

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin des Capucines, 1204 GENEVA, Switzerland  
 Website: www.msc.com  
 SCAC Code: MSCU

**BILL OF LADING No. MEDUIV160441**  
**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 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 = 9305489  
 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 ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify see Clause 20)  
 DACHPOL SP.Z.O.O., UL.  
 KILINSKIEGO 89 22-400 ZAMOSC, POLAND

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 MSC TIANPING V. IP323A

**PORT OF LOADING**  
 NHAVA SHEVA PORT IN INDIA

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

**BOOKING REF. (or) SHIPPER'S REF.**  
 EBKG05775902 XXXXX

**PORT OF DISCHARGE**  
 GDYNIA, POLAND

**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
CAIU3048925/20DV CARRIER SEAL/FX24095755 Tare Wt :2200 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	12X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 12X20' CONTAINERS CONTAINING TOTAL 67 COILS PRIME PREPAINTED GALVANISED STEEL COILS TOTAL NET WT (MT): 245.215 TOTAL GROSS WT (MT): 253.525 SB NO.1357478 DT:29.05.2023 SB NO.1357479 DT:29.05.2023 SB NO.1386745 DT:30.05.2023 SB NO.1528729 DT:05.06.2023 FREIGHT PREPAID VESSEL AGENT 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 5 COILS	21735.000	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 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)**  
 12 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 10-JUN-2023

**SHIPPED ON BOARD DATE**  
 10-JUN-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. MEDUIV160441**  
**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
FCIU2143079/20DV CARRIER SEAL/FX27561001 Tare Wt :2220	6 COILS	22100.000	25.0000
MEDU3278174/20DV CARRIER SEAL/FX27561176 Tare Wt :2280	6 COILS	22105.000	25.0000
MEDU3660649/20DV CARRIER SEAL/FX27561073 Tare Wt :2280	6 COILS	20985.000	25.0000
MEDU5127583/20DV CARRIER SEAL/FX27561115 Tare Wt :2220	6 COILS	22080.000	25.0000
MEDU6617369/20DV CARRIER SEAL/FX27561107 Tare Wt :2220	6 COILS	21575.000	25.0000
MEDU6835210/20DV CARRIER SEAL/FX27561017 Tare Wt :2215	5 COILS	18890.000	25.0000
MSCU6828540/20DV CARRIER SEAL/FX27561011 Tare Wt :2280	6 COILS	20970.000	25.0000
MSDU1297819/20DV CARRIER SEAL/FX27561054 Tare Wt :2220	6 COILS	21820.000	25.0000
MSDU1611149/20DV CARRIER SEAL/FX27331700 Tare Wt :2220	4 COILS	20010.000	25.0000
MSMU1493762/20DV CARRIER SEAL/FX27561018 Tare Wt :2100	5 COILS	20635.000	25.0000
TLLU3428513/20DV CARRIER SEAL/FX27561070 Tare Wt :2100	6 COILS	20620.000	25.0000
Total Tare wgt. 26555 KGS Total No. of Items 67 Total Gross wgt. 253525.000 KGS Total Volume. 300.0000 CBM			

PLACE AND DATE OF ISSUE  MUMBAI 10-JUN-2023	SHIPPED ON BOARD DATE  10-JUN-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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