



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6410404**  
**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 VENEZIA  
Agenzia Marittima Le Navi Veneto Srl Viale Ancona, 22  
Tel: +39 0412500911, Fax: +39 0412500987  
EMAIL: lenavi\_itvce@msc.lenavi.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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
TO THE ORDER OF ROOF & WALL PANEL INTERNATIONAL S.R.L.  
CORSO RE UMBERTO 5 /BIS  
10121 TORINO TO ITALY

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
ROOF & WALL PANEL INTERNATIONAL S.R.L.  
CORSO RE UMBERTO 5 /BIS  
10121 TORINO TO ITALY  
(TEL 0039 011 5607528)

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

**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.**  
EBKG07347670 XXXXX

**PORT OF DISCHARGE**  
VENICE SEAPORT, ITALY

**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
CAIU6698159/20DV CARRIER SEAL/FX29025962 Tare Wt :2100	13X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 50 COILS PRIME PREPAINTE GALVALUME STEEL COIL SHIPMENT EFFECTED IN CONTAINERS L/C NUMBER: S213482340163 ISSUING BANK NAME: INTESA SANPAOLO SPA NUMBER OF SALE'S CONTRACT: JSW/PPGL/23-24/4500/0214 P.O. NO. 230600 TOTAL NET WEIGHT: 302.840 MT TOTAL GROSS WEIGHT: 309.330 MT SB NO. 6030076 DT. 14.12.2023 SB NO. 5968650 DT. 12.12.2023 SB NO. 6046554 DT. 14.12.2023 SB NO. 6000765 DT. 13.12.2023 FREIGHT PREPAID 4 COILS	25260.000	25.0000
CARU2723917/20DV CARRIER SEAL/FX27586440	4 COILS	26740.000	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 / or) 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 whenever 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)  
13 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 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. MEDUJ6410404**  
**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
		KGS	CBM
Tare Wt :2290			
DRYU2067372/20DV CARRIER SEAL/FX27680300 Tare Wt :2200	4 COILS	23195.000	25.0000
FCIU2404418/20DV CARRIER SEAL/FX27586435 Tare Wt :2220	4 COILS	23980.000	25.0000
GLDU9682999/20DV CARRIER SEAL/FX27586471 Tare Wt :2180	4 COILS	25560.000	25.0000
MEDU1819618/20DV CARRIER SEAL/FX27586485 Tare Wt :2280	4 COILS	23695.000	25.0000
MEDU3436897/20DV CARRIER SEAL/FX29001801 Tare Wt :2280	3 COILS	20405.000	25.0000
MEDU3719222/20DV CARRIER SEAL/FX27586403 Tare Wt :2280	4 COILS	23035.000	25.0000
MEDU6761801/20DV CARRIER SEAL/FX29017239 Tare Wt :2220	4 COILS	25235.000	25.0000
MSMU1177384/20DV CARRIER SEAL/FX29025821 Tare Wt :2220	4 COILS	23795.000	25.0000
TCLU2608620/20DV CARRIER SEAL/FX29001860 Tare Wt :2200	4 COILS	22465.000	25.0000
TGCU2152249/20DV CARRIER SEAL/FX29025956 Tare Wt :2180	4 COILS	25010.000	25.0000
TGHU1095820/20DV CARRIER SEAL/FX27586419 Tare Wt :2200	3 COILS	20955.000	25.0000
Total Tare wgt. 28850 KGS Total No.of Items 50 Total Gross wgt. 309330.000 KGS Total Volume. 325.0000 CBM			

PLACE AND DATE OF ISSUE  MUMBAI 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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