



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, Chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUUI683837
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 PORT OF SPAIN
 Mediterranean Shipping Company (Trinidad & Tobago) Ltd. Office Level 1,
 Invaders Bay Tower Invaders Bay, Audrey Jeffers Highway
 Tel:+1 8686231439, Fax:+1 8686277047
 EMAIL:tto-Info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9330068
 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.
 LIFE TIME ROOFING LIMITED
 LOT 26, C & F O'MEARA
 INDUSTRIAL ESTATE
 ARIMA, TRINIDAD W.I.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 LIFE TIME ROOFING LIMITED
 LOT 26, C & F O'MEARA
 INDUSTRIAL ESTATE
 ARIMA, TRINIDAD W.I.

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC SURABAYA VIII V. IU345A

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.
 EBKG06894326 XXXXX

PORT OF DISCHARGE
 PORT OF SPAIN, TRINIDAD

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
CAIU3169146/20DV CARRIER SEAL/FX27679335 Tare Wt :2160	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4X20' CONTAINERS CONTAINING TOTAL 20 COILS PRIME GALVANIZED STEEL COILS TOTAL NET WEIGHT (MT) 88.205 TOTAL GROSS WEIGHT (MT) 89.130 SB NO.5175274 DT:06.11.2023 SB NO.5079266 DT:02.11.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC PORT OF SPAIN Mediterranean Shipping Company (Trinidad & Tobago) Ltd. Office Level 1, Invaders Bay Tower Invaders Bay, Audrey Jeffers Highway Tel:+1 8686231439, Fax:+1 8686277047 EMAIL:tto-info@msc.com 5 COILS	21975.000	25.0000
INBU3783043/20DV Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	5 COILS	21690.000	25.0000

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 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 19-NOV-2023

CARRIER'S RECEIPT (No. of Cntrs or Pkgs recvd by Carrier - see Clause 14.1)
 4 CNTRS

SHIPPED ON BOARD DATE
 19-NOV-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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BILL OF LADING No. MEDUII683837
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
CARRIER SEAL/FX27670652 Tare Wt :2240		KGS	CBM
MEDU3424345/20DV CARRIER SEAL/FX27664260 Tare Wt :2280	5 COILS	23695.000	25.0000
TCKU3172880/20DV CARRIER SEAL/FX27670657 Tare Wt :2230	5 COILS	21770.000	25.0000
<p>Total Tare wgt. 8910 KGS Total No.of Items 20 Total Gross wgt. 89130.000 KGS Total Volume. 100.0000 CBM</p>			

PLACE AND DATE OF ISSUE MUMBAI 19-NOV-2023	SHIPPED ON BOARD DATE 19-NOV-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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