



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1206 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIU675191
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
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 = 9294991
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.
CUNUPIA COMMERCIAL COMPLEX LTD
274 SOUTHERN MAIN ROAD CUNUPIA TRINIDAD

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
CUNUPIA COMMERCIAL COMPLEX LTD
274 SOUTHERN MAIN ROAD CUNUPIA TRINIDAD

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC MUMBAI VIII V. IU318A

PORT OF LOADING
NHAVA SHEVA PORT, INDIA

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

BOOKING REF. (or) **SHIPPER'S REF.**
EBKG05521427 XXXXX

PORT OF DISCHARGE
PORT OF SPAIN, TRINIDAD

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXX

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
GLDU3575885/20DV 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 35 COILS ALUZINC STEEL COILS NET WEIGHT (MT) 142.410 GROSS WEIGHT (MT) 143.825 SB NO.9701844 DT:02.05.2023 SB NO.9728448 DT:03.05.2023 SB NO.9753039 DT:04.05.2023 FREIGHT PREPAID NAME & ADDRESS , TELEPHONE NO. OF THE AGENT'S OF THE OF THE CARRING VESSEL AT THE PORT OF 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	24710.000	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)
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-MAY-2023

SHIPPED ON BOARD DATE
12-MAY-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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**BILL OF LADING No. MEDUIU675191
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
CARRIER SEAL/FX24096115 Tare Wt :2230		KGS	CBM
GLDU9424989/20DV CARRIER SEAL/FX24096188 Tare Wt :2180	6 COILS	24620.000	25.0000
MEDU1817636/20DV CARRIER SEAL/FX24096223 Tare Wt :2280	5 COILS	20945.000	25.0000
MEDU3041243/20DV CARRIER SEAL/FX24096140 Tare Wt :2280	6 COILS	24770.000	25.0000
MEDU5360580/20DV CARRIER SEAL/FX27333057 Tare Wt :2220	6 COILS	24405.000	25.0000
MEDU5760755/20DV CARRIER SEAL/FX27333110 Tare Wt :2220	6 COILS	24375.000	25.0000
Total Tare wgt. 13410 KGS Total No.of Items 35 Total Gross wgt. 143825.000 KGS Total Volume. 150.0000 CBM			

PLACE AND DATE OF ISSUE

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SHIPPED ON BOARD DATE

12-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