

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin de la Cluse, 1204 GENEVA, Switzerland  
 Website: www.msc.com

**BILL OF LADING No. MEDUZW498758**  
**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: 0

**SHIPPER:**  
 JSW STEEL COATED PRODUCTS LIMITED  
 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 = 9166778  
 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 ABY V. IV336A  
**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. EBKG06507084 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
TCKU3806032/20DV CARRIER SEAL/FX27597681 Tare Wt :2180	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 5 COILS 1X20' CONTAINER CONTAINING TOTAL 5 COILS PRIME GALVANISED STEEL COILS TOTAL NET WEIGHT: 24.180 MT TOTAL GROSS WEIGHT: 24.440 MT SB NO.3751908 DT:06.09.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC MONTEVIDEO Mediterranean Shipping Company Uruguay S.A. 1365, Andes Street - 13th floor Tel:+598 29022935, Fax:+598 29089155 EMAIL: ury-info@msc.com	24440.000	25.0000
Total Tare wgt. 2180 KGS Total No.of Items 5 Total Gross wgt. 24440.000 KGS Total Volume. 25.0000 CBM			

**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  
**PLACE AND DATE OF ISSUE** Mumbai 12-SEP-2023  
**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR  
**SHIPPED ON BOARD DATE** 12-SEP-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.