

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 1274, South Quay, 1200 GENEVA, Switzerland
 Website: www.msc.com
 SOAC Code: MSCU

BILL OF LADING No. MEDUIF135335
ORIGINAL
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 JSW STEEL COATED PRODUCTS LIMITED
 INDIA

NO. & SEQUENCE OF ORIGINAL B/LV: 1/3
 NO. OF RIDER PAGES: 1

CARRIER'S AGENT'S 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 = 9289999
 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

401735858

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC BEIJING V. IU304A

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.: EB004756076 XXXXX
PORT OF DISCHARGE: PORT-OF-SPAIN, TRINIDAD AND TOBAGO

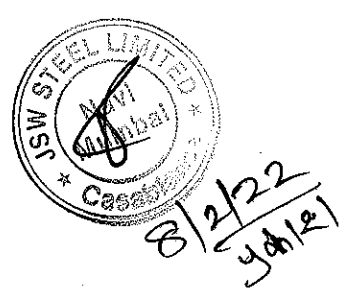
PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

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
MEDU2370943/20DV CARRIER SEAL/FX23896324 Tare Wt :2280	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 04X20' CONTAINERS CONTAINING TOTAL 24 COILS PRIME GALVALUME STEEL COILS NET WEIGHT (MT) 99.820 GROSS WEIGHT (MT) 100.905 SB NO.7188165 DT.23.01.2023 SB NO.7188163 DT.23.01.2023 FREIGHT PREPAID 6 COILS	24310.000	25.0000
MEDU2451351/20DV CARRIER SEAL/FX23896414 Tare Wt :2280	6 COILS	26080.000	25.0000
MEDU3098655/20DV CARRIER SEAL/FX23896402 Tare Wt :2280	6 COILS	25130.000	25.0000
MEDU6706023/20DV Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	6 COILS	25385.000	25.0000

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 10).

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 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 letter, 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

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For MSC AGENT (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE: Mumbai 02-FEB-2023

SHIPPED ON BOARD DATE: 02-FEB-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1206 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUIF135335
RIDER PAGE**

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
<p>CARRIER SEAL/FX23896327 Tare Wt :2220</p> <p>Total Tare wgt. 9060 KGS Total No.of Items 24 Total Gross wgt. 100905.000 KGS Total Volume. 100.0000 CBM</p>		KGS	CBM

PLACE AND DATE OF ISSUE

Mumbai 02-FEB-2023

SHIPPED ON BOARD DATE

02-FEB-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