



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIV775602**  
**ORIGINAL**

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

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

**SHIPPER:**  
 JSW STEEL COATED PRODUCTS LIMITED,  
 INDIA

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC GDYNIA  
 MSC Poland Sp. z.o.o. Plac Kaszubski 17/208  
 Tel:+48 586661000, Fax:+48 586661001  
 EMAIL: pol-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9393321  
 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 SHIPPER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 STALMIX, BOGACZ JANUSZ,  
 SKRZYDLNA 167, 34-625  
 SKRZYDLNA, POLAND

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9) MSC ELAINE V. IP330A  
**PORT OF LOADING** NHAVA SHEVA PORT IN INDIA  
**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

**BOOKING REF.** (or) **SHIPPER'S REF.** EBKG06112766 (or) XXXXX  
**PORT OF DISCHARGE** GDYNIA, POLAND  
**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
CAXU6589735/20DV CARRIER SEAL/FX24081309 Tare Wt :2185	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4X20' CONTAINERS CONTAINING TOTAL 24 COILS PRIME PREPAINTED GALVALUME STEEL COILS NET WEIGHT (MT) 83.045 GROSS WEIGHT (MT) 86.200 SB NO.2508521 DT:17.07.2023 SB NO.2508534 DT:17.07.2023 SB NO.2503892 DT:17.07.2023 FREIGHT PREPAID AGENT AT DESTINATION MSC GDYNIA MSC Poland Sp. z.o.o. Plac Kaszubski 17/208 Tel:+48 586661000, Fax:+48 586661001 EMAIL: pol-info@msc.com 6 COILS	21195.000	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  
**PLACE AND DATE OF ISSUE**  
 MUMBAI, INDIA 29-JUL-2023

**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1)  
 4 CNTRS  
**SHIPPED ON BOARD DATE**  
 29-JUL-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.**

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**BILL OF LADING No. MEDUIV775602  
RIDER PAGE**

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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
FSCU3864058/20DV CARRIER SEAL/FX27562103 Tare Wt :2220	6 COILS	KGS 21685.000	CBM 25.0000
GESU3033574/20DV CARRIER SEAL/FX27563956 Tare Wt :2185	6 COILS	21710.000	25.0000
MEDU6151060/20DV CARRIER SEAL/FX27563972 Tare Wt :2170	6 COILS	21610.000	25.0000
<p>Total Tare wgt. 8760 KGS Total No.of Items 24 Total Gross wgt. 86200.000 KGS Total Volume. 100.0000 CBM</p>			

PLACE AND DATE OF ISSUE: MUMBAI, INDIA 29-JUL-2023	SHIPPED ON BOARD DATE: 29-JUL-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A As AGENTS
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