



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin d'Alou, 1204 GENEVA, Switzerland  
Website : www.msc.com

BCAC Code: MSCU

**BILL OF LADING No. MEDUIV297375 ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 4
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**SHIPPER:**  
JSW STEEL COATED PRODUCTS LIMITED  
INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
MSC MANAUS  
MSC Mediterranean Shipping do Brasil Ltda Colonia Oliveira Machado, sala 2 Rua Ponta Grossa, 256 A  
Tel: +55 9221259500,  
EMAIL: bra-info@msc.com  
FCL/FCL  
Lloyds / IMO Number = 9256470  
VERY IMPORTANT: Container DEMURRAGE and DETENTION tariffs and conditions applicable at the port of discharge/embark, including the free time, can be obtained with local agents and are available at the website http://www.msc.com. Demurrage and Detention conditions are public information and are duly registered in the Cartório de Registro de Títulos e Documentos e Registro Civil das Pessoas Jurídicas de Santos/SP (Registry Notary Office) in the city of Santos, Brazil, under number 672.144 and are regarded a legal part of this Bill of Lading.  
"Carrier's liability ceases after discharge of goods into Customs custody and Carrier shall not be responsible for delivery of cargo without the presentation of the Original Bill of Lading, as per Brazilian Customs Regulations"  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
\*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

**CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.**  
KINGSPAN-ISOESTE CONSTRUTIVOS ISOTERMICOS S/A  
ROD LUIZ GONZAGA S/N BR 232 KM 51.8 BLOCO B DISTRITO INDUSTRIAL PREFEITO JOSE AUGUSTO FERRER CEP 55.613-010 VITORIA DE SANTO ANTAO/PE CNPJ 00.289.348/0005-74

**NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)**  
KINGSPAN-ISOESTE CONSTRUTIVOS ISOTERMICOS S/A  
ROD LUIZ GONZAGA S/N BR 232 KM 51.8 BLOCO B DISTRITO INDUSTRIAL PREFEITO JOSE AUGUSTO FERRER CEP 55.613-010 VITORIA DE SANTO ANTAO/PE CNPJ 00.289.348/0005-74

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC QINGDAO V. IV325A	PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05856395 XXXXX	PORT OF DISCHARGE SUAPE, BRAZIL	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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**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
	25X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT ***CONTINUED FROM FREIGHT AND CHARGES*** TERMINAL HANDLING 20DV PREPAID INR 8200 CHARGE TERMINAL HANDLING 20DV PREPAID INR 8200 CHARGE TERMINAL HANDLING 20DV PREPAID INR 8200 CHARGE TERMINAL HANDLING 20DV PREPAID INR 8200 CHARGE TERMINAL HANDLING 20DV COLLECT BRL 1958 CHARGE TERMINAL HANDLING 20DV COLLECT BRL 1958 CHARGE TERMINAL HANDLING 20DV COLLECT BRL 1958 CHARGE TERMINAL HANDLING 20DV COLLECT BRL 1958 CHARGE TERMINAL HANDLING 20DV PREPAID INR 8200 CHARGE		

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

<b>FREIGHT &amp; CHARGES</b>	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 / 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.
TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		

DECLARED VALUE (see applicable Tariffs and Customs forms) <b>GOODS</b> CARRIER'S RECEIPT (No. of Cntrs or Pkgs rec'd by CARRIER) Clause 14.1)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD
PLACE AND DATE OF ISSUE MUMBAI 29-JUN-2023	As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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

**BILL OF LADING No. MEDUIV297375**  
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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 KGS	Measurement CBM
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	SEA FREIGHT 20DV PREPAID USD 21250		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV COLLECT BRL 1958		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	TERMINAL HANDLING CHARGE 20DV PREPAID INR 8200		
	PRIME PREPAINTED GALVALUME STEEL COILS		

PLACE AND DATE OF ISSUE  
 MUMBAI 29 JUN 2023

SHIPPED ON BOARD DATE  
 29 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



