

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 +



Shipper:
**JSW STEEL COATED PRODUCTS LIMITED
 INDIA**

Carrier's Reference: **95016363** B/L-No.: **HLCUBO1230212974** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
**TO THE ORDER OF
 MV ACEROS S.A
 RUC: 80084373-8
 BRASIL C/ NICANOR RIOS B LOTE
 GUAZU SAN LORENZO PARAGUAY**

Export References:
RAI... 8
WIND, 401A35674

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
**MV ACEROS S.A.
 RUC: 80084373-8
 BRASIL C/ NICANOR RIOS B LOTE
 GUAZU SAN LORENZO PARAGUAY**

Forwarding Agent:

Vessel(s): **MOL CELEBRATION** Voyage-No.: **089E**

Consignee's Reference:

Port of Loading:
NHAVA SHEVA PORT, INDIA

Place of Receipt:

**Hapag-Lloyd India Pvt. Ltd.
 403 & 404 Satellite Gazebo,
 A wing 4th Floor
 Guru Hargovindji Marg,
 Andheri-East, Mumbai - 400093**

Port of Discharge:
ASUNCION, PARAGUAY

Place of Delivery:
Andheri-East, Mumbai - 400093

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	3 CNTRS 13 COILS COLD ROLLED STEEL COILS NET WEIGHT (MT) 74.170 GROSS WEIGHT (MT) 74.720 SB NO.7713092 DT.11.02.2023 FREIGHT PREPAID	74720.000 KGS	75.000 CBM
HAMU 1028835	20'GP SLAC*:4 COILS	24275.000	25.000
SEALS : HLG2939874	WIND01191763	KGS	CBM
HLXU 3381900	20'GP SLAC*:4 COILS	23585.000	25.000
SEALS : HLG2862056	WIND01191755	KGS	CBM
SEGU 3648871	20'GP SLAC*:5 COILS	26860.000	25.000
SEALS : HLG2962116	WIND01191753	KGS	CBM
*SLAC = Shipper's Load, Stow, Weight and Count			

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **ORIGINAL**

Total No. of Containers received by the Carrier: **3** Packages received by the Carrier:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Movement: **FCL/FCL** Currency:

Place and date of issue:
MUMBAI 27-FEB-2023

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Freight payable at: **MUMBAI, INDIA** Number of original Bs/L: **ONE OF THREE**

Total Freight Prepaid Total Freight Collect Total Freight

**FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD INDIA PVT. LTD.
 (AS AGENT)**
Neena Taneja
Neena Taneja

MTD7312 (FB...): BL-HLAG

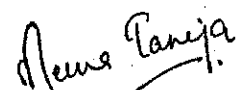
Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TARE WEIGHT	GROSS VOLUME	
SEGU 3648871	2080.000 KGS	25.000 CBM	
HLXU 3381900	2390.000 KGS	25.000 CBM	
HAMU 1028835	2400.000 KGS	25.000 CBM	

SHIPPED ON BOARD, DATE : 25-FEB-2023
PORT OF LOADING: NHAVA SHEVA PORT, INDIA
VESSEL NAME: MOL CELEBRATION VOYAGE: 089E

FREIGHT PREPAID

DESTINATION AGENTS ADDRESS:-
COMPANIA MARITIMA PARAGUAYA S.A.
AV. GRAL. ARTIGAS 4145
C/GRAL DELGADO
ASUNCION
PARAGUAY

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Neena Taneja