BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		**** ZIM Integrated Shipping Services Ltd				
VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI-400 614, DISTRICT-THANE.*  CONSIGNEE (NAME & ADDRESS) BLUE SHARK SRL COM. AFUMATI,DN2, KM.14, NR.72, OFFICE NR.3 ILFOV, ROMANIA VAT: RO 24641363		BOOKING No.  ZIMUBOM6394				
		EXPORT REFERENCES				
		FORWARDING AGENT F.M.C. No.  POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)				
3/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
IOTIFY (NAME & ADDRESS)  BLUE SHARK SRL  COM. AFUMATI,DN2, KM.14  NR.72, OFFICE NR.3  ILFOV, ROMANIA  VAT: RO 24641363	REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 24/02/2023 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY					
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)					
VOY. NAVIOS VERDE 33/W	PORT OF LOADING * NHAVA SHEVA, INDIA					
ORT OF DESTINATION *  CONSTANTA SOUTH, ROMANIA	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. R	ISK AND RESP	ONSIBILITY)	e of topology, of .
	PARTICULARS AS	FURNISHED BY SHIPPER	12			
MKS & NOS. / CONT. NOS.	DESCRI	PTION OF GOODS		WE	IGHT	MEASUREMENT
	AS PER ATTACHED LIST DIRAFFI	OFIRALES				
	1 CONT TOT. TARE	: 4,500	CARGO W: TOTAL	2	1,296.50 FREIGH	r
	AD VALC	PER	AMOUNT	PREP		COLLECT
IERCHANT'S DECLARED VALUE OF GOODS: Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be harged (See Clause 21)			TOTAL			
mount of Goods specified herein for carriage subject to the ter erms and conditions of the Carrier's Tariff Rules) from the Pla face of Delivery (whichever is applicable). The Merchant agree	fees otherwise stated herein, the Goods or packages or Contails me and conditions hereof (including the terms and conditions once of Roceipt or the Port of Loading (whichever is applicable) and advincelogies that the weight, measure, marks, numbers amtited by the Carrier, but that the Carrier has relied upon the	If the reverse side hereof and the to the Port of Discharge or the quality, contents seal(s) number	IN WITNESS of the oor stated below has been Ltd. (as Carrier). Unless any of the said originals	s otherwise stated in being accomplished	any applicable law or i the others to stand v	regulation, upon oid.
he number of packages stated herein. If the acknowledged tally if his promises without the Carrier being represented and able ilm, in accepting this Bill of Lading the Merchant expressly acc	y is of Containers, this indicates that the Container has been par to check or verify either the tally of Goods or the stowage, while epts and agrees to be bound by all the terms, stipulations, eac	cked and sealed by the Morchant ich are consequently unknown to septions, limitations, liberties and	FREIGHT PAYABLE AT MUMBAI (BOMB	AY)	No. OF ORIGINA THREE	L B/L ISSUED
ondtions stated havein, whether written, printed, stamped or partier's Tartif Pulsie, Regulations and Schodules, without or no Goods is made on the basis of the Merchant's acceptance in Without prejudice to the generality of the	as well as the provisions of the he Carrier's undertaking to carry wn to the fact that the	PLACE AND DATE OF ISS MUMBAI (BOME		02/2023		
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 temized, valued by the Merchant prior	n reverse side hereof and include limitation a, to Clauses 7 (Notice of Loss, Time d Hazardous Goods) and 22 (Law and Juris be applicable in the event that contents a	s of liability in respect Bar), 13 (Merchant's sdiction). The Package are carefully declared,				

ATTACHED LIST FOR B/L: ZIMUBOM6394964

**VESSEL: NAVIOS VERDE** VOYAGE: 33/W

LOAD PORT: NHAVA SHEVA, INDIA

FINAL DESTINATION: PORT OF DESTINATION: CONSTANTA SOUTH, ROMANIA

KGS М3

No. of Containers: 1

1X40'FCL REEFER TOTAL 1910 MASTER CARTONS FROZEN PEELED & **DEVEINED SHRIMPS** PACKING: 10 X 1 KG 25% GLAZE HS CODE: 030617

SPECIES: LITOPENAEUS VANNAMEI

INVOICE NUMBER: VKM/T/22-23/40 DATE: 21.02.2023 **PROCESSING PLANT:** VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA DISTRICT RAIGAD -410208 MAHARASHTRA, INDIA GROSS WEIGHT: 21296.50 KGS NET WEIGHT: 19100.00 KGS

**TEMPERATURE AT -18 DEGREE CELSIUS** S/B.NO. -- DT.. FREIGHT PREPAID REEFER CARGO **"BL SHOW DESTINATION SHIPPING** 

AGENT NAME AND ADDRESS,TEL, FAX NO.

\* STATE - MAHARASHTRA, INDIA

AGENT ADDRESS; "TOMIS MULTIMODAL SERVICES SRL 94, STEFAN CEL MARE STREET, 1ST FLOOR, CONSTANTA, 900705 ROMANIA (40)745-053-175/737-249-276

(40)740-277-317"

CONT:ZCLU9948188 SEAL:A4221841557/RH40 (CY/CY)

1910 CARTONS

**CONT TARE WEIGHT: 4500** 

21,296.50

STOWED IN REEFER **CONTAINER AT TEMPERATURE OF** MINUS -18C TILL MINUS -18C VENT **CLOSED** 

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

TOTAL: ONE THOUSAND NINE HUNDRED TEN CARTONS ONLY.

4500

**CONT TOT. TARE: 4,500** CARGO W: 21,296.50