



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIV052531**  
**ORIGINAL**

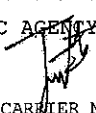
"Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER: JSW STEEL COATED PRODUCTS LTD INDIA		NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES: 1
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. LINDA-ECOTIL SRL		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC CONSTANTA MSC Romania Shipping srl South constanta Port Agiea Tel:+40 241480201, Fax:+40 241480221 EMAIL:rou-info@msc.com FCL/FCL Lloyds / IMO Number = 9467433 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) LINDA-ECOTIL SRL			

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC FLAVIA V. IS322A	PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (of) EBKG05718601	SHIPPER'S REF. XXXXX	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
MEDU3940980/20DV CARRIER SEAL/FX27331689 Tare Wt : 2280 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	11X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 11X20' CONTAINERS CONTAINING TOTAL 41 COILS 55% PRIME ALUMINIUM ZINC COATED STEEL COILS THE GOODS LOADED L/C NO. 00777-01-0067466 TOTAL NET WEIGHT: 240.915 MT TOTAL GROSS WEIGHT: 243.915 MT SB NO.1349138 DT:28.05.2023 SB NO.1351113 DT:28.05.2023 SB NO.1326776 DT:27.05.2023 SB NO.1439833 DT:31.05.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC CONSTANTA MSC Romania Shipping srl South constanta Port Agiea Tel:+40 241480201, Fax:+40 241480221 EMAIL:rou-info@msc.com 4 COILS	21670.000	25.0000

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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) 11 CNTRS	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
PLACE AND DATE OF ISSUE MUMBAI 02-JUN-2023	SHIPPED ON BOARD DATE 02-JUN-2023	



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**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
		KGS	CBM
MEDU6915086/20DV CARRIER SEAL/FX27331693 Tare Wt :2220	3 COILS	19340.000	25.0000
MSDU2793691/20DV CARRIER SEAL/FX27331691 Tare Wt :2220	4 COILS	23570.000	25.0000
MSMU1812900/20DV CARRIER SEAL/FX27331683 Tare Wt :2100	4 COILS	20195.000	25.0000
MSMU1988843/20DV CARRIER SEAL/FX27331694 Tare Wt :2220	3 COILS	23310.000	25.0000
MSMU2607176/20DV CARRIER SEAL/FX27331645 Tare Wt :2100	3 COILS	19445.000	25.0000
MSMU2741591/20DV CARRIER SEAL/FX27331746 Tare Wt :2220	4 COILS	24360.000	25.0000
MSMU2830390/20DV CARRIER SEAL/FX27561020 Tare Wt :2100	4 COILS	24545.000	25.0000
TEMU2414751/20DV CARRIER SEAL/FX27561137 Tare Wt :2200	4 COILS	23570.000	25.0000
TEMU4567364/20DV CARRIER SEAL/FX24095757 Tare Wt :2180	4 COILS	23785.000	25.0000
TGBU2483095/20DV CARRIER SEAL/FX27331685 Tare Wt :2120	4 COILS	20125.000	25.0000
Total Tare wgt. 23960 KGS Total No.of Items 41 Total Gross wgt. 243915.000 KGS Total Volume. 275.0000 CBM			

PLACE AND DATE OF ISSUE  
 MUMBAI 02-JUN-2023

SHIPPED ON BOARD DATE  
 02-JUN-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