

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, Chemin Rive, 1208 GENEVA, Switzerland
 Website: www.msc.com
 SOAC Code: MSCU

BILL OF LADING No. MEDUIU977753
ORIGINAL
 *Port-to-Port or *Combined Transport* (see Clause 1)

SHIPPER:
 JSW STEEL COATED PRODUCTS LIMITED
 INDIA

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/3	1

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC GDYNIA
 MSC Poland Sp. z.o.o. Plac Kaszubski 17/208
 Tel:+48 586661000, Fax:+48 586661001
 EMAIL: pol-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9302619
 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.
TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 LANDSBERG SP. Z O.O. SPOLKA KOMANDY TOWA
 WS WOLENTAL 15I 83-213
 WOLENTAL POLAND

VESSEL & VOYAGE NO.: (see Clauses 8 & 9) MSC UNITED VIII V. IP321A	PORT OF LOADING NHAVA SHEVA PORT IN INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05674351 XXXXX	PORT OF DISCHARGE GDYNIA, POLAND	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
FBIU0424373/20DV CARRIER SEAL/FX24095789 Tare Wt :2100	3X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3X20 CONTAINERS CONTAINING TOTAL 13 COILS PRIME ALUMINIUM ZINC STEEL COILS TOTAL NET WEIGHT: 68.745 MT TOTAL GROSS WEIGHT: 69.690 MT SB NO.1162134 DT:20.05.2023 SB NO.1162701 DT:20.05.2023 FREIGHT PREPAID AGENT DETAILS AT DESTINATION: MSC GDYNIA MSC Poland Sp. z.o.o. Plac Kaszubski 17/208 Tel:+48 586661000, Fax:+48 586661001 EMAIL: pol-info@msc.com 5 COILS	25750.000	25.0000
FTAU1519080/20DV CARRIER SEAL/FX27333287	4 COILS	22395.000	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).

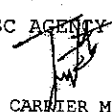
FREIGHT PREPAID

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 / 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 rcvd by Carrier - see Clause 14.1) 3 CNTRS
PLACE AND DATE OF ISSUE Mumbai 27-MAY-2023	SHIPPED ON BOARD DATE 27-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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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
Tare Wt :2100 TGHU0921487/20DV CARRIER SEAL/FX24095799 Tare Wt :2200	4 COILS	KGS 21545.000	CBM 25.0000
Total Tare wgt. 6400 KGS Total No.of Items 13 Total Gross wgt. 69690.000 KGS Total Volume. 75.0000 CBM			

PLACE AND DATE OF ISSUE
 Mumbai 27-MAY-2023

SHIPPED ON BOARD DATE
 27-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