

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

Consignee (not negotiable unless consigned to order):
**TO THE ORDER OF
 MV ACEROS S.A
 RUC: 80084373-8
 BRASIL C/ NICANOR RIOS B LOTE
 GUAZU SAN LORENZO PARAGUAY**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (f) hereof):
**MV ACEROS S.A.
 RUC: 80084373-8
 BRASIL C/ NICANOR RIOS B LOTE
 GUAZU SAN LORENZO PARAGUAY**

Vessel(s): **ONE CONTINUITY** Voyage-No.: **062E**

Port of Loading: **NHAVA SHEVA PORT, INDIA**

Port of Discharge: **ASUNCION, PARAGUAY**

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:

2 CNTRS 10 COILS COLD ROLLED STEEL COILS NET WEIGHT (MT) 52.405 GROSS WEIGHT (MT) 52.795 SB NO.7242608 DT.24.01.2023 FREIGHT PREPAID	52795.000 KGS	50.000 CBM
TCLU 2864387 20'GP SLAC*:5 COILS SEAL: HLG2990581	26380.000 KGS	25.000 CBM
UACU 3884221 20'GP SLAC*:5 COILS SEAL: HLG2990583	26415.000 KGS	25.000 CBM

*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

	TARE WEIGHT	GROSS VOLUME
TCLU 2864387	2280.000 KGS	25.000 CBM
UACU 3884221	2300.000 KGS	25.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)] | Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **ORIGINAL**

Total No. of Containers received by the Carrier: **2** Packages received by the Carrier:
 Movement: **FCL/FCL** Currency:
 Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount
 RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue: **MUMBAI, INDIA 07-FEB-2023**

Freight payable at: **MUMBAI, INDIA** Number of original Bs/L: **ONE OF THREE**

Total Freight Prepaid | Total Freight Collect | Total Freight
**FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD INDIA PVT. LTD.
 (AS AGENT)** *Neena Taneja*
 Neena Taneja



Carrier's Reference: **99999976** B/L-No.: **HLCUBO12301AZZG9** Page: **2 / 3**

Export References:
 Forwarding Agent: **Hapag-Lloyd India Pvt. Ltd.**
403, 4th Floor, Naraina, New Delhi, India

Consignee's Reference: **Guru**
Andheri-East, Mumbai - 400093

Place of Receipt:
RAKE NO 4
W/O NO. 401735674

Place of Delivery:

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 + MTD17312 (FE...): BL-HLAG 90147345 L.V. 06/16

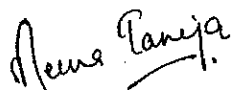
Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 05-FEB-2023
PORT OF LOADING: NHAVA SHEVA PORT, INDIA
VESSEL NAME: ONE CONTINUITY VOYAGE: 062E

FREIGHT PREPAID

"DESTINATION AGENTS ADDRESS"
COMPANIA MARITIMA PARAGUAYA S.A.
AV. GRAL. ARTIGAS 4145
C/GRAL DELGADO
ASUNCION
PARAGUAY

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Neena Taneja