



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIV383480**  
**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.tt.com  
 FCL/FCL  
 Lloyds / IMO Number = 9294989  
 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.  
 CUNUPIA COMMERCIAL COMPLEX LTD  
 274 SOUTHERN MAIN ROAD  
 CUNUPIA TRINIDAD

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CUNUPIA COMMERCIAL COMPLEX LTD  
 274 SOUTHERN MAIN ROAD  
 CUNUPIA TRINIDAD

**VESSEL & VOYAGE NO. (see Clauses 6 & 8)**  
 MSC MUNDRA VIII V. IU325A

**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.**  
 EBKG05902923 XXXXX

**PORT OF DISCHARGE**  
 PORT OF SPAIN, TRINIDAD  
 AND TOBAGO

**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
FTAU1348238/20DV CARRIER SEAL/FX27563283 Tare Wt :2100 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	7X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 41 COILS PREPAINTED GALVALUME STEEL COILS NET WEIGHT (MT) 167.885 GROSS WEIGHT (MT) 170.895 SB NO.1834447 DT:18.06.2023 SB NO.1842526 DT:19.06.2023 FREIGHT PREPAID 'NAME & ADDRESS , TELEPHONE NO. OF THE AGENT'S OF THE OF THE CARRING VESSEL AT THE PORT OF DESTINATION. 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:TTO-info@msc.com 6 COILS	24890.000	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 rcvd by Carrier - see Clause 14.1)**  
 7 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 01-JUL-2023

**SHIPPED ON BOARD DATE**  
 01-JUL-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. MEDUIV383480  
RIDER PAGE**

SCAC Code: MSCU Page 1 of 1

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
MSCU6934789/20DV CARRIER SEAL/FX27564100 Tare Wt :2280	6 COILS	24235.000	25.0000
MSMU1144035/20DV CARRIER SEAL/FX27564028 Tare Wt :2100	5 COILS	23445.000	25.0000
MSMU1813280/20DV CARRIER SEAL/FX27564185 Tare Wt :2100	6 COILS	24655.000	25.0000
MSMU2589318/20DV CARRIER SEAL/FX24079753 Tare Wt :2100	6 COILS	25000.000	25.0000
TCKU3695582/20DV CARRIER SEAL/FX27564172 Tare Wt :2180	6 COILS	24220.000	25.0000
TRHU1981775/20DV CARRIER SEAL/FX27564880 Tare Wt :2180	6 COILS	24450.000	25.0000
Total Tare wgt. 15040 KGS Total No.of Items 41 Total Gross wgt. 170895.000 KGS Total Volume. 175.0000 CBM			

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For MSC AGENCY (INDIA) PVT. LTD  
As AGENTS  
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A