



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rivu, 1206 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIU674236 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's: 1/3
NO. OF RIDER PAGES: 2

SHIPPER:
JSW STEEL COATED PRODUCTS LTD
INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
LE NAVI GIOIA TAURO
Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro
Tel:+39 0966444011, Fax:+39 0966444099
EMAIL: lenavi_itgit@mscnavi.it
FCL/FCL
Lloyds / IMO Number = 9243394
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 ISOMETAL S.R.L
VIA ANTONELLO DA MESSINA AREA IND. EX PIRELLI, VILAFRANCA
98049 TIRRENA (ME), ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
ISOMETAL S.R.L
VIA ANTONELLO DA MESSINA AREA IND. EX PIRELLI,
VILAFRANCA 98049 TIRRENA (ME), ITALY
TEL. 0115607528

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC DARIEN V. IM319A	PORT OF LOADING NHAVA SHEVA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05521296 XXXXX	PORT OF DISCHARGE GIOIA TAURO PORT, ITALY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXX

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
	20X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL 68 COILS PRIME PREPAINTED GALVALUME STEEL COILS SHIPMENT IN CONTAINERS DOCCREDIT NO.H3924CI011768-23 NUMBER OF SALE'S CONTRACT. JSW/PPGL/22-23/4500/0179 PURCHASER'S ORDER NO.230058 NET WEIGHT (MT) 449.680 GROSS WEIGHT (MT) 458.855 SB NO.9812002 DT:06.05.2023 SB NO.9829285 DT:06.05.2023 SB NO.9701837 DT:02.05.2023 SB NO.9753047 DT:04.05.2023 SB NO.9778182 DT:05.05.2023 SB NO.9730788 DT:03.05.2023 SB NO.9832550 DT:07.05.2023 FREIGHT PREPAID AGENT ADDRESS AT DESTINATION LE NAVI GIOIA TAURO Agenzia Marittima Le Navi Spa Area		

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).		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.
FREIGHT PREPAID	DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE MUMBAI 20-MAY-2023	
CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 20 CNTRS SHIPPED ON BOARD DATE 20-MAY-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, 1209 GENEVA, Switzerland
 Website: www.msc.com

BILL OF LADING No. MEDUIU674236
RIDER PAGE

SCAC Code: MSCU Page 1 of 2

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
		KGS	CBM
AXIU2013976/20DV CARRIER SEAL/FX27333066 Tare Wt :2240	Portuale di Gioia Tauro Tel:+39 0966444011, Fax:+39 0966444099 EMAIL: lenavi_itgit@msclenavi.it 3 COILS	21135.000	25.0000
CAIU2486167/20DV CARRIER SEAL/FX24096130 Tare Wt :2200	3 COILS	20955.000	25.0000
DRYU2148005/20DV CARRIER SEAL/FX27333069 Tare Wt :2200	4 COILS	23840.000	25.0000
FTAU1171230/20DV CARRIER SEAL/FX24096193 Tare Wt :2100	4 COILS	25640.000	25.0000
FTAU1357190/20DV CARRIER SEAL/FX24096187 Tare Wt :2100	4 COILS	25195.000	25.0000
GLDU3763711/20DV CARRIER SEAL/FX27333108 Tare Wt :2230	3 COILS	21325.000	25.0000
MEDU2676635/20DV CARRIER SEAL/FX24096121 Tare Wt :2280	4 COILS	25240.000	25.0000
MEDU3376967/20DV CARRIER SEAL/FX24096167 Tare Wt :2280	3 COILS	21540.000	25.0000
MEDU5239011/20DV CARRIER SEAL/FX27333063 Tare Wt :2220	4 COILS	24855.000	25.0000
MEDU5418608/20DV CARRIER SEAL/FX27333109 Tare Wt :2220	4 COILS	25180.000	25.0000
MEDU5672530/20DV CARRIER SEAL/FX24096244 Tare Wt :2120	3 COILS	21795.000	25.0000
MSCU3704442/20DV CARRIER SEAL/FX24096236 Tare Wt :2280	3 COILS	21845.000	25.0000
TCKU1458576/20DV CARRIER SEAL/FX27333013 Tare Wt :2210	3 COILS	20455.000	25.0000
TCKU3855870/20DV CARRIER SEAL/FX24096182 Tare Wt :2180	3 COILS	22075.000	25.0000
TCLU2028875/20DV CARRIER SEAL/FX24096134 Tare Wt :2230	3 COILS	21535.000	25.0000
TGHU3482330/20DV	4 COILS	25380.000	25.0000

PLACE AND DATE OF ISSUE:
MUMBAI 20-MAY-2023

SHIPPED ON BOARD DATE:
20-MAY-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, 1209 GENEVA, Switzerland
Website: www.msc.com

**BILL OF LADING No. MEDUIU674236
RIDER PAGE**

SCAC Code: MSCU Page 2 of 2

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/FX27332127 Tare Wt :2200		KGS	CBM
TLLU2194370/20DV CARRIER SEAL/FX27333103 Tare Wt :2100	3 COILS	21930.000	25.0000
TRHU2063394/20DV CARRIER SEAL/FX27333101 Tare Wt :2180	3 COILS	21845.000	25.0000
TRHU3508864/20DV CARRIER SEAL/FX27333070 Tare Wt :2180	4 COILS	25450.000	25.0000
TTNU1055475/20DV CARRIER SEAL/FX27333018 Tare Wt :2100	3 COILS	21640.000	25.0000
<p>Total Tare wgt. 43850 KGS Total No.of Items 68 Total Gross wgt. 458855.000 KGS Total Volume. 500.0000 CBM</p>			

PLACE AND DATE OF ISSUE MUMBAI 20-MAY-2023	SHIPPED ON BOARD DATE 20-MAY-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
---	--	---