.of Items 48 Total Gross wgt. 279745.000 KGS Total Volume. 300.0000 CBM | | | |

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

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

Mumbai 04-FEB-2023

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