



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI684066 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 1
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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
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
FCL/FCL
Lloyds / IMO Number = 9330068
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.
CUNUPIA COMMERCIAL COMPLEX LTD
274 SOUTHERN MAIN ROAD
CUNUPIA, TRINIDAD

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
CUNUPIA COMMERCIAL COMPLEX LTD
274 SOUTHERN MAIN ROAD
CUNUPIA, TRINIDAD

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SURABAYA VIII V. IU345A	PORT OF LOADING NHAVA SHEVA INDIAN PORT	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG06894408 XXXXX	PORT OF DISCHARGE PORT OF SPAIN, TRINIDAD	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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	Measurement
DFSU1241691/20DV CARRIER SEAL/FX27677381 Tare Wt :2160	10X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 60 COILS PREPAINTED GALVALUME STEEL COILS NET WEIGHT (MT) 234.110 GROSS WEIGHT (MT) 239.625 SB NO.5247159 DT:09.11.2023 SB NO.5247820 DT:09.11.2023 SB NO.5217319 DT:08.11.2023 SB NO.5103760 DT:03.11.2023 FREIGHT PREPAID 6 COILS	24460.000	25.0000
DFSU1533796/20DV CARRIER SEAL/FX27586529 Tare Wt :2160	6 COILS	24280.000	25.0000
DFSU2444965/20DV CARRIER SEAL/FX29004987 Tare Wt :2185	6 COILS	22785.000	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	CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1) 10 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 19-NOV-2023	SHIPPED ON BOARD DATE 19-NOV-2023	As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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**BILL OF LADING No. MEDUUI684066
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
FTAU1343154/20DV CARRIER SEAL/FX27586512 Tare Wt :2100	6 COILS	KGS 25415.000	CBM 25.0000
INBU3992681/20DV CARRIER SEAL/FX29004927 Tare Wt :2240	6 COILS	23280.000	25.0000
MEDU6911774/20DV CARRIER SEAL/FX27674916 Tare Wt :2220	6 COILS	23660.000	25.0000
TCLU3026178/20DV CARRIER SEAL/FX27586523 Tare Wt :2200	6 COILS	23215.000	25.0000
TGHU1948899/20DV CARRIER SEAL/FX27586520 Tare Wt :2200	6 COILS	24610.000	25.0000
TRHU2007554/20DV CARRIER SEAL/FX27679377 Tare Wt :2180	6 COILS	23295.000	25.0000
TRHU2084972/20DV CARRIER SEAL/FX29004940 Tare Wt :2180	6 COILS	24625.000	25.0000
Total Tare wgt. 21825 KGS Total No.of Items 60 Total Gross wgt. 239625.000 KGS Total Volume. 250.0000 CBM			

PLACE AND DATE OF ISSUE
MUMBAI, INDIA 19-NOV-2023

SHIPPED ON BOARD DATE
19-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