

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, Chemin de la Cluse, 1208 GENEVA, Switzerland
 Website: www.msc.com
 SCAC Code: MSCU

BILL OF LADING No. MEDUIV091786
ORIGINAL

Port-to-Port or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L'S	NO. OF RIDER PAGES
1/3	1

SHIPPER:
 JSW STEEL COATED PRODUCTS LIMITED
 INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC GDYNIA
 MSC Poland Sp. z.o.o. Plac Kaszubski 17/208
 Tel:+48 586661000, Fax:+48 586661001
 EMAIL: pol-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9305489
 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.
 FIRMA HANDLOWO USLUGOWO
 PRODUKCYJNA BLACHODACH JANUSZ I
 BARTOSZ BOCHNAK SP.J.
 UL. SWIETEJ TROJCY 3, 33-100 TARNOW, POLAND

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 FIRMA HANDLOWO USLUGOWO
 PRODUKCYJNA BLACHODACH JANUSZ I
 BARTOSZ BOCHNAK SP.J.
 UL. SWIETEJ TROJCY 3, 33-100 TARNOW, POLAND

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TIANPING V. IP323A	PORT OF LOADING NHAVA SHEVA PORT OF INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG05742909	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE GDYNIA, POLAND	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
DFSU2742614/20DV CARRIER SEAL/FX27561046 Tare Wt :2185	5X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 20 COILS PRIME PREPAINTED GALVALUME STEEL COILS L/C NUMBER : DOK0980AI23EM TOTAL NET WEIGHT: 99.455 MT TOTAL GROSS WEIGHT: 102.195 MT SB NO.1447766 DT:01.06.2023 FREIGHT PREPAID DESTINATION AGENTS ADDRESS: MSC GDYNIA MSC Poland Sp. z.o.o. Plac Kaszubski 17/208 Tel:+48 586661000, Fax:+48 586661001 EMAIL: pol-info@msc.com 4 COILS	20330.000	25.0000
MEDU3444125/20DV CARRIER SEAL/FX27561132	4 COILS	20585.000	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 / on) 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. to/d by Carrier - see Clause 14.1) 5 CNTRS
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For MSC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE MUMBAI 10-JUN-2023	SHIPPED ON BOARD DATE 10-JUN-2023
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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. MEDUIV091786
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
Tare Wt :2280 MEDU3518700/20DV CARRIER SEAL/FX27561048 Tare Wt :2280	4 COILS	KGS 20445.000	CBM 25.0000
TCKU2164318/20DV CARRIER SEAL/FX27561062 Tare Wt :2180	4 COILS	20140.000	25.0000
TGBU2650530/20DV CARRIER SEAL/FX27561131 Tare Wt :2100	4 COILS	20695.000	25.0000
Total Tare wgt: 11025 KGS Total No.of Items 20 Total Gross wgt. 102195.000 KGS Total Volume. 125.0000 CBM			

PLACE AND DATE OF ISSUE
MUMBAI 10-JUN-2023

SHIPPED ON BOARD DATE:
10-JUN-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