



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rivu, 1208 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6576832 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 8686277647  
EMAIL: tto-info@msc.com

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
TO ORDER

FCL/FCL  
Lloyds / IMO Number = 9465306  
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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
C.J. LUMBER LTD.  
12 KOOSYAL ROAD RAVINE SABLE  
LONGDENVILLE TRINIDAD  
PH 8686721976

VESSEL & VOYAGE NO. (see Clauses 8 & 9): MSC RENE V. IS351A  
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.: EBKG07365422 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
TGHU1468652/20DV CARRIER SEAL/FX27586482 Tare Wt :2200	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 04X20' CONTAINERS CONTAINING TOTAL 24 COILS PRIME PREPAINTED GALVALUME STEEL COILS NET WEIGHT (MT) 93.935 GROSS WEIGHT (MT) 96.185 SB NO.6046190 DT.14.12.2023 FREIGHT PREPAID 6 COILS	24310.000	25.0000
TLLU3378990/20DV CARRIER SEAL/FX29017247 Tare Wt :2100	6 COILS	23055.000	25.0000
TRHU3512252/20DV CARRIER SEAL/FX27586402 Tare Wt :2180	6 COILS	24735.000	25.0000
TRLU8873180/20DV CARRIER SEAL/FX27586475	6 COILS	24085.000	25.0000

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

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 rcvd 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 23-DEC-2023  
SHIPPED ON BOARD DATE: 23-DEC-2023

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



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**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
Tare Wt : 2230  Total Tare wgt. 8710 KGS	Total No. of Items 24 Total Gross wgt. 96185.000 KGS Total Volume. 100.0000 CBM	KGS	CBM

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

MUMBAI 23-DEC-2023

23-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