BILL OF LADING FO	**** ZIM Integrated Shipping Services Ltd				
FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076 (INDIA) CONSIGNEE (NAME & ADDRESS) SUPERMERCATI TOSANO CEREA S.R.L VIA PALESELLA, 1, 37053 CEREA (VR) ITALIA. VAT: 01286680234		BOOKING No. ZIMUBOM638	BILL OF LADING No. ZIMUBOM6380743		
		EXPORT REFERENCES		,	
		FORWARDING AGENT F.M.C. No.			
B/L NOT NEGOTIABLE UNLESS CONSIGNED TO (DDDED)	POINT AND COUNTRY O	F ORIGIN (FOR MERCHANT	'S REFERENCE ONLY)	
OTIFY (NAME & ADDRESS) SUPERMERCATI TOSANO CEREA S.R.L VIA PALESELLA, 1, 37053 CEREA (VR) ITALIA. VAT: 01286680234		REMARKS / EXPORT OR SHIPPED ON	OTHER INSTRUCTIONS BOARD 22/10/2022		
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)			■ 2.3 70.99 76.99	
/ESSEL * TONGALA 133/W	PORT OF LOADING * NHAVA SHEVA,INDIA				
ORT OF DESTINATION * GENOA, ITALY.	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. RIS	SK AND RESPONSIBILITY)	
	PARTICULARS AS	FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRI	IPTION OF GOODS		WEIGHT KGS	MEASUREMENT M3
	AS PER ATTACHED LIST TO BE A STEEL OF THE ST	OFIRABLE			
	1 CONT TOT. TARE	E : 4,480	CARGO W: TOTAL	23,210.00	40.00
CLAUSES AS PER ATT.LIS		PER	AMOUNT	PREPAID	COLLECT
MERCHANT'S DECLARED VALUE OF GOODS Merchant enters a value, Carriers "package harged (See Clause 21)	N Y SI CON BOOM				
NOTE: Received in apparent good order and condition, is amount of Goods specified herein for carriage subject to the to series and conditions of the Carrian's Tartiff Ruses) from the PI Resce of Delivery (whichever is applicable). The Merchant agree and value of the Goods as declared are unknown to and not a he number of pedagos stated herein. If he acknowledged shift if his premises without the Carrier being represented and able int. In accepting this Bill of Landing the Merchant opersesty accordance in the test of the Merchant's acceptance conditions stated herein, whather written, printed, stamped or carrier's lartiff Pales, Regulations and Scheduler, without door he Goods is made on the basis of the Merchant's acceptance.	if the reverse side hereof and the justify, confirms sealing or the quality, confirms sealing number Merchant's representation as to sked and sealed by the Merchant ich are consequently unknown to septions, limitations, therties and las well as the provisions of the las well as the provisions of the	TOTAL IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zm Integrated Shipping Savnoss List, (as Carrier). Unless diherense stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void. FREIGHT PAYABLE AT INTEGRAL BY LISSUED THREE PLACE AND DATE OF ISSUE MUMBAI on 22/10/2022			
terms of the Bill of Lading are continued or of loss or damage to the goods and delay. In addition, attention is drawn, inter ali Declarations), 19 (Lien), 14 (Dangerous an limitation mentioned in Clause 21 will not	foregoing, the Merchant's attention is drawn reverse side hereof and include limitation a, to Clauses 7 (Notice of Loss, Time of Hazardous Goods) and 22 (Law and Juris be applicable in the event that contents a to loading and Ad Valorem Freight is pa	s of liability in respect Bar), 13 (Merchant's sdiction). The Package are carefully declared,	MONDAI OII 22/1	V-2V22	

ATTACHED LIST FOR B/L: ZIMUBOM6380743

VESSEL: TONGALA VOYAGE: 133/W

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: GENOA, ITALY. FINAL DESTINATION:

MKS & NOS/SEAL.NO DESCRIPTION OF GOODS WEIGHT MEASUR.

KGS M3
No. of Containers: 1

1X40 RFCL

TOTAL CARTONS: 2000 FROZEN PUD SHRIMPS BLANCHED IQF H.S. CODE: 030617 GOODS STOWED IN REFRIGERATURE SET AT MINUS 20 DG. C.OR LOWER FREIGHT: PREPAID

TOTAL NET. WT: 17200.00 KGS TOTAL GRS. WT: 23210.00 KGS

CONT:GMOU9003060 SEAL:A4221889254/RH40 (CY/CY) 2000 CARTONS CONT TARE WEIGHT: 4480 23,210.00 40.00

STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -20C VENT CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4480

TOTAL: TWO THOUSAND CARTONS ONLY.

1 CONT TOT. TARE: 4,480 CARGO W: 23,210.00 40.00

CLAUSES:

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR DEVICE ("SMSD"). CARRIER AS WELL AS MERCHANT (AS DEDICATED AT TIME OF BOOKING), SHOULD RECEIVE BY MEANS OF THE SMSD NOTIFICATIONS AS TO ANY POSSIBLE IRREGULAR TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BILL OF LADING. WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT BE INVOLVED IN ANY HANDLING, OPERATION AND/OR NOTIFICATIONS OF THE(AND BY) THE SMSD PRIOR TO (OR AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE CARRIÉR CY/CY