



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rivé, 1205 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6410107 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 = 9465306

DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF

CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCH AND ALL COSTS AND CONSEQUENCES 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 LES PUNTES-PARCELA  
N.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 LES PUNTES-PARCELA N.23 - 43120  
CONSTANTI TARRAGONA, SPAIN  
FAX NO. +39 045 8200681

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MSC RENEE V. IS351A

PORT OF LOADING  
NHAVA SHEVA INDIAN PORT

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXX

BOOKING REF. (or)  
EBKG07347573

SHIPPER'S REF.  
XXXXX

PORT OF DISCHARGE  
BARCELONA PORT, SPAIN

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXX

**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
CLHU3718499/20DV CARRIER SEAL/FX29017237 Tare Wt : 2220	2X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 02X20' CONTAINERS CONTAINING TOTAL 7 COILS PRIME PRE-PAINTED GALVALUME STEEL COILS SHIPMENT EFFECTED BY CONTAINERS PURCHASE CONTRACT NUMBER : OPC23E1099 AND ISOPAN IBERICA SL INTERNAL REFERENCE N. OPC23E1099. TOTAL NET WEIGHT (MT) 42.930 TOTAL GROSS WEIGHT (MT) 43.825 SB NO.6007778 DT:13.12.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC BARCELONA Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36 Tel: +34 935082300, Fax: +34 935082301 EMAIL: esp-info@msc.com 4 COILS	23805.000	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 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 rovd by Carrier - see Clause 14.1)  
2 CNTRS

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

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

Mumbai 23-DEC-2023

23-DEC-2023

As AGENTS  
For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1206 GENEVA, Switzerland  
Website: www.msc.com

**BILL OF LADING No. MEDUJ6410107  
RIDER PAGE**

SCAC Code: MSCU

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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
MSCU3166901/20DV CARRIER SEAL/FX27586480 Tare Wt :2280	3 COILS	KGS 20020.000	CBM 25.0000
Total Tare wgt. 4500 KGS Total No.of Items 7 Total Gross wgt. 43825.000 KGS Total Volume. 50.0000 CBM			

PLACE AND DATE OF ISSUE  Mumbai 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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