

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Rivu, 1206 GENEVA, Switzerland
 Website : www.msc.com

BILL OF LADING No. MEDUIV915703
ORIGINAL "Port-to-Port" or "Combined Transport" (see Clause 1)

SCAC Code: MSCU

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

SHIPPER:
 JSW STEEL COATED PRODUCTS LTD.
 VILLAGE - VASIND, TALUKA - SHAHAPUR
 THANE, VASIND MAHARASHTRA 421604 INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC MONTEVIDEO
 Mediterranean Shipping Company Uruguay S.A. 1365, Andes Street - 13th floor
 Tel: +598 29022935, Fax: +598 29089155
 EMAIL: ury-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9141297
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF BECAM S.A.
 RUT 210178270016
 ATTN MR: JORGE LUIS BELLO BESNES IRIGOYEN 4816
 ZIP CODE 11400 MONTEVIDEO, URUGUAY
 PHONE +598 2 320 0202

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 BECAM S.A.
 RUT 210178270016
 ATTN MR: JORGE LUIS BELLO BESNES IRIGOYEN 4816
 ZIP CODE 11400 MONTEVIDEO, URUGUAY
 PHONE +598 2 320 0202

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ROCHELLE V. IM331A
PORT OF LOADING NHAVA SHEVA INDIAN PORT
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF. EBKG06189861 (or) XXXXX
PORT OF DISCHARGE MONTEVIDEO, Uruguay
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
DFSU2742532/20DV CARRIER SEAL/FX24081741 Tare Wt :2185	5X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 5x20' CONTAINERS CONTAINING PRIME GALVANISED STEEL COILS HS CODE:7210 NET WEIGHT (MT) 115.795 GROSS WEIGHT (MT) 117.015 TOTAL NUMBER OF COILS : 28 SB NO.2813007 DT:29.07.2023 SB NO.2831141 DT:30.07.2023 SB NO.2905957 DT:02.08.2023 SB NO.2928996 DT:03.08.2023 FREIGHT PREPAID 5 COILS	21750.000	25.0000
MEDU1263473/20DV CARRIER SEAL/FX24080292 Tare Wt :2280	6 COILS	24565.000	25.0000
MEDU3978460/20DV CARRIER SEAL/FX24081731	6 COILS	24810.000	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 / 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) 5 CNTRS
PLACE AND DATE OF ISSUE Mumbai 10-AUG-2023
SHIPPED ON BOARD DATE 10-AUG-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



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUIV915703
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
Tare Wt :2280		KGS	CBM
MSDU2281231/20DV CARRIER SEAL/FX27573330 Tare Wt :2100	5 COILS	20880.000	25.0000
TCLU2783541/20DV CARRIER SEAL/FX24081745 Tare Wt :2230	6 COILS	25010.000	25.0000
Total Tare wgt. 11075 KGS Total No.of Items 28 Total Gross wgt. 117015.000 KGS Total Volume. 125.0000 CBM			

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

Mumbai 10-AUG-2023

10-AUG-2023

For MSC AGENCY (INDIA) PVT. LTD

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