



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, Chemin de la Corniche, 1208 GENEVA, Switzerland  
Website: www.msc.com

BCAC Code: MSCU

**BILL OF LADING No. MEDUIF088013**  
**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 PORT OF SPAIN  
2 Carlos Street Woodbrook, Port of Spain  
Tel: +1 868 627 7047, Fax: +1 868 623 1439  
EMAIL: shipping@mscstt.com  
FCL/FCL  
Lloyds / IMO Number = 9318046  
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  
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of" here.  
RAMKAL'S SAWMILLING COMPANY LIMITED  
#37 KATWAROO BRANCH TRACE  
PENAL TRINIDAD AND TOBAGO

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
A/ RAMKAL'S SAWMILLING CO. LTD  
1.1/4 MILE, KATWAROO BRANCH  
TRACE, PENAL TRINIDAD AND TOBAGO  
B/ THOMAS AND SONS  
PORT OF SPAIN / TRINIDAD W.I. TEL: 1/868-624 77 20

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
MSC TOKYO V. IU303A

**PORT OF LOADING**  
NHAVA SHEVA PORT, INDIA

**PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2)**  
XXXXXXXX

**BOOKING REF. (or)**  
EBKG04735428

**SHIPPER'S REF.**  
XXXXX

**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
MEDUI125108/20DV CARRIER SEAL/FX23886794 Tare Wt : 2280	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 04X20' CONTAINERS CONTAINING TOTAL 21 COILS PRIME GALVALUME STEEL COILS NET WEIGHT (MT) 81.360 GROSS WEIGHT (MT) 83.020 SB NO.6970787 DT.14.01.2023 SB NO.6972940 DT.14.01.2023 FREIGHT PREPAID DESTINATION AGENTS ADDRESS MSC PORT OF SPAIN Mediterranean Shipping Company (Trinidad & Tobago) Ltd. Office Level 1, Invaders Bay Tower Invaders Bay, Audrey Jeffers Highway Tel: +1 8686231439, Fax: +1 8686277047 EMAIL: TTO-info@msc.com 5 COIL	20140.000	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 / or) 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 his 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

**CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)**  
4 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 27-JAN-2023

**SHIPPED ON BOARD DATE**  
27-JAN-2023

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, Chemin-Rive, 1205 GENEVA, Switzerland  
 Website: [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUIF088013**  
**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
MEDU2736631/20DV CARRIER SEAL/FX23894403 Tare Wt :2280	5 COIL	KGS 20410.000	CBM 25.0000
MEDU6559642/20DV CARRIER SEAL/FX23894454 Tare Wt :2220	6 COIL	22105.000	25.0000
MSCU6325273/20DV CARRIER SEAL/FX23894353 Tare Wt :2280	5 COIL	20365.000	25.0000
Total Tare wgt. 9060 KGS Total No.of Items 21 Total Gross wgt. 83020.000 KGS Total Volume. 100.0000 CBM			

PLACE AND DATE OF ISSUE  
 Mumbai 27-JAN-2023

SHIPPED ON BOARD DATE  
 27-JAN-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.