	FOR PORT TO PORT ED TRANSPORT	ŽĮ	* Inte	egrated Sh	ipping Serv	ices Ltd	
SHIPPER / EXPORTER (NAME & ADDRESS) FORSTAR FROZEN FOODS PVT. LTD.			BOOKING No. BILL OF LADING No.				
ONSIGNEE (NAME & ADDRESS) SUPERMERCATI TOSANO CEREA S.R.L VIA PALESELLA, 1, 37053 CEREA (VR) ITALIA. VAT: 01286680234			ZIMUBOM6380744/1 ZIMUBOM6380744 EXPORT REFERENCES				
		FORWARDING AGENT FM.C.No. Shipment Solutions Pvt. Ltd. 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Ernakulam, Kochi, Kerala					
		POINT AND	COUNTRY OF	ORIGIN (FOR MERCHAN	T'S REFERENCE ONLY)		
BIL NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) IOTIFY (NAME & ADDRESS) SUPERMERCATI TOSANO CEREA S.R.L VIA PALESELLA, 1, 37053 CEREA (VR) ITALIA. VAT: 01286680234		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 22/10/2022 CY/CY					
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	-			•		
/ESSEL * TONGALA 133/W	PORT OF LOADING * NHAVA SHEVA				<i>&</i>		
PORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER F	ROUTING (AT I	MERCHANT'S EXPENSE. R	ISK AND RESPONSIBILITY)	23.74	
GENOA	PARTICULARS AS	S ELIDNIELIED I	V CHIPPED				
MKS & NOS. / CONT. NOS.	7,500				WEIGHT	MEASUREMENT	
	AS PER ATTACHED LIST TO BE AND THE COLUMN TH	OFILL					
	1 CONT TOT. TARE	E : 4,680		CARGO W: TOTAL	24,440.00 FREI	40.00	
CLAUSES AS PER ATT.LI		DREM FREIGHT	PER	AMOUNT	PREPAID	COLLECT	
ERCHANT'S DECLARED VALUE OF GOOD Merchant enters a value, Carriers *packa harged (See Clause 21)	OS: ge [*] limitation of liability shall not apply and ac	d valorem frei	ght will be	TOTAL			
amount of Goods specified herein for carriage subject to the emens and conditions of the Carrier's Tariff Huisel from the face of Delivery (whichever is applicable). The Merchant ag and value of the Goods as docisined are unknown to and no he number of packages stated herein. If the actinowlodged if this premises without the Carrier long represented and at in. In accepting this Bill of Lading the Merchant acpressly conditions stated herein, whether written, printed, stamped carrier's Tariff Bulse, Regulations and Schadies, without as he Goods is made on the basis of the Merchant's acceptance. Without prejudice to the generality of the Without prejudice to the generality of the	e foregoing, the Merchant's attention is dra	of the roverse side by to the Port of Dis a quality, conferts a Merchant's represided and seeled by itch are consequent coptions, limitations it as well as the properties with the Carrier's under with the face.	nered and the charge or the salls) number sets to the Merchant by unknown to the tiberties and ovisions of the taking to carry that the	IN WITNESS of the constant of below has been Ltd. (as Camier). Unless any of the said original FREIGHT BAYABLE AT WUMBA' (BOMB	THRE	INAL B/L ISSUED	
terms of the Bill of Lading are continued of loss or damage to the goods and delay In addition, attention is drawn, inter a Declarations), 19 (Lien), 14 (Dangerous a limitation mentioned in Clause 21 will no	on reverse side hereof and include limitation	Bar), 13 (M sdiction). The are carefully	erchant's Package declared,				

ATTACHED LIST FOR B/L: ZIMUBOM6380744

VESSEL: TONGALA VOYAGE: 133/W

LOAD PORT: NHAVA SHEVA

PORT OF DESTINATION: GENOA FINAL DESTINATION:

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

> KGS М3 1X40 RFCL No. of Containers: 1

TOTAL CARTONS: 2000

FROZEN PUD SHRIMPS BLANCHED IQF

H.S. CODE: 030617 FREIGHT: PREPAID

GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER TOTAL NET. WT: 19000.00 KGS TOTAL GRS. WT: 24440.00 KGS SB NO. 4955131 DATE: 20.10.2022

CONT:ZCSU5110459 SEAL:A4221889252/RH40 (CY/CY) 2000 CARTONS **CONT TARE WEIGHT: 4680** 24,440.00 40.00

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

HUMIDITY:0%

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4680

TOTAL: TWO THOUSAND CARTONS ONLY.

CONT TOT. TARE: 4,680 CARGO W: 24,440.00 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 CARRIER