



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6409869**  
**ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L'S

NO. OF RIDER PAGES

1/3

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

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

FCL/FCL

Lloyds / IMO Number = 9465306

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)  
GEORGE SHEET WORKS  
LOT B2, YORKE AVENUE  
O'MEARA INDUSTRIAL ESTATE ARIMA  
TRINIDAD AND TOBAGO

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9)  
MSC RENEE V. IS351A

**PORT OF LOADING**  
NHAVA SHEVA PORT, INDIA

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

**BOOKING REF.** (or)  
EBKG07347629

**SHIPPER'S REF.**  
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 KGS	Measurement CBM
CXDU2098469/20DV CARRIER SEAL/FX29001805 Tare Wt : 2230	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 04X20' CONTAINERS CONTAINING TOTAL 24 COILS PRIME PREPAINTED GALVALUME STEEL COILS TOTAL NET WEIGHT: 97.640 MT TOTAL GROSS WEIGHT: 99.995 MT SB NO.6030069 DT.14.12.2023 SB NO.6046185 DT.14.12.2023 SB NO.5999647 DT.13.12.2023 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	25185.000	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 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, INDIA 23-DEC-2023

**SHIPPED ON BOARD DATE**  
23-DEC-2023

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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**BILL OF LADING No. MEDUJ6409869  
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
MEDU3999273/20DV CARRIER SEAL/FX29025868 Tare Wt :2280	6 COILS	KGS 24785.000	CBM 25.0000
MEDU5584770/20DV CARRIER SEAL/FX27586415 Tare Wt :2100	6 COILS	24625.000	25.0000
MSDU2873478/20DV CARRIER SEAL/FX27586360 Tare Wt :2100	6 COILS	25400.000	25.0000
Total Tare wgt. 8710 KGS Total No.of Items 24 Total Gross wgt. 99995.000 KGS Total Volume. 100.0000 CBM			

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For MSC AGENCY (INDIA) PVT. LTD  
As AGENTS  
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A