



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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI683449
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 ASUNCION
 MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor
 Guido Spano
 Tel:+595 216168000,
 EMAIL:pry-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9465291
 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 LACERIE S.A.
 RUC:80016386-9 AV. BERNARDINO CABALLERO
 NO. 1.100 C/TREBOL MARIANO ROQUE ALONSO
 PARAGUAY E-MAIL: MARTHAGOMEZATLACERIE.COM
 TEL:+595764650/1

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 LACERIE S.A.
 RUC:80016386-9 AV. BERNARDINO
 CABALLERO NO. 1.100 C/TREBOL
 MARIANO ROQUE ALONSO PARAGUAY

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC REGULUS V. IS346A

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.
 EBKG06894280 XXXXX

PORT OF DISCHARGE
 CAACUPEMI ASUNCION, PARAGUAY

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
MEDU2441348/20DV CARRIER SEAL/FX27664382 Tare Wt :2280	3X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3X20' CONTAINERS CONTAINING TOTAL 11 COILS PRIME GALVANIZED STEEL COILS TOTAL NET WEIGHT: 67.715 MT TOTAL GROSS WEIGHT: 68.260 MT SB NO.5078793 DT:02.11.2023 SB NO.5159562 DT:06.11.2023 SB NO.5186321 DT:07.11.2023 HS CODE: 72104990 FREIGHT PREPAID NAME, ADDRESS, TELEPHONE AND FAX NUMBER OF THE SHIPPING COMPANYS AGENT IN THE PORT OF DISCHARGE. MSC ASUNCION MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor Guido Spano Tel No:+595 216168000, Fax No:+595 216168000, EMAIL:pry-info@msc.com 4 COILS	23395.000	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 Vatorem Charges paid - see Clause 7.3)
 XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 3 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For MSC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE
 MUMBAI, INDIA 17-NOV-2023

SHIPPED ON BOARD DATE
 17-NOV-2023

As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

**BILL OF LADING No. MEDUUI683449
RIDER PAGE**

SCAC Code: MSCU Page 1 of 1

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
MSDU2847102/20DV CARRIER SEAL/FX27586534 Tare Wt :2220	3 COILS	KGS 20610.000	CBM 25.0000
SEGU2905260/20DV CARRIER SEAL/FX27662773 Tare Wt :2180	4 COILS	24255.000	25.0000
Total Tare wgt. 6680 KGS Total No.of Items 11 Total Gross wgt. 68260.000 KGS Total Volume. 75.0000 CBM			

PLACE AND DATE OF ISSUE MUMBAI, INDIA 17-NOV-2023	SHIPPED ON BOARD DATE 17-NOV-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
--	--	---

Standard Edition - 02/2015