



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, Chemin Rivier, 1206 GENEVA, Switzerland
 Website: www.mscc.com

BILL OF LADING No. MEDUUI315679
ORIGINAL
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SCAC Code: MSCU

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
 LE NAVI GIOIA TAURO
 Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro
 Tel:+39 0966444011, Fax:+39 0966444099
 EMAIL: lenavi_itgit@mscnavi.it
 FCL/FCL
 Lloyds / IMO Number = 9309473
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Carrier has no liability or responsibility whatsoever for thermal loss or damage to 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 ISOMETAL S.R.L.
 VIA ANTONELLO DA MESSINA SNC
 98049 VILLAFRANCA TIRRENA ME ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ISOMETAL S.R.L.
 VIA ANTONELLO DA MESSINA SNC
 98049 VILLAFRANCA TIRRENA ME ITALY
 AND PHONE NUMBER (TEL.+390115607528)

VESSEL & VOYAGE NO. (see Clauses 8 & 9): MSC HEIDI V. IE340A
PORT OF LOADING: NHAVA SHEVA INDIAN SEAPORT
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

BOOKING REF. (01) EBKG06678109
SHIPPER'S REF. XXXXX
PORT OF DISCHARGE: GIOIA TAURO SEAPORT, ITALY
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
FCTU3830655/20DV Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	6X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 24 COILS PRIME PREPAINTED GALVALUME STEEL COILS ISSUING BANK DOC.CREDIT REFERENCE NO.411011463992, SALES CONTRACT NO. JSW/PPGL/23-24/4500/0096 AND PURCHASE ORDER NO. 000/230178 TOTAL NET WEIGHT: 143.050 MT TOTAL GROSS WEIGHT: 146.390 MT SB NO.4253808 DT:28.09.2023 SB NO.4253484 DT:28.09.2023 SB NO.4191359 DT:26.09.2023 SB NO.4223125 DT:27.09.2023 FREIGHT PREPAID NAME, ADDRESS AND TELEPHONE NUMBER OF DELIVERY AGENT AT DESTINATION LE NAVI GIOIA TAURO Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro Tel:+39 0966444011, Fax:+39 0966444099 EMAIL: lenavi_itgit@mscnavi.it 4 COILS	24525.000	25.0000

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 rovd by Carrier - see Clause 14.1): 6 CNTRS

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.

PLACE AND DATE OF ISSUE: MUMBAI 15-OCT-2023
SHIPPED ON BOARD DATE: 15-OCT-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUUI315679
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 KGS	Measurement CBM
CARRIER SEAL/FX27587182 Tare Wt :2220			
FCIU4372557/20DV CARRIER SEAL/FX27587195 Tare Wt :2180	4 COILS	22875.000	25.0000
MEDU5094345/20DV CARRIER SEAL/FX27587186 Tare Wt :2220	4 COILS	24465.000	25.0000
MSMU3222630/20DV CARRIER SEAL/FX27587232 Tare Wt :2220	4 COILS	25335.000	25.0000
TGBU3808683/20DV CARRIER SEAL/FX27587249 Tare Wt :2100	4 COILS	24705.000	25.0000
UETU2703051/20DV CARRIER SEAL/FX27587197 Tare Wt :2100	4 COILS	24485.000	25.0000
<p>Total Tare wgt. 13040 KGS Total No.of Items 24 Total Gross wgt. 146390.000 KGS Total Volume. 150.0000 CBM</p>			

PLACE AND DATE OF ISSUE MUMBAI 15-OCT-2023	SHIPPED ON BOARD DATE 15-OCT-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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