



MEDITERRANEAN SHIPPING COMPANY S.A.
12, Chemin Fleu, 1206 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIV205956
ORIGINAL

"Part-to-Part" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 1
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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 = 9305702
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)
KONSTAL SP. Z O. O,
34-620 JODLOWNIK, KRASNE-LASOCICE 102,
POLAND,

VESSEL & VOYAGE NO. (see Clauses 9 & 8) MSC MADELEINE V. IP325A	PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05805491 XXXXX	PORT OF DISCHARGE GDYNIA, POLAND	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
BMOU2978228/20DV CARRIER SEAL/FX27562754 Tare Wt : 2220 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4X20' CONTAINERS CONTAINING TOTAL 23 COILS PRIME PREPAINTED HOT DIPPED 55 PCT AL-ZINC COATED STEEL IN COIL FORM TOTAL NET WEIGHT: 76.155 MT TOTAL GROSS WEIGHT: 79.175 MT SB NO.1662296 DT:10.06.2023 SB NO.1659502 DT:10.06.2023 SB NO.1634262 DT:09.06.2023 SB NO.1616443 DT:08.06.2023 FREIGHT PREPAID 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 6 COILS	20140.000	25.0000

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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 on 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 rovd by Carrier - see Clause 14.1) 4 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENT (INDIA) PVT. LTD As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A
PLACE AND DATE OF ISSUE MUMBAI 26-JUN-2023	SHIPPED ON BOARD DATE 26-JUN-2023	



MEDITERRANEAN SHIPPING COMPANY S.A.
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BILL OF LADING No. MEDUIV205956
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
MEDU2053532/20DV CARRIER SEAL/FX27561160 Tare Wt :2280	6 COILS	KGS 20030.000	CBM 25.0000
MEDU5571514/20DV CARRIER SEAL/FX24079927 Tare Wt :2100	5 COILS	18360.000	25.0000
MEDU5636240/20DV CARRIER SEAL/FX24079914 Tare Wt :2100	6 COILS	20645.000	25.0000
Total Tare wgt. 8700 KGS Total No.of Items 23 Total Gross wgt. 79175.000 KGS Total Volume. 100.0000 CBM			

PLACE AND DATE OF ISSUE MUMBAI 26-JUN-2023	SHIPPED ON BOARD DATE 26-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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