



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1204 GENEVA, Switzerland
 Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIU675167
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 = 9299549
 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 ORDER OF HIERRO CAT SA
 RUTA PY02 - KM 213,5 DR. J.E. ESTIGARRIBIA
 CAAGUAZU PARAGUAY TEL: +595 528222899
 CONTACT PERSON: MR. STEFAN KEHLER RUC: 80048855-5

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 HIERRO CAT SA
 RUTA PY02 - KM 213,5 DR. J.E. ESTIGARRIBIA
 CAAGUAZU PARAGUAY TEL: +595 528222899
 CONTACT PERSON: MR. STEFAN KEHLER RUC: 80048855-5

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC JUDITH V. IV319A

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.
 EBKG05521382 XXXXX

PORT OF DISCHARGE
 CAACUPEMI ASUNCION PORT
 IN 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	Measurement
FBIU0412048/20DV CARRIER SEAL/FX27333104 Tare Wt :2100	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 18 COILS PRIME GALVALUME STEEL COILS HS CODE: 72106100 TOTAL NET WEIGHT: 95.985 MT TOTAL GROSS WEIGHT: 96.860 MT SB NO.9730792 DT:03.05.2023 SB NO.9750052 DT:04.05.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC ASUNCION MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor Guido Spano Tel:+595 216168000, EMAIL:pry-info@msc.com 5 COILS	25245.000	25.0000
FCIU4489707/20DV CARRIER SEAL/FX24096124 Tare Wt :2180	5 COILS	24790.000	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 recvd 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 17-MAY-2023

SHIPPED ON BOARD DATE
 17-MAY-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. MEDUIU675167
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
FCIU6529835/20DV CARRIER SEAL/FX27333053 Tare Wt :2100	4 COILS	KGS 23415.000	CBM 25.0000
TGHU1092328/20DV CARRIER SEAL/FX24096235 Tare Wt :2200	4 COILS	23410.000	25.0000
Total Tare wgt. 8580 KGS Total No.of Items 18 Total Gross wgt. 96860.000 KGS Total Volume. 100.0000 CBM			

PLACE AND DATE OF ISSUE Mumbai 17-MAY-2023	SHIPPED ON BOARD DATE 17-MAY-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
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