

m SC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Fleu, 1208 GENEVA, Switzerland
 Website: www.msc.com
 SCAC Code: MSCU

BILL OF LADING No. MEDUIV967126
ORIGINAL
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 JSW STEEL COATED PRODUCTS LIMITED
 INDIA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF SHIPPER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 STALMIX, BOGACZ JANUSZ,
 SKRZYDLNA 167, 34-625
 SKRZYDLNA, POLAND,

NO. & SEQUENCE OF ORIGINAL B/L's 1/3
NO. OF RIDER PAGES 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 = 9393321
 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

VESSEL & VOYAGE NO. (see Clauses 9 & 9) MSC ELAINE V. IP330A	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. EBKG06112766 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
MEDU2137994/20DV CARRIER SEAL/FX27563856 Tare Wt :2280	3X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 18 COILS PRIME PREPAINTED GALVALUME STEEL COILS TOTAL NET WEIGHT: 60.365 MT TOTAL GROSS WEIGHT: 62.695 MT SB NO.2508527 DT:17.07.2023 SB NO.2514609 DT:17.07.2023 FREIGHT PREPAID AGENT 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 6 COILS	21445.000	25.0000
MSMU1981068/20DV CARRIER SEAL/FX27562547 Tare Wt :2220	6 COILS	21170.000	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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX

PLACE AND DATE OF ISSUE
 MUMBAI 29-JUL-2023

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 3 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD
SHIPPED ON BOARD DATE 29-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. MEDUIV967126
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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
MSMU2973880/20DV CARRIER SEAL/FX27562129 Tare Wt :2100 Total Tare wgt. 6600 KGS	6 COILS Total No.of Items 18 Total Gross wgt. 62695.000 KGS Total Volume. 75.0000 CBM	KGS 20080.000	CBM 25.0000

PLACE AND DATE OF ISSUE MUMBAI 29-JUL-2023	SHIPPED ON BOARD DATE 29-JUL-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A As AGENTS
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