



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUZW400234**  
**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  
 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  
 FCL/FCL  
 Lloyds / IMO Number = 9166778  
 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.  
 RAMKAL'S SAWMILLING COMPANY LIMITED  
 #37 KATWAROO TRACE,  
 PENAL TRINIDAD AND TOBAGO

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 NOTIFY-I : RAMKAL'S SAWMILLING COMPANY LIMITED  
 # 37 KATWAROO TRACE,  
 PENAL TRINIDAD AND TOBAGO  
 NOTIFY-II : THOMAS AND SONS  
 PORT OF SPAIN / TRINIDAD N.I.  
 TEL: 1/868-624 77 20

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 MSC ABY V. IV336A

**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.**  
 EBKG06458156 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
GLDU3864553/20DV CARRIER SEAL/FX27597848 Tare Wt :2230 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	6X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 6X20' CONTAINERS CONTAINING TOTAL 34 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: 140.990 MT TOTAL GROSS WEIGHT: 143.365 MT SB NO.3714742 DT:05.09.2023 SB NO.3751069 DT:06.09.2023 SB NO.3777620 DT:07.09.2023 FREIGHT PREPAID AGENT AT 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	23960.000	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 rovd by Carrier - see Clause 14.1)**  
 6 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 12-SEP-2023

**SHIPPED ON BOARD DATE**  
 12-SEP-2023

As AGENTS  
 For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A

**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
GLDU9635092/20DV CARRIER SEAL/FX27595677 Tare Wt :2185	5 COILS	22035.000	25.0000
MEDU3406249/20DV CARRIER SEAL/FX27595737 Tare Wt :2280	6 COILS	24395.000	25.0000
TCLU3031786/20DV CARRIER SEAL/FX27595632 Tare Wt :2200	6 COILS	25185.000	25.0000
TEMU4627313/20DV CARRIER SEAL/FX27596197 Tare Wt :2200	5 COILS	22830.000	25.0000
TEMU5468807/20DV CARRIER SEAL/FX27595563 Tare Wt :2200	6 COILS	24960.000	25.0000
Total Tare wgt. 13295 KGS Total No.of Items 34 Total Gross wgt. 143365.000 KGS Total Volume. 150.0000 CBM			

PLACE AND DATE OF ISSUE: MUMBAI 12-SEP-2023	SHIPPED ON BOARD DATE: 12-SEP-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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