



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6574316

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
LE NAVI GIOIA TAURO
Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro
Tel:+39 0966444011, Fax:+39 0966444099
EMAIL: lenavi_itgit@msclenavi.it
FCL/FCL
Lloyds / IMO Number = 9605243
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 THE ORDER OF ISOLPACK SPA
SIGLABILE CERIA ISOLPA
CSO VITT.EMANUELE II, 99
10128 TORINO TO ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
ISOLPACK SPA
SIGLABILE CERIA ISOLPA
CSO VITT.EMANUELE II, 99 10128
TORINO TO ITALY
(TEL. +39 011 5607528)

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC NAIROBI X V. IE350A

PORT OF LOADING
NHAVA SHEVA SEAPORT, INDIA

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

BOOKING REF. (or)
EBKG07351980

SHIPPER'S REF.
XXXXX

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
CAIU6906801/20DV CARRIER SEAL/FX27586416 Tare Wt :2100 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 14 COILS PRIME PREPAINTED GALVALUME STEEL COILS SHIPMENT EFFECTED BY CONTAINERS DOCUMENTARY CREDIT NUMBER: 411011465790 SALES CONTRACT NO. JSW/PPGL/23-24/4500/0188 PURCHASE ORDER NO. 000/51808 TOTAL NET WEIGHT: 91.945 MT TOTAL GROSS WEIGHT: 93.625 MT SB NO.6046187 DT.14.12.2023 SB NO.6030065 DT.14.12.2023 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@msclenavi.it 3 COILS	21380.000	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 recd by Carrier - see Clause 14.1)
4 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, INDIA 22-DEC-2023

SHIPPED ON BOARD DATE
22-DEC-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. MEDUJ6574316
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
FCIU2658979/20DV CARRIER SEAL/FX29025823 Tare Wt :2220	4 COILS	KGS 25495.000	CBM 25.0000
MEDU1879920/20DV CARRIER SEAL/FX27586404 Tare Wt :2280	4 COILS	26165.000	25.0000
MEDU6922193/20DV CARRIER SEAL/FX29017223 Tare Wt :2220	3 COILS	20585.000	25.0000
<p>Total Tare wgt. 8820 KGS Total No.of Items 14 Total Gross wgt. 93625.000 KGS Total Volume. 100.0000 CBM</p>			

PLACE AND DATE OF ISSUE MUMBAI, INDIA 22-DEC-2023	SHIPPED ON BOARD DATE 22-DEC-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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