BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT			**** ZIM Integrated Shipping Services Ltd			
SIVA SAI EXPORTS PL. NO. FD-17, ADD. INDUSTRIAL AREA, VINCHUR MIDC, TALUKA NIPHAD, NASHIK, MAHARASHTRA 422305, INDIA  CONSIGNEE (NAME & ADDRESS) MEPLINE LOJISTIK HIZMETLERI.LTD STI YAKUPLU MAH.BARBAROS CAD. NO:57 LIV MARMARA RESIDENCE, 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614*  B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MOTIFY (NAME & ADDRESS) MEPLINE LOJISTIK HIZMETLERI.LTD STI YAKUPLU MAH.BARBAROS CAD. NO:57 LIV MARMARA RESIDENCE, 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614*		BOOKING No.  ZIMUBOM639	BOOKING No.   BILL OF LADING No.   ZIMUBOM6390160   ZIMUBOM6390160		 60	
		EXPORT REFERENCES				
		FORWARDING AGENT F.M.C. No.				
		POINT AND COUNTRY C	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)			
		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 27/01/2023				
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)			□ 53		
ZIM ATLANTIC 8/W	OY. PORT OF LOADING *  NHAVA SHEVA / INDIA			の 数 回		
ORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. F	RISK AND RESPONSIBILITY	RR tuesmilia.	
ISTANBUL AMBARLI	PARTICULARS A	S FURNISHED BY SHIPPER				
MKS & NOS. / CONT. NOS.	DEGO	DIDTION OF GOODS		WEIGHT	MEASUREMENT	
	AS PER ATTACHED LIST OR REPORT OF THE PROPERTY					
	DETAILS 1 CONT TOT. TAR	E:3,730	RATE AMOUNT	28,130.72 FREI PREPAID	GHT COLLECT	
CLAUSES AS PER ATT.I		OREM FREIGHT				
ERCHANT'S DECLARED VALUE OF GOO Merchant enters a value, Carriers "pack harged (See Clause 21)	500/81		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 combage subject to the terms and conditions for the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Huses; 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 Merchart agrees and adminishings that the weight, measure, marks, where is applicable). The Merchart agrees and adminished by the Carrier, but that the weight, measure, marks, and the Merchart's representation as to			IN WITNESS of the contract contained herein the number of original Bills of Leding stated below has been signed by or on behalf of Zm Integrated Shapping Services Ltd. (as Carnier). Uthese otherwise stated in any applicable live or regulation, upon any of the said originals being accomplished the others to stand word.			
he number of podkages stated herein. If the acknowledge it his promises without the Carrior being represented and itm. In accepting this Bill of Lading the Merchant expressi- conditions stated herein, whether written, printed, stampe	I tailly is of Containers, this indicates that the Container has been plantle to check or verify either the taily of Goods or the stowage, w y accepts and agrees to be bound by all the terms, stipulations, a side of otherwise incorporated on the front and/or reverse side here	secked and sealed by the Merchant thich are consequently unknown to acceptions, limitations, liberties and sof as well as the provisions of the	FREIGHT PAYABLE AT MUMBAI (BOME		GINAL B/L ISSUED EE	
he Goods is made on the basis of the Merchant's accepta Without prejudice to the generality