

MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 228460917

Shipper
JSW STEEL COATED PRODUCTS LIMITED
INDIABooking No.
228460917

Export references

Svc Contract
3157541

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")
TO ORDER OF
HSBC BANK USA, N.A.,
NEW YORK,Notify Party (see clause 22)
CONDUIT S.A. DE C.V. AVENIDA MEXICO
ORIENTE NUM. 36 RFC: CON8402082V5 COL. TULPETLAC
MUNICIPIO ECATEPEC ECATEPEC 55400 MEXICO CONTACT NAME:
JOSE ABREU / ISELA AGUILAR CONTACT PHONE: 55 5779 8200
EXT. 8231 CONTACT EMAIL: JOSE.ABREU(AT)CONDUIT.COM.MX,
ISELA.AGUILAR(AT)CONDUIT.COM.MXVessel (see clause 1 + 19)
MAERSK GIBRALTARVoyage No.
327W

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
NHAVA SHEVA PORT, INDIAPort of Discharge
Altamira, Mexico

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
352120.000 KGSMeasurement
375.000 CBM

15 containers said to contain 60 COILS

15X20' CONTAINERS CONTAINING
TOTAL 60 COILS
PRIME NEWLY PRODUCED COLD
ROLLED STEEL SHEET IN COILS
PLACE OF FINAL DESTINATION: ALTAMIRA, MEXICO
NET WEIGHT (MT) 349.590
GROSS WEIGHT (MT) 352.120
SB NO.2150214 DT:01.07.2023
SB NO.2016066 DT:26.06.2023
SB NO.2039245 DT:27.06.2023
SB NO.2174588 DT:02.07.2023
FREIGHT PREPAID

ORIGINAL

SIZE	TOTAL	TOTAL	TOTAL
MM	NET WEIGHT	GROSS WEIGHT	NO.OF COILS
1.397 X 1219.20	24.055 MT	24.240 MT	4
1.200 X 1219.20	65.420 MT	65.915 MT	11
1.016 X 1219.20	260.115 MT	261.965 MT	45
TOTAL	349.590 MT	352.120 MT	60

MARKS/ MARKING:

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 15 containers	Place of Issue of B/L Mumbai	SHIPPED, as far as ascertained by reasonable means of checking, 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 from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2023-07-13	IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2023-07-13				

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

As Agent(s)

This transport document has one or more numbered pages

MAERSK

FAX: 52 55 5202 2602

CY/CY

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

MAERSK

ON ADHESIVE STICKERS
WHICH INCLUDE:
PRODUCTS, CUSTOMER,
COIL NO, GRADE,
DIMENSIONS AND WEIGHT
(GROSS AND NET)

TEMU5177083 ML-IN0776653 20 DRY 8'6 4 COILS 22310.000 KGS 25.000 CBM
 MSKU7121587 ML-IN0696445 20 DRY 8'6 4 COILS 24335.000 KGS 25.000 CBM
 MRKU8852305 ML-IN0780320 20 DRY 8'6 4 COILS 22435.000 KGS 25.000 CBM
 MSKU4418268 ML-IN0695621 20 DRY 8'6 4 COILS 23440.000 KGS 25.000 CBM
 MSKU7722490 ML-IN0696422 20 DRY 8'6 4 COILS 23020.000 KGS 25.000 CBM
 MSKU5191245 ML-IN0696407 20 DRY 8'6 4 COILS 24645.000 KGS 25.000 CBM
 MRKU8054619 ML-IN0696430 20 DRY 8'6 4 COILS 22040.000 KGS 25.000 CBM
 MRKU7734118 ML-IN0696455 20 DRY 8'6 4 COILS 23075.000 KGS 25.000 CBM
 SUDU7617776 ML-IN0695652 20 DRY 8'6 4 COILS 24570.000 KGS 25.000 CBM
 TTNU1098570 ML-IN0696449 20 DRY 8'6 4 COILS 23705.000 KGS 25.000 CBM
 MRKU7261838 ML-IN0696458 20 DRY 8'6 4 COILS 24295.000 KGS 25.000 CBM
 MRKU7893450 ML-IN0696432 20 DRY 8'6 4 COILS 24165.000 KGS 25.000 CBM
 MRKU9307970 ML-IN0696464 20 DRY 8'6 4 COILS 23955.000 KGS 25.000 CBM
 MSKU5281349 ML-IN0920336 20 DRY 8'6 4 COILS 22400.000 KGS 25.000 CBM
 MSKU7968545 ML-IN0696428 20 DRY 8'6 4 COILS 23730.000 KGS 25.000 CBM

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:
 MAERSK MEXICO, S.A. DE C.V. (HEADOFFICE)
 AV. DE LAS PALMAS 275, 4- PISO
 LOMAS DE CHAPULTEPEC
 11000 MEXICO CITY MEXICO
 PHONE: 52 55 5010 3500

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect