



MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 227565659

Shipper JSW STEEL COATED PRODUCTS LIMITED INDIA		Booking No. 227565659	Export references	Svc Contract 3157541
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") IMPORTACION DE ACEROS Y DERIVADOS NUEVE 461 FERROCARRIL GUADALAJARA, JA 44440 Mexico Tax ID: IAD100310SN9 TEL: +52 1 33 3884 1300 ATTN: DAMIAN MONTES DE OCA LOPEZ E-MAIL: DAMIAN.MONTES@ACEROSOCOTLAN.MX		Notify Party (see clause 22) IMPORTACION DE ACEROS Y DERIVADOS NUEVE 461 FERROCARRIL GUADALAJARA, JA 44440 Mexico Tax ID: IAD100310SN9 TEL: +52 1 33 3884 1300 ATTN: DAMIAN MONTES DE OCA LOPEZ E-MAIL: DAMIAN.MONTES@ACEROSOCOTLAN.MX		
Vessel (see clause 1 + 19) CAP SAN LAZARO	Voyage No. 321W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading NHAVA SHEVA PORT, INDIA	Port of Discharge Altamira, Mexico	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
17 containers said to contain 68 COILS 17X20'CONTAINERS CONTAINING TOTAL 68 COILS PRIME GALVALUME STEEL COILS TOTAL NET WEIGHT: 388.015 MT TOTAL GROSS WEIGHT: 391.475 MT SB NO.1247065 DT:24.05.2023 SB NO.1281965 DT:25.05.2023 SB NO.1299029 DT:26.05.2023 SB NO.1348942 DT:28.05.2023 FREIGHT PREPAID "No Shipping Marks" CAIU2476066 ML-IN0741687 20 DRY 8'6 4 COILS 24315.000 KGS 25.000 CBM MRKU6615602 ML-IN0733881 20 DRY 8'6 4 COILS 23655.000 KGS 25.000 CBM CAIU6285849 ML-IN0741621 20 DRY 8'6 4 COILS 23900.000 KGS 25.000 CBM MRKU9973322 ML-IN0743829 20 DRY 8'6 4 COILS 23670.000 KGS 25.000 CBM MRKU7853360 ML-IN0733890 20 DRY 8'6 4 COILS 21010.000 KGS 25.000 CBM HASU1313161 ML-IN0741694 20 DRY 8'6 4 COILS 21265.000 KGS 25.000 CBM MSKU7488968 ML-IN0733876 20 DRY 8'6 4 COILS 22625.000 KGS 25.000 CBM PONU2082343 ML-IN0733869 20 DRY 8'6 4 COILS 22740.000 KGS 25.000 CBM	391475.000 KGS	425.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 17 containers					
Number & Sequence of Original B(s)/L 1/THREE					
Declared Value (see clause 7.3)					
Place of Issue of B/L Mumbai					
Date of Issue of B/L 2023-06-02					
Shipped on Board Date (Local Time) 2023-06-02					

SHIPPED, as far as ascertained by reasonable means of checking, 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 from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and whenever one original Bill of Lading has been surrendered any others shall be void.

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

This transport document has one or more numbered pages

As Agent(s)



MAERSK

MRKU9928447 ML-IN0733848 20 DRY 8'6 4 COILS 23415.000 KGS 25.000 CBM
 MRKU9138519 ML-IN0733847 20 DRY 8'6 4 COILS 24265.000 KGS 25.000 CBM
 MSKU7928840 ML-IN0733865 20 DRY 8'6 4 COILS 23385.000 KGS 25.000 CBM
 MRKU6981520 ML-IN0741628 20 DRY 8'6 4 COILS 23210.000 KGS 25.000 CBM
 MSKU3329490 ML-IN0741605 20 DRY 8'6 4 COILS 22605.000 KGS 25.000 CBM
 BMOU2274717 ML-IN0733893 20 DRY 8'6 4 COILS 24490.000 KGS 25.000 CBM
 MRKU8282579 ML-IN0743811 20 DRY 8'6 4 COILS 22920.000 KGS 25.000 CBM
 TCLU6999760 ML-IN0743803 20 DRY 8'6 4 COILS 21045.000 KGS 25.000 CBM
 MRKU9025786 ML-IN0743827 20 DRY 8'6 4 COILS 22960.000 KGS 25.000 CBM

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:
 MAERSK MEXICO, S.A. DE C.V. (HEADOFFICE)
 AV. DE LAS PALMAS 275, 4- PISO
 LOMAS DE CHAPULTEPEC
 11000 MEXICO CITY MEXICO
 PHONE: 52 55 5010 3500
 FAX: 52 55 5202 2602

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect