



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1204 GENEVA, Switzerland
 Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6176849
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, TO THE ORDER OF ISOLPACK S.P.A. CORSO VITTORIO EMANUELE II 99 10128 TORINO ITALY		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS LE NAVI GIOIA TAURO Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro Tel: +39 0966444011, Fax: +39 0966444099 EMAIL: lenavi_itgit@mscnavi.it FCL/FCL Lloyds / IMO Number = 9294989 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) ISOLPACK S.P.A. CORSO VITTORIO EMANUELE II 99 10128 TORINO ITALY (PH.0115607528)					

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MUNDRA VIII V. IU349A		PORT OF LOADING NHAVA SHEVA PORT, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. EBKG07205753 XXXXX		PORT OF DISCHARGE GIOIA TAURO PORT (ITALY)		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
FCIU5798320/20DV CARRIER SEAL/FX29016715 Tare Wt :2180	5X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 5X20' CONTAINERS CONTAINING TOTAL 22 COILS PRIME PREPAINTED GALVALUME STEEL COILS SHIPMENT EFFECTED BY CONTAINERS DOCUMENTARY CREDIT NUMBER: 0010223CD00055 NUMBER OF SALE'S CONTRACT: JSW/PPGL/23-24/4500/0181 PURCHASER'S ORDER N.51800 TOTAL NET WEIGHT: 115.300 MT TOTAL GROSS WEIGHT: 118.235 MT SB NO.5885038 DT:08.12.2023 SB NO.5935392 DT:11.12.2023 FREIGHT PREPAID 4 COILS	21980.000	25.0000
MSDU1418844/20DV CARRIER SEAL/FX29016885 Tare Wt :2220	4 COILS	24520.000	25.0000

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

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 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 rvd by Carrier - see Clause 14.1) 5 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 16-DEC-2023		SHIPPED ON BOARD DATE 16-DEC-2023		As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A	



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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
TEMU1877448/20DV CARRIER SEAL/FX27676642 Tare Wt :2100	4 COILS	KGS 24920.000	CBM 25.0000
TRHU1740720/20DV CARRIER SEAL/FX27676646 Tare Wt :2180	6 COILS	23315.000	25.0000
UETU2602143/20DV CARRIER SEAL/FX27676583 Tare Wt :2140	4 COILS	23500.000	25.0000
Total Tare wgt. 10820 KGS Total No.of Items 22 Total Gross wgt. 118235.000 KGS Total Volume. 125.0000 CBM			

PLACE AND DATE OF ISSUE MUMBAI 16-DEC-2023	SHIPPED ON BOARD DATE 16-DEC-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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