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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 KGS	Measurement CBM
CAIU6518832/20DV CARRIER SEAL/FX27557376 Tare Wt :2150	HS Code- 72107000 SB NO.1741831 DT:14.06.2023 SB NO.1724743 DT:13.06.2023 SB NO.1770107 DT:15.06.2023 SB NO.1712340 DT:13.06.2023 FREIGHT PREPAID WOOD NOT APPLICABLE SHIPPER DECLARES THAT NO WOODEN MATERIAL IS INCLUDED OR USED IN ANY CONTAINER OR PACKING MATERIAL UNDER THIS SHIPMENT AGENT AT DESTINATION: MSC MANAUS MSC Mediterranean Shipping do Brasil Ltda Colonia Oliveira Machado, sala 2 Rua Ponta Grossa, 256 A Tel:+55 9221259500, EMAIL:bra-info@msc.com . . TOTAL PACKAGES FOR 25X20' CONTAINERS IS TOTAL 96 COILS TOTAL NET WEIGHT FOR 25X20' CONTAINERS IS 589.155 MT TOTAL GROSS WEIGHT FOR 25X20' CONTAINERS IS 601.130 MT 4 COILS	23620.000	25.0000
CAIU6937546/20DV CARRIER SEAL/FX24087350 Tare Wt :2100	4 COILS	25155.000	25.0000
DFSU1483057/20DV CARRIER SEAL/FX27346098 Tare Wt :2160	4 COILS	23895.000	25.0000
DRYU2509258/20DV CARRIER SEAL/FX24087333 Tare Wt :2200	4 COILS	25015.000	25.0000
FBIU0459699/20DV CARRIER SEAL/FX27561435 Tare Wt :2100	4 COILS	25000.000	25.0000
FCGU2240066/20DV CARRIER SEAL/FX27588962 Tare Wt :2200	3 COILS	21345.000	25.0000
FCIU4323531/20DV CARRIER SEAL/FX24087330 Tare Wt :2180	3 COILS	21265.000	25.0000
FSCU7579423/20DV CARRIER SEAL/FX27557270 Tare Wt :2220	4 COILS	24780.000	25.0000
FTAU1365472/20DV CARRIER SEAL/FX27346008 Tare Wt :2100	3 COILS	21965.000	25.0000
GATU0658599/20DV CARRIER SEAL/FX27564985 Tare Wt :2140	4 COILS	25665.000	25.0000

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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 KGS	Measurement CBM
GLDU5292987/20DV CARRIER SEAL/FX27564874 Tare Wt :2185	4 COILS	25515.000	25.0000
MEDU1895388/20DV CARRIER SEAL/FX27561423 Tare Wt :2280	4 COILS	24945.000	25.0000
MEDU3924818/20DV CARRIER SEAL/FX27562813 Tare Wt :2280	4 COILS	23950.000	25.0000
MEDU5261890/20DV CARRIER SEAL/FX24087351 Tare Wt :2220	4 COILS	23930.000	25.0000
MEDU5308982/20DV CARRIER SEAL/FX27346048 Tare Wt :2220	4 COILS	25270.000	25.0000
MEDU6306264/20DV CARRIER SEAL/FX27557277 Tare Wt :2280	4 COILS	23880.000	25.0000
MSDU1291699/20DV CARRIER SEAL/FX27564816 Tare Wt :2220	4 COILS	24340.000	25.0000
MSDU2629332/20DV CARRIER SEAL/FX27557275 Tare Wt :2100	3 COILS	22710.000	25.0000
MSDU2645159/20DV CARRIER SEAL/FX24079756 Tare Wt :2100	4 COILS	22760.000	25.0000
MSDU2781279/20DV CARRIER SEAL/FX27564075 Tare Wt :2220	4 COILS	23860.000	25.0000
MSMU1806105/20DV CARRIER SEAL/FX27564808 Tare Wt :2100	4 COILS	24665.000	25.0000
SEGU2774941/20DV CARRIER SEAL/FX27557272 Tare Wt :2180	4 COILS	23940.000	25.0000
TEMU3746107/20DV CARRIER SEAL/FX27568984 Tare Wt :2200	4 COILS	24040.000	25.0000
TEMU3801138/20DV CARRIER SEAL/FX27564879 Tare Wt :2200	4 COILS	23945.000	25.0000
TEMU5381332/20DV CARRIER SEAL/FX27568988 Tare Wt :2200	4 COILS	25675.000	25.0000
<p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***                      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.                      Carrier has no liability or responsibility whatsoever for thermal loss or</p>			

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 As AGENTS  
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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
<p>Total Tare wgt. 54535 KGS Total No.of Items 96 Total Gross wgt. 601130.000 KGS Total Volume. 625.0000 CBM</p>	<p>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</p>		

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