


# BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS) <b>SEASAGA ENTERPRISES PVT. LTD</b> <b>PLOT NO: R-25, R-26,</b> <b>TTC INDUSTRIAL AREA, RABALE,</b> <b>NAVI MUMBAI - 400 701 INDIA</b>		BOOKING No. <b>ZIMUBOM6366130</b>	BILL OF LADING No. <b>ZIMUBOM6366130</b>
		EXPORT REFERENCES <b>7100345082</b>	
CONSIGNEE (NAME & ADDRESS) <b>PROMARIN TARIM VE SU URUNLERI SAN.</b> <b>VE TIC LTD STL</b> <b>IKITELLI OSB MAHALLESİ BIKSAN</b> <b>SANAYI SITESİ B BLOK NO 53</b> <b>BASAKSEHIR ISTANBUL, TURKEY **</b>		FORWARDING AGENT F.M.C. No.  POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>KOC GUMRUK MUS. LTD.STI.</b> <b>SIRINEVLER MAH. MERIC SOKAK</b> <b>KUYUMCULAR PASAJI NO 10</b> <b>KAT 6 D 25-26 34510 BAHCELIEVLER</b> <b>ISTANBUL TURKEY ***</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 03/07/2022</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * <b>ZIM ATLANTIC 5/W</b>	PORT OF LOADING * <b>NHAVA SHEVA , INDIA</b>		
PORT OF DESTINATION * <b>AMBARLI PORT ISTANBUL, TURKEY</b>	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>	<b>KGS</b>	<b>M3</b>
<b>2</b>	<b>CONT TOT. TARE : 8,720</b>	<b>CARGO W : TOTAL 44,000.00</b>	<b>80.00</b>

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
CLAUSES AS PER ATT.LIST  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 (serially) 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 <b>MUMBAI (BOMBAY)</b>	No. OF ORIGINAL B/L ISSUED <b>THREE</b>
PLACE AND DATE OF ISSUE <b>MUMBAI (BOMBAY) on 28/06/2022</b>		
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 : ZIMUBOM6366130

VESSEL: ZIM ATLANTIC

VOYAGE: 5/W

LOAD PORT: NHAVA SHEVA , INDIA

PORT OF DESTINATION: AMBARLI PORT ISTANBUL, TURKEY

FINAL DESTINATION:

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
	2X40' REEFER CONTAINER TOTAL 4000 CARTONS	No. of Containers: 2	
	2000 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS IQF PACKING : 10X1KG 100% NET WEIGHT/NET COUNT NET WEIGHT : 20,000.00 KGS GROSS WEIGHT : 22,000.00 KGS CONTAINER : ZMOU8955075 SEAL : A4221885637 TEMPERATURE DATA LOGGER NUMBER : MS-DB-237-5988		
	2000 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS IQF PACKING : 10X1KG 100% NET WEIGHT/NET COUNT NET WEIGHT : 20,000.00 KGS GROSS WEIGHT : 22,000.00 KGS CONTAINER : ZMOU8898376, SEAL : A4221885638 TEMPERATURE DATA LOGGER NUMBER : MS-DB-237-5984		
	TOTAL NET WEIGHT : 40,000.00 KGS TOTAL GROSS WEIGHT : 44,000.00 KGS S.B. NO. : 2484206 DTD : 29/06/2022 PROCESSED & PACKED BY: SEASAGA ENTERPRISES PRIVATE LIMITED (UNIT- II) PLOT NO.E-27, TALOJA INDUSTRIAL AREA, TALUKA-PANVEL, RAIGAD DISTRICT, MAHARASHTRA -410208 INDIA. EIC APPROVAL NO :1261 SHOWING CARGO IN REFRIGERATED CONTAINER(S) AT SET TEMPERATURE MINUS 18 DEGREES CELSIUS. VENT CLOSED FREIGHT PREPAID FCL/FCL		
	** VAT 7330263926 *** INFO@KOCGUMRUKLEME.COM		

CONT:ZMOU8955075 SEAL:A4221885637/RH40 (CY/CY)	2000 CARTONS	CONT TARE WEIGHT: 4360	22,000.00	40.00
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C TILL MINUS -18C VENT CLOSED			
CONT:ZMOU8898376 SEAL:A4221885638/RH40 (CY/CY)	2000 CARTONS	CONT TARE WEIGHT: 4360	22,000.00	40.00
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C TILL MINUS -18C VENT CLOSED			

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 8720  
TOTAL: FOUR THOUSAND CARTONS ONLY.

2 CONT TOT. TARE : 8,720 CARGO W : 44,000.00 80.00

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**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  
CY/CY