



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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI466704 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 THESSALONIKI
Mediterranean Shipping Company Greece S.A. Commercial and Business center
LIMANI 43, 26th October Street - 6th floor
Tel: +30 2310507600, Fax: +30 2310507680
EMAIL: grskg.generic@msc.com
FCL/FCL
Lloyds / IMO Number = 9289099
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
LINER IN FREE OUT
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
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF EUROASIA STEEL TRADING LTD,
ASSIKURA BUILDINGS, LEVEL 1,
OLD RAILWAY TRACK, SANTA
VENERA SVR 9017, MALTA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
METALLEPORIKI - TH. MAKRIS S.A.
6th Klm LARISSA-SIKURIO
LARISSA, GREECE

VESSEL & VOYAGE NO. (see Clauses 8 & 9):
MSC BEIJING V. IE339A

PORT OF LOADING:
NHAVA SHEVA PORT, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.:
EBKG06766398 XXXXX

PORT OF DISCHARGE:
VOLOS, GREECE

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

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
GLDU5505296/20DV CARRIER SEAL/FX27587200 Tare Wt :2230	4X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4X20' CONTAINERS CONTAINING TOTAL 12 COILS PRIME PREPAINTED GALVANISED STEEL COILS NET WEIGHT (MT) 82.765 GROSS WEIGHT (MT) 83.630 SB NO.4288263 DT:29.09.2023 SB NO.4272313 DT:29.09.2023 SB NO.4272301 DT:29.09.2023 FREIGHT PREPAID AGENT AT DESTINATION: MSC THESSALONIKI Mediterranean Shipping Company Greece S.A. Commercial and Business center LIMANI 43, 26th October Street - 6th floor Tel:+30 2310507600, Fax:+30 2310507680 EMAIL: grskg.generic@msc.com 3 COILS	20445.000	25.0000
MSDU2994356/20DV Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	3 COILS	21920.000	25.0000

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 15).

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, at 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)
4 CNTRS

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

PLACE AND DATE OF ISSUE
MUMBAI, INDIA 07-OCT-2023

SHIPPED ON BOARD DATE
07-OCT-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
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BILL OF LADING No. MEDUUI466704
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/FX27672713 Tare Wt :2220		KGS	CBM
MSMU1676486/20DV CARRIER SEAL/FX27587237 Tare Wt :2100	3 COILS	20320.000	25.0000
TGBU3808169/20DV CARRIER SEAL/FX27587183 Tare Wt :2100	3 COILS	20945.000	25.0000
Total Tare wgt. 8650 KGS Total No.of Items 12 Total Gross wgt. 83630.000 KGS Total Volume. 100.0000 CBM			

PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
MUMBAI, INDIA 07-OCT-2023	07-OCT-2023	For MSC AGENCY (INDIA) PVT. LTD
		As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A