

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, Chemin Rivier, 1208 GENEVA, Switzerland  
 Website: www.msc.com  
 SCAC Code: MSCU

**BILL OF LADING No. MEDUIU977571**  
**ORIGINAL**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER: JSW STEEL COATED PRODUCTS LIMITED INDIA		NO. & SEQUENCE OF ORIGINAL B/L's 1/3		NO. OF RIDER PAGES 1	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here: FIRMA HANDLOWO USLUGOWO PRODUKCYJNA BLACHODACH JANUSZ I BARTOSZ BOCHNAK SP.J. UL. SWIETEJ TROJCY 3, 33-100 TARNOW, POLAND		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC GDYNIA MSC Poland Sp. z.o.o. Plac Kaszubski 17/208 Tel:+48 586661000, Fax:+48 586661001 EMAIL: pol-info@msc.com FCL/FCL Lloyds / IMO Number = 9302619 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) FIRMA HANDLOWO USLUGOWO PRODUKCYJNA BLACHODACH JANUSZ I BARTOSZ BOCHNAK SP.J. UL. SWIETEJ TROJCY 3, 33-100 TARNOW, POLAND					
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC UNITED VIII V. IP321A		PORT OF LOADING NHAVA SHEVA PORT OF INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) EBKG05674297		SHIPPER'S REF. XXXXX		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
PORT OF DISCHARGE GDYNIA, POLAND					

**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
FBIU0518277/20DV CARRIER SEAL/FX24095908 Tare Wt :2100 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	8X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 8X20' CONTAINERS CONTAINING TOTAL 32 COILS PRIME GALVALUME STEEL COILS L/C NUMBER: DOK1003AI23IW TOTAL NET WEIGHT: 195.930 MT TOTAL GROSS WEIGHT: 198.335 MT SB NO.1133776 DT:19.05.2023 SB NO.1160788 DT:20.05.2023 SB NO.1179001 DT:21.05.2023 SB NO.1179188 DT:21.05.2023 FREIGHT PREPAID AGENT DETAILS AT DESTINATION: MSC GDYNIA MSC Poland Sp. z.o.o. Plac Kaszubski 17/208 Tel:+48 586661000, Fax:+48 586661001 EMAIL: pol-info@msc.com 4 COILS	24510.000	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 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.
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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) 8 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. FOR MSC AGENT (INDIA) PVT. LTD
PLACE AND DATE OF ISSUE Mumbai 27-MAY-2023	SHIPPED ON BOARD DATE 27-MAY-2023	As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
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**RIDER PAGE**

SCAC Code: MSCU Page 1 of 1

**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		
GATU1367200/20DV CARRIER SEAL/FX24095783 Tare Wt :2230	4 COILS	25070.000	25.0000		
MEDU2459521/20DV CARRIER SEAL/FX27333370 Tare Wt :2280	4 COILS	23115.000	25.0000		
MEDU3312160/20DV CARRIER SEAL/FX27333485 Tare Wt :2280	4 COILS	25135.000	25.0000		
MEDU5749801/20DV CARRIER SEAL/FX27333456 Tare Wt :2220	4 COILS	25065.000	25.0000		
MEDU5773520/20DV CARRIER SEAL/FX27333453 Tare Wt :2220	4 COILS	25160.000	25.0000		
MEDU6285623/20DV CARRIER SEAL/FX24095982 Tare Wt :2280	4 COILS	24690.000	25.0000		
MEDU6322938/20DV CARRIER SEAL/FX24095976 Tare Wt :2280	4 COILS	25590.000	25.0000		

Total Tare wgt. 17890 KGS Total No. of Items 32 Total Gross wgt. 198335.000 KGS Total Volume. 200.0000 CBM

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