



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rivu, 1206 GENEVA, Switzerland  
 Website : www.msc.com

ECAC Code: MSCU

**BILL OF LADING No. MEDUIU182727**  
**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  
 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 = 9309447  
 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 ISLAND ROOFING AND  
 HARDWARE SOLUTIONS LTD.  
 291 SOUTHERN MAIN ROAD CUNUPIA TRINIDAD AND TOBAGO

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 NOTIFY - I : ISLAND ROOFING AND HARDWARE SOLUTIONS LTD.  
 291 SOUTHERN MAIN ROAD CUNUPIA TRINIDAD AND TOBAGO  
 NOTIFY - II : THOMAS AND SONS  
 PORT OF SPAIN / TRINIDAD W.I.  
 TEL: 1/868-624 77 20

*RAKE 2019*  
*WORLD 401822065*

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC RANIA V. IU313A	<b>PORT OF LOADING</b> NHAVA SHEVA PORT, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX
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<b>BOOKING REF.</b> (or) EBKG05268870	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> PORT OF SPAIN, TRINIDAD AND TOBAGO	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX
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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 KGS	Measurement CBM
CAAU2070290/20DV CARRIER SEAL/FX24073802 Tare Wt :2100	11X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 11X20' CONTAINERS CONTAINING TOTAL 58 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: 250.500 MT TOTAL GROSS WEIGHT: 253.090 MT SB NO.8743317 DT.25.03.2023 SB NO.8767033 DT.26.03.2023 SB NO.8859735 DT.28.03.2023 FREIGHT PREPAID 5 COILS	22940.000	25.0000
CXDU2143932/20DV CARRIER SEAL/FX24073854 Tare Wt :2230	5 COILS	22505.000	25.0000
FC 173803/20DV CARRIER SEAL/FX24073914 Tare Wt :2200	5 COILS	22825.000	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

*PRAKASH*  
*7306523701*  
*14/1/23*

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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1) 11 CNTRS	<b>SIGNED</b> 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
<b>PLACE AND DATE OF ISSUE</b> Mumbai 07-APR-2023	<b>SHIPPED ON BOARD DATE</b> 07-APR-2023	



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**BILL OF LADING No. MEDUIU182727  
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
FSCU7360327/20DV CARRIER SEAL/FX24073851 Tare Wt :2220	6 COILS	KGS 23530.000	CBM 25.0000
GLDU3567853/20DV CARRIER SEAL/FX24073852 Tare Wt :2160	5 COILS	22325.000	25.0000
MEDU2233088/20DV CARRIER SEAL/FX24073859 Tare Wt :2280	5 COILS	22195.000	25.0000
MEDU3317223/20DV CARRIER SEAL/FX24073805 Tare Wt :2280	5 COILS	22735.000	25.0000
MSCU1787685/20DV CARRIER SEAL/FX24073803 Tare Wt :2280	6 COILS	25485.000	25.0000
MSDU2906910/20DV CARRIER SEAL/FX24073801 Tare Wt :2100	5 COILS	22505.000	25.0000
MSMU1301047/20DV CARRIER SEAL/FX24073857 Tare Wt :2100	5 COILS	22500.000	25.0000
TTNU1773554/20DV CARRIER SEAL/FX24073807 Tare Wt :2230	6 COILS	23545.000	25.0000
Total Tare wgt. 24180 KGS Total No.of Items 58 Total Gross wgt. 253090.000 KGS Total Volume. 275.0000 CBM			

PLACE AND DATE OF ISSUE  Mumbai 07-APR-2023	SHIPPED ON BOARD DATE  07-APR-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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