



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1200 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUUI084713
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 = 9857171
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:
ISLAND ROOFING AND HARDWARE SOLUTIONS LTD.
291 SOUTHERN MAIN ROAD CUNUPIA
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 : ISLAND ROOFING AND HARDWARE SOLUTIONS LTD.
291 SOUTHERN MAIN ROAD
CUNUPIA TRINIDAD AND TOBAGO
NOTIFY-II : THOMAS AND SONS
PORT OF SPAIN/TRINIDAD W.I.
TEL: 1-868-624 77 20

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC VIRGO V. IS338A

PORT OF LOADING
NHAVA SHEVA PORT, INDIA

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

BOOKING REF. (or)
EBKG06548560

SHIPPER'S REF.
XXXXX

PORT OF DISCHARGE
PORT OF SPAIN, TRINIDAD AND TOBAGO

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

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
FBIU0390951/20DV CARRIER SEAL/FX27597740 Tare Wt :2100	6X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 35 COILS PRIME GALVALUME STEEL COILS NET WEIGHT (MT) 148.195 GROSS WEIGHT (MT) 149.830 SB NO.3819962 DT:09.09.2023 SB NO.3870942 DT:12.09.2023 SB NO.3893279 DT:13.09.2023 SB NO.3889524 DT:13.09.2023 FREIGHT PREPAID DESTINATION AGENTS 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 6 COILS	25490.000	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 of 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)
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 23-SEP-2023

SHIPPED ON BOARD DATE
23-SEP-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

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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
FCIU4589650/20DV CARRIER SEAL/FX27597885 Tare Wt :2180	5 COILS	KGS 21485.000	CBM 25.0000
MEDU3577766/20DV CARRIER SEAL/FX27597933 Tare Wt :2280	6 COILS	25400.000	25.0000
MEDU3676389/20DV CARRIER SEAL/FX27596232 Tare Wt :2280	6 COILS	26510.000	25.0000
MEDU6194924/20DV CARRIER SEAL/FX27597844 Tare Wt :2280	6 COILS	25055.000	25.0000
MSMU2577132/20DV CARRIER SEAL/FX27597845 Tare Wt :2100	6 COILS	25890.000	25.0000
<p>Total Tare wgt. 13220 KGS Total No.of Items 35 Total Gross wgt. 149830.000 KGS Total Volume. 150.0000 CBM</p>			

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 MUMBAI 23-SEP-2023

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 For MSC AGENCY (INDIA) PVT. LTD
 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A