

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) SITARAM SPINNERS PVT. LTD RAMA TOWERS, 5-4-83, 2ND FLOOR, TSK CHAMBERS, M.G ROAD, RANIGUNJ, SECUNDERABAD-3, TELANGANA, INDIA		BOOKING No. ZIMUBOM6341372	BILL OF LADING No. ZIMUBOM6341372
		EXPORT REFERENCES 7100263617/0	
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF TURKIYE IS BANKASI A.S. DIS TICARET OPERASYONLARI BIRIMI		FORWARDING AGENT F.M.C. No.	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) IPTAS TEKSTIL SAN.VE TIC.A.S. DEMIRTAS DURLUPINAR OSB MAH.GUL SOK NO:21 OSMANGAZI BURSA TURKEY TAX ID NUMBER: 4800006443		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 23/12/2021 CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * MSC JULIE 7/N	PORT OF LOADING * NHAVA SHEVA, INDIA		
PORT OF DESTINATION * GEMLIK, TURKEY	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
1	CONT TOT. TARE : 3,700	CARGO W : TOTAL 20,425,00	

DRAFT
NOT NEGOTIABLE

DETAILS	PER	RATE		FREIGHT	
		AMOUNT	PREPAID	COLLECT	
AD VALOREM FREIGHT					
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)					
		TOTAL			

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his promise without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT MUMBAI (BOMBAY)	No. OF ORIGINAL B/L ISSUED THREE
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PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 27/12/2021

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

ZIO 01.12

ATTACHED LIST FOR B/L : ZIMUBOM6341372

VESSEL:MSC JULIE

VOYAGE: 7/N

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: GEMLIK, TURKEY

FINAL DESTINATION:

1X40' HC/FCL CONTAINER
 DESCRIPTION OF GOODS
 AND/OR SERVICES
 NE 16/1 COTTON CARDED
 RING SPUN 4.0 TM FOR
 TOWEL WEAVING
 QUANTITY : 19350.00 KGS
 NUMBER OF PACKAGES:
 430 (1X40' FCL)
 CIF GEMLIK PORT,
 TURKEY INCOTERMS 2010
 ALL OTHER DETAILS AS
 PER REVISED
 PROFORMA INVOICE
 DD.23.10.2021 ORDER
 NO. MEXP/0112/21-22
 L/C REFERENCE
 NUMBER: 1820DL131042
 DATE: 211116
 COMMERCIAL INVOICE NO
 : MEXP/259/21-22
 DTD 24.12.2021
 SB NO :
 DATE:
 FREIGHT PREPAID
 CY/ CY AND FCL/FCL

KGS M3
 No. of Containers: 1

CONT:ZCSU6763247
 SEAL:A4211187399/HC40 (CY/CY)

430 CARTONS CONT TARE WEIGHT: 3700 20,425.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3700

TOTAL: FOUR HUNDRED THIRTY CARTONS ONLY.

1 CONT TOT. TARE : 3,700 CARGO W : 20,425.00