

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, Chemin Rieu, 1206 GENEVA, Switzerland  
 Website: www.msc.com  
 SCAC Code: MSCU

**BILL OF LADING No. MEDUZW051177**  
**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 BARCELONA  
 Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36  
 Tel: +34 935082300, Fax: +34 935082301  
 EMAIL: esp-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9299402  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND SEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.  
 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 THE ORDER OF ISOPAN IBERICA SL  
 POLIGONO INDUSTRIAL DE CONSTANTI' AV.  
 DE LAS PUNTES PARCELA 23 43120  
 CONSTANTI' TARRAGONA SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 ISOPAN IBERICA SL  
 POLIGONO INDUSTRIAL DE CONSTANTI' , AV.  
 DE LAS PUNTES PARCELA 23 43120  
 CONSTANTI' TARRAGONA ,  
 SPAIN FAX NO. +39-045-8200681

VESSEL & VOYAGE NO. (see Clauses 8 & 9): MSC FELIXSTOWE V. IM333A  
 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.: EBKG06263782 XXXXX  
 PORT OF DISCHARGE: BARCELONA PORT SPAIN  
 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	Measurement
MEDU1982883/20DV Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	6X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 25 COILS PRIME PRE-PAINTED GALVALUME STEEL COILS SHIPMENT EFFECTED BY CONTAINER PURCHASE CONTRACT NUMBER: OPC23E0574 ISOPAN IBERICA INTERNAL REFERENCE N. OPC23E0574 TOTAL NET WEIGHT: 139.745 MT TOTAL GROSS WEIGHT: 143.130 MT SB NO.3014189 DT:07.08.2023 SB NO.3130350 DT:11.08.2023 SB NO.3141468 DT:11.08.2023 SB NO.3201555 DT:14.08.2023 SB NO.3229799 DT:16.08.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC BARCELONA Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36 Tel:+935082300, Fax:+935082301 EMAIL:esp-info@msc.com 4 COILS	22215.000	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 / to) 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  
 PLACE AND DATE OF ISSUE: MUMBAI 22-AUG-2023  
 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1): 6 CNTRS  
 SHIPPED ON BOARD DATE: 22-AUG-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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website: www.msc.com

**BILL OF LADING No. MEDUZW051177  
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
CARRIER SEAL/FX24081585 Tare Wt :2280		KGS	CBM
MEDU3254634/20DV CARRIER SEAL/FX27573280 Tare Wt :2280	4 COILS	23785.000	25.0000
TCKU2621482/20DV CARRIER SEAL/FX27594368 Tare Wt :2230	4 COILS	24225.000	25.0000
TEMU4411601/20DV CARRIER SEAL/FX27580175 Tare Wt :2200	4 COILS	23275.000	25.0000
TGHU8887016/20DV CARRIER SEAL/FX27597262 Tare Wt :2200	5 COILS	24620.000	25.0000
TRHU1553400/20DV CARRIER SEAL/FX27594355 Tare Wt :2180	4 COILS	25010.000	25.0000
<p>Total Tare wgt. 13370 KGS Total No.of Items 25 Total Gross wgt. 143130.000 KGS Total Volume. 150.0000 CBM</p>			

PLACE AND DATE OF ISSUE  MUMBAI 22-AUG-2023	SHIPPED ON BOARD DATE  22-AUG-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.
---	--	--