

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

BILL OF LADING No. MEDUZW050971
ORIGINAL

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
 LE NAVI RAVENNA
 Agenzia Marittima Le Navi Ravenna Srl Via Aquileia, 5
 Tel:+39 0544599311, Fax:+39 0544420410
 EMAIL:it016-lenavi.itran@mscclenavi.it
 FCL/FCL
 Lloyds / IMO Number = 9290402
 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.
 TO THE ORDER OF COPERNIT SPA
 VIA PROVINCIALE EST, 64
 46020 PEGOGNAGA (MN) ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 COPERNIT SPA
 VIA PROVINCIALE EST, 64
 46020 PEGOGNAGA (MN) ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC FELIXSTOWE V. IM333A

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.**
 EBK06263684 XXXXX

PORT OF DISCHARGE
 RAVENNA PORT, ITALY

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
BMOU2351367/20DV CARRIER SEAL/FX27580217 Tare Wt :2220	8X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 8X20' CONTAINERS CONTAINING TOTAL 38 COILS 55 PCT PRIME ALUMINIUM ZINC COATED STEEL COILS TOTAL NET WEIGHT (MT) 204.960 TOTAL GROSS WEIGHT (MT) 206.830 SB NO.3056669 DT:08.08.2023 SB NO.3130360 DT:11.08.2023 SB NO.3130356 DT:11.08.2023 FREIGHT PREPAID AGENT AT DESTINATION: LE NAVI RAVENNA Agenzia Marittima Le Navi Ravenna Srl Via Aquileia, 5 Tel:+39 0544599311, Fax:+39 0544420410 EMAIL:it016-lenavi.itran@mscclenavi.it 5 COILS	25695.000	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 / or) 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 rvd by Carrier - see Clause 14.1)
 8 CNTRS

PLACE AND DATE OF ISSUE
 Mumbai 22-AUG-2023

SHIPPED ON BOARD DATE
 22-AUG-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



MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No. MEDUZW050971
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
FCIU6047896/20DV CARRIER SEAL/FX24081573 Tare Wt :2180	5 COILS	KGS 27285.000	CBM 25.0000
MEDU1751082/20DV CARRIER SEAL/FX27580219 Tare Wt :2280	5 COILS	26490.000	25.0000
MEDU3054826/20DV CARRIER SEAL/FX24080423 Tare Wt :2280	4 COILS	23745.000	25.0000
MEDU3063160/20DV CARRIER SEAL/FX27595885 Tare Wt :2280	5 COILS	25560.000	25.0000
TCKU1787592/20DV CARRIER SEAL/FX24081582 Tare Wt :2180	5 COILS	27375.000	25.0000
TCLU7635974/20DV CARRIER SEAL/FX27594316 Tare Wt :2200	5 COILS	26930.000	25.0000
TRHU2222813/20DV CARRIER SEAL/FX27580212 Tare Wt :2180	4 COILS	23750.000	25.0000
Total Tare wgt. 17800 KGS Total No.of Items 38 Total Gross wgt. 206830.000 KGS Total Volume. 200.0000 CBM			

PLACE AND DATE OF ISSUE Mumbai 22-AUG-2023	SHIPPED ON BOARD DATE 22-AUG-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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