


BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

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| SHIPPER / EXPORTER (NAME & ADDRESS) FORSTAR FROZEN FOODS PVT.LTD., 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI -400 076, INDIA | | BOOKING No. ZIMUBOM6393961 | BILL OF LADING No. ZIMUBOM6393961 |
| CONSIGNEE (NAME & ADDRESS) TO ORDER OF EFG EUROBANK ERGASIAS SA TRADE FINANCE -BUILDING C SINIOSGLOU 6 & A. PANAGOULI 14234 - N. IONIA ATHENS - GREECE | | EXPORT REFERENCES | |
| (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) VASILIS SAVRAMIS & CO LTD FROZEN SEAFOODS 226 PIREOS STR., TAVROS 17778, ATHENS, GREECE. P/C: MR SAVRAMIS * | | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 24/02/2023 CY/CY A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. | |
| INITIAL CARRIAGE | PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) |  | |
| VESSEL * KOTA LAGU 10W | PORT OF LOADING * NHAVA SHEVA, INDIA. | | |
| PORT OF DESTINATION * PIRAEUS, GREECE | 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 <div style="text-align: center; opacity: 0.5; font-size: 2em; transform: rotate(-15deg);"> DRAFT NOT NEGOTIABLE </div> | KGS | M3 |
| 1 | CONT TOT. TARE : 4,600 | CARGO W : TOTAL 23,160.00 | |
| DETAILS | | FREIGHT | |
| | AD VALOREM FREIGHT | PER RATE | AMOUNT PREPAID COLLECT |
| 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, seals, 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 premises 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 |
| | | PLACE AND DATE OF ISSUE MUMBAI (BOMBAY) on 15/02/2023 | |
| 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 : ZIMUBOM6393961

VESSEL: KOTA LAGU

VOYAGE: 10W

LOAD PORT: NHAVA SHEVA, INDIA.

PORT OF DESTINATION: PIRAEUS, GREECE

FINAL DESTINATION:

1X40'REEFER CONTAINER
 TOTAL CARTONS: 1875 CARTONS
 FROZEN PD SHRIMPS BLANCHED IQF
 FROZEN PDTO SHRIMPS
 BLANCHED IQF
 FROZEN HEADLESS SHELL ON
 SHRIMPS BLANCHED IQF
 FROZEN SQUID WHOLE BLOCK
 H.S. CODE: 030617, 030743
 SB NO. 7812050 DATE: 15.02.2023
 GOODS STOWED IN REFRIGERATED
 CONTAINER TEMPERATURE SET
 AT MINUS 20 DG. C. OR LOWER
 FREIGHT: PREPAID
 TOTAL NET WT: 19800.00 KGS
 TOTAL GRS. WT: 23160.00 KGS
 *TEL: 0030 210 3420777

KGS M3
 No. of Containers: 1

CONT:ZMOU8880715
 SEAL:A4221907199/RH40 (CY/CY)

1875 CARTONS

CONT TARE WEIGHT: 4600

23,160.00

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

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4600

TOTAL: ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE CARTONS ONLY.

1 CONT TOT. TARE : 4,600

CARGO W :

23,160.00