



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6176872
ORIGINAL

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

SHIPPER: JSW STEEL COATED PRODUCTS LIMITED INDIA		NO. & SEQUENCE OF ORIGINAL B/L'S 1/3		NO. OF RIDER PAGES 0	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. CUNUPIA COMMERCIAL COMPLEX LTD 274 SOUTHERN MAIN ROAD CUNUPIA, TRINIDAD		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC PORT OF SPAIN Mediterranean Shipping Company (Trinidad & Tobago) Ltd. Office Level 1, Invaders Bay Tower Invaders Bay, Audrey Jeffers Highway Tel: +1 8686231439, Fax: +1 8686277047 EMAIL: tto-info@msc.com FCL/FCL Lloyds / IMO Number = 9294989 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			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) CUNUPIA COMMERCIAL COMPLEX LTD 274 SOUTHERN MAIN ROAD CUNUPIA, TRINIDAD					
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MUNDRA VIII V. IU349A		PORT OF LOADING NHAVA SHEVA INDIAN PORT		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. EBKG07205776 XXXXX		PORT OF DISCHARGE PORT OF SPAIN, TRINIDAD		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
CXDU1419380/20DV CARRIER SEAL/FX29016891 Tare Wt :2250	2X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 12 COILS PREPAINTED GALVALUME STEEL COILS NET WEIGHT (MT) 45.795 GROSS WEIGHT (MT) 46.835 SB NO.5911373 DT:09.12.2023 SB NO.5917572 DT:09.12.2023 FREIGHT PREPAID 6 COILS	23260.000	25.0000
TGHU1831120/20DV CARRIER SEAL/FX27586266 Tare Wt :2180	6 COILS	23575.000	25.0000
Total Tare wgt. 4430 KGS Total No.of Items 12 Total Gross wgt. 46835.000 KGS Total Volume. 50.0000 CBM			

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 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 As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE MUMBAI 16-DEC-2023	SHIPPED ON BOARD DATE 16-DEC-2023	