



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, Chemin Rieu, 1206 GENEVA, Switzerland
Website : www.msc.com

BCAC Code: MSCU

BILL OF LADING No. MEDUIV434689 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L'S 1/3	NO. OF RIDER PAGES 1
---	-------------------------

SHIPPER:
JSW STEEL COATED PRODUCTS LIMITED
INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC GDYNIA
MSC Poland Sp. z.o.o. Plac Kaszubski 17/208
Tel:+48 586661000,Fax:+48 586661001
EMAIL:pol-info@msc.com
FCL/FCL
Lloyds / IMO Number = 9305782
DEMRURAGE / 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
FIRMA HANDLOWO USLUGOWO PRCDUKCYJNA BLACHODACH JANUSZ I
BARTOSZ BOCHNAK SPOLKA
JAWNA 33-100 TARNOW
UL.SW. TROJCY 3, POLAND POLAND,

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
FIRMA HANDLOWO USLUGOWO PRODUKCYJNA
BI.ACHODACH JANUSZ I BARTOSZ BOCHNAK SP.J.
UL.SWIETEJ TROJCY 3,
33-100 TARNOW, POLAND

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MADELEINE V. IP325A	PORT OF LOADING NHAVA SHEVA PORT OF INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05805427 XXXXX	PORT OF DISCHARGE GDYNIA POLAND	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX

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
GLDU9642173/20DV CARRIER SEAL/FX24079936 Tare Wt :2185	3X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3X20' CONTAINERS CONTAINING TOTAL 18 COILS PRIME PREPAINTED GALVALUME STEEL COILS L/C NUMBER : PL0IMLC231520003 TOTAL NET WEIGHT: 60.040 MT TOTAL GROSS WEIGHT: 62.380 MT SB NO.1611022 DT:08.06.2023 SB NO.1679681 DT:12.06.2023 FREIGHT PREPAID DESTINATION AGENTS ADDRESS: MSC GDYNIA MSC Poland Sp. z.o.o. Plac Kaszubski 17/208 Tel:+48 586661000, Fax:+48 586661001 EMAIL:pol-info@msc.com 6 COILS	20800.000	25.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	<p>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.</p> <p>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.</p> <p>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.</p>
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 3 CNTRS	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD</p> <p>As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A</p>
PLACE AND DATE OF ISSUE MUMBAI, INDIA 26-JUN-2023	SHIPPED ON BOARD DATE 26-JUN-2023	



MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No. MEDUIV434689
RIDER PAGE

SCAC 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
MEDU3986661/20DV CARRIER SEAL/FX27562823 Tare Wt :2280	6 COILS	KGS 20665.000	CBM 25.0000
TGHU0416612/20DV CARRIER SEAL/FX27561205 Tare Wt :2200	6 COILS	20915.000	25.0000
Total Tare wgt. 6665 KGS Total No. of Items 18 Total Gross wgt. 62380.000 KGS Total Volume. 75.0000 CBM			

PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
MUMBAI, INDIA 26-JUN-2023	26-JUN-2023	For MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A

Standard Edition:- 02/2015

363

A 392889615