



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

BILL OF LADING No. MEDUIV297151
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: 3

SHIPPER:
 JSW STEEL COATED PRODUCTS LIMITED
 INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC SAO PAULO
 MSC Mediterranean Shipping do Brasil Ltda Torre Ibirapuera II 1. andar Avenida Ibirapuera, 2332 - Moema
 Tel:+55 1150549500, Fax:+55 1138455552
 EMAIL:bra-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9256478
 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 Cartorio de Registro de Titulos 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)
 XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
 EBKG05856356 (or) XXXXX
PORT OF DISCHARGE
 SUAPE, BRAZIL
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		Measurement
		KGS	CBM	
	20X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT ***CONTINUED FROM FREIGHT AND CHARGES*** 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 TERMINAL HANDLING 20DV COLLECT BRL 1958 CHARGE TERMINAL HANDLING 20DV COLLECT BRL 1958 CHARGE TERMINAL HANDLING 20DV PREPAID INR 8200 CHARGE TERMINAL HANDLING 20DV PREPAID INR 8200 CHARGE TERMINAL HANDLING 20DV PREPAID INR 8200			

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).

TERMINAL HANDLING CHARGE	20DV	PREPAID	INR 8200	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, at 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	PREPAID	INR 8200	
TERMINAL HANDLING CHARGE	20DV	PREPAID	INR 8200	
TERMINAL HANDLING CHARGE	20DV	PREPAID	INR 8200	
SEA FREIGHT	20DV	PREPAID	USD 17000	
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	COLLECT	BRL 1958	

DECLARED VALUE FOR CARRIAGE AND INSURANCE PURPOSES (Goods are insured under the terms of the Carrier's Cargo Insurance Policy - see Clause 7.3)
CARRIER'S RECEIPT (No. of Cntrs or Pkgs rec'd by Carrier - see Clause 14.1)
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.



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1206 GENEVA, Switzerland
 Website : WWW.MSC.COM

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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 CBM
	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 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 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 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 PRIME PREPAINTED GALVALUME STEEL COILS HS Code-72107000 SB NO.1712341 DT:13.06.2023 SC NO.1770079 DT:15.06.2023 SB NO.1741842 DT:14.06.2023 SB NO.1694101 DT:12.06.2023 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 SAO PAULO MSC Mediterranean Shipping do Brasil Ltda Torre Ibirapuera II 1. andar Avenida Ibirapuera, 2332 - Moema Tel:+55 1150549500, Fax:+55 1138455552 EMAIL:bra-info@msc.com . . TOTAL COILS FOR 20 X 20'DV CONTAINERS IS TOTAL 73		

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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 kg	Measurement CBM
	<p>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 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 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 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 PREPAID INR 8200 CHARGE TERMINAL HANDLING 20DV PREPAID INR 8200 CHARGE TERMINAL HANDLING 20DV COLLECT BRL 1958 CHARGE TERMINAL HANDLING 20DV COLLECT BRL 1958</p> <p>PRIME PREPAINTED GALVALUME STEEL COILS HS Code-72107000 SB NO.1712341 DT:13.06.2023 SC NO.1770079 DT:15.06.2023 SB NO.1741842 DT:14.06.2023 SB NO.1694101 DT:12.06.2023 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 SAO PAULO MSC Mediterranean Shipping do Brasil Ltda Torre Ibirapuera II 1. andar Avenida Ibirapuera, 2332 - Moema Tel:+55 1150549500, Fax:+55 1138455552 EMAIL:bra-info@msc.com</p> <p>TOTAL COILS FOR 20 X 20'DV CONTAINERS IS TOTAL 73</p>		

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For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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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
MSMU1432860/20DV CARRIER SEAL/FX27568985 Tare Wt :2100	3 COILS	20625.000	25.0000
TCKU3911491/20DV CARRIER SEAL/FX27557289 Tare Wt :2180	3 COILS	21380.000	25.0000
TEMU4419578/20DV CARRIER SEAL/FX27346042 Tare Wt :2200	3 COILS	20565.000	25.0000
TEMU5413091/20DV CARRIER SEAL/FX27557281 Tare Wt :2200	4 COILS	23290.000	25.0000
TGBU3528532/20DV CARRIER SEAL/FX27564076 Tare Wt :2120	4 COILS	22250.000	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 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>			
<p>Total Tare wgt. 43970 KGS Total No.of Items 73 Total Gross wgt. 453425.000 KGS Total Volume. 500.0000 CBM</p>			

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