



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

SOAC Code: MSCU

BILL OF LADING No. MEDUIV775842
ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L'S: 1/3
 NO. OF RIDER PAGES: 2

SHIPPER:
 JSW STEEL COATED PRODUCTS LIMITED
 INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 CANTALAMESSA SALERNO
 SOCIETA MERIDIONALE TRASPORTI CANTALAMESSA Via A. Sabatini Nr.7
 Tel:+39 089220215, Fax:+39 089222146
 EMAIL:tito.smt@tin.it
 FCL/FCL
 Lloyds / IMO Number = 9251705
 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 LATTONEDIL S.P.A.
 MILANO, VIA DEGLI ARTIGIANI, 14
 22060 CARIMATE (CO) ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 LATTONEDIL S.P.A. MILANO,
 VIA DEGLI ARTIGIANI, 14
 22060 CARIMATE (CO) ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC FLORENTINA V. IM329A
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. EBKG06112860 XXXXX
PORT OF DISCHARGE SALERNO PORT, ITALY.
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
AMFU3177544/20DV Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	16X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 61 COILS PRIME PREPAINTED GALVALUME STEEL COIL AS PER SALES CONTRACT/PROFORMA INVOICE NO. JSW/PPGL/23-24/4500/0081 DATED 22 JUNE 2023 NET WEIGHT (MT) 382.020 GROSS WEIGHT (MT) 390.020 SB NO.2502692 DT:17.07.2023 SB NO.2508540 DT:17.07.2023 SB NO.2527031 DT:18.07.2023 SB NO.2558476 DT:19.07.2023 SB NO.2587304 DT:20.07.2023 FREIGHT PREPAID DESTINATION AGENT ADDRESS CANTALAMESSA SALERNO SOCIETA MERIDIONALE TRASPORTI CANTALAMESSA Via A. Sabatini Nr.7 Tel:+39 089220215, Fax:+39 089222146 EMAIL:tito.smt@tin.it 3 COILS	20940.000	25.0000

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID



MAHESH 28/07/2023

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) 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 7.5) XXXXX
CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 16 CNTRS

PLACE AND DATE OF ISSUE MUMBAI 27-JUL-2023
SHIPPED ON BOARD DATE 27-JUL-2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For MSC AGENT (INDIA) PVT. LTD
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.mscc.com**BILL OF LADING No. MEDUIV775842
RIDER PAGE**

SCAC Code: MSCU Page 1 of 2

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 KGS	Measurement CBM
CARRIER SEAL/FX27562201 Tare Wt :2220			
CAIU3079865/20DV CARRIER SEAL/FX27562071 Tare Wt :2200	4 COILS	25295.000	25.0000
CAIU3747795/20DV CARRIER SEAL/FX27563900 Tare Wt :2200	4 COILS	23810.000	25.0000
DFSU2739098/20DV CARRIER SEAL/FX27580515 Tare Wt :2160	4 COILS	25805.000	25.0000
FBIU0225279/20DV CARRIER SEAL/FX24081455 Tare Wt :2100	4 COILS	25550.000	25.0000
FCIU2571729/20DV CARRIER SEAL/FX27565655 Tare Wt :2220	4 COILS	25540.000	25.0000
FSCU7317362/20DV CARRIER SEAL/FX27562121 Tare Wt :2220	4 COILS	24975.000	25.0000
FSCU7774672/20DV CARRIER SEAL/FX24081457 Tare Wt :2280	4 COILS	25910.000	25.0000
MEDU2407554/20DV CARRIER SEAL/FX27580514 Tare Wt :2280	3 COILS	20785.000	25.0000
MEDU2661677/20DV CARRIER SEAL/FX27562117 Tare Wt :2280	4 COILS	24050.000	25.0000
MEDU5187263/20DV CARRIER SEAL/FX27563913 Tare Wt :2220	4 COILS	24575.000	25.0000
MSCU3213963/20DV CARRIER SEAL/FX27569416 Tare Wt :2280	3 COILS	21795.000	25.0000
MSCU3308040/20DV CARRIER SEAL/FX27562550 Tare Wt :2280	4 COILS	25645.000	25.0000
TCKU2334456/20DV CARRIER SEAL/FX27557853 Tare Wt :2180	4 COILS	25800.000	25.0000
TGHU3087531/20DV CARRIER SEAL/FX27561782 Tare Wt :2200	4 COILS	25545.000	25.0000
XINU1188568/20DV CARRIER SEAL/FX27563858 Tare Wt :2185	4 COILS	24000.000	25.0000

PLACE AND DATE OF ISSUE
MUMBAI 27-JUL-2023SHIPPED ON BOARD DATE
27-JUL-2023SIGNED 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.

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Page 2 of 2**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
Total Tare wgt. 35505 KGS	Total No. of Items 61 Total Gross wgt. 390020.000 KGS Total Volume. 400.0000 CBM		

PLACE AND DATE OF ISSUE MUMBAI 27-JUL-2023	SHIPPED ON BOARD DATE 27-JUL-2023
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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**

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