



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rivu, 1208 GENEVA, Switzerland
 Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIU976045
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@msc.com
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 N. Ramrattan Hardware And GENERAL Supplies Ltd
 1 PARAS AVENUE, RIO CLARO, PRINCES TOWN
 TRINIDAD AND TOBAGO

Lloyds / IMO Number = 9304447
 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 N. Ramrattan Hardware And GENERAL Supplies Ltd
 1 PARAS AVENUE, RIO CLARO, PRINCES TOWN
 TRINIDAD AND TOBAGO

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC ROMA V. IU320A

PORT OF LOADING
 NHAVA SHEVA INDIAN PORT

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

BOOKING REF. (or)
 EBKG05673913

SHIPPER'S REF.
 XXXXX

PORT OF DISCHARGE
 PORT OF SPAIN, TRINIDAD

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
MEDU1840826/20DV CARRIER SEAL/FX23917379 Tare Wt : 2280 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	3X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3X20' CONTAINERS CONTAINING TOTAL 20 COILS PRIME PREPAINTED GALVALUME STEEL SLIT COILS TOTAL NET WEIGHT: 78.705 MT TOTAL GROSS WEIGHT: 80.070 MT SB NO.1162125 DT:20.05.2023 SB NO.1179186 DT:21.05.2023 FREIGHT PREPAID FULL ADDRESS AND CONTACT DETAILS OF AGENT AT DISCHARGE PORT : 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: TTD-info@msc.com 7 COILS	26875.000	25.0000

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 18).

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 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)
 3 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

For MSC AGENT (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

Mumbai 25-MAY-2023

25-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. MEDUIU976045
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
		KGS	CBM
MEDU5296310/20DV CARRIER SEAL/FX24095983 Tare Wt :2220	7 COILS	26760.000	25.0000
MEDU5707576/20DV CARRIER SEAL/FX24095970 Tare Wt :2220	6 COILS	26435.000	25.0000
Total Tare wgt. 6720 KGS Total No.of Items 20 Total Gross wgt. 80070.000 KGS Total Volume. 75.0000 CBM			

PLACE AND DATE OF ISSUE

Mumbai 25-MAY-2023

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25-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