



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

SCAG Code: MSCU

BILL OF LADING No. MEDUIU976136
ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/3	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.com
 FCL/FCL
 Lloyds / IMO Number = 9304447
 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)
 BUILD TO LAST HARDWARE AND ROOF MANUFACTURING LTD.
 L.P. NO 6, ST MARY'S JUNCTION SOUTHERN
 MAIN ROAD TRINIDAD AND TOBAGO

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ROMA V. IU320A	PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG05674003	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
	PORT OF DISCHARGE PORT OF SPAIN, TRINIDAD & TOBAGO	

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
MEDU5664704/20DV CARRIER SEAL/FX27333492 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 4X20' CONTAINERS CONTAINING TOTAL 22 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: 89.015 MT TOTAL GROSS WEIGHT: 90.575 MT SB NO.1186035 DT:22.05.2023 SB NO.1186729 DT:22.05.2023 SB NO.1186769 DT:22.05.2023 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	22840.000	25.0000

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	<p>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.</p> <p>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.</p> <p>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.</p>
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) 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 25-MAY-2023	SHIPPED ON BOARD DATE 25-MAY-2023	As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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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
MSCU6672689/20DV CARRIER SEAL/FX27333319 Tare Wt :2280	5 COILS	KGS 22090.000	CBM 25.0000
MSMU1466113/20DV CARRIER SEAL/FX27331646 Tare Wt :2100	5 COILS	22605.000	25.0000
TEMU3630966/20DV CARRIER SEAL/FX24095978 Tare Wt :2200	6 COILS	23040.000	25.0000
Total Tare wgt. 8680 KGS Total No.of Items 22 Total Gross wgt. 90575.000 KGS Total Volume. 100.0000 CBM			

PLACE AND DATE OF ISSUE Mumbai 25-MAY-2023	SHIPPED ON BOARD DATE 25-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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