



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6177391
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 ASUNCION
MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor
Guido Spano
Tel: +595 216168000,
EMAIL: pry-info@msc.com
FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF L'ACERIE S.A.,
AV. BERNARDINO CABALLERO NO. 1.100
C/TREBOL MARIANO ROQUE ALONSO
PARAGUAY RUC: 80016386-9

Lloyds / IMO Number = 9465306
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)
L'ACERIE S.A.,
AV. BERNARDINO CABALLERO NO. 1.100
C/TREBOL MARIANO ROQUE ALONSO
PARAGUAY RUC: 80016386-9

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC RENEE V. IS351A
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. EBKG07205802 XXXXX
PORT OF DISCHARGE CAACUPEMI ASUNCION, PORT IN PARAGUAY
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
CZZU3656946/20DV CARRIER SEAL/FX27586418 Tare Wt :2185	3X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3X20' CONTAINERS CONTAINING PRIME GALVANIZED STEEL COILS HS CODE: 721049 TOTAL NO OF COILS 12 TOTAL NET WT IN MT 71.730 TOTAL GROSS WT IN MT 72.315 SB NO.5941852 DT:11.12.2023 FREIGHT PREPAID NAME, ADDRESS, TELEPHONE AND FAX NUMBER OF THE SHIPPING COMPANYS AGENT IN PARAGUAY MSC ASUNCION MSC Mediterranean Shipping Company Paraguay S.A. Atrium Building, 1st Floor Guido Spano Tel:+595 216168000, FAX:+595 216168000, EMAIL:pry-info@msc.com 4 COILS	24520.000	25.0000
FTAU1237168/20DV CARRIER SEAL/FX29025944	4 COILS	23770.000	25.0000

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

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

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 / 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 of 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 rcvd by Carrier - see Clause 14.1) 3 CNTRS

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

PLACE AND DATE OF ISSUE MUMBAI, INDIA 23-DEC-2023
SHIPPED ON BOARD DATE 23-DEC-2023

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. MEDUJ6177391
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
		KGS	CBM
Tare Wt :2100 MEDU2710405/20DV CARRIER SEAL/FX27586472 Tare Wt :2280	4 COILS	24025.000	25.0000
Total Tare wgt. 6565 KGS Total No.of Items 12 Total Gross wgt. 72315.000 KGS Total Volume. 75.0000 CBM			

PLACE AND DATE OF ISSUE MUMBAI, INDIA 23-DEC-2023	SHIPPED ON BOARD DATE 23-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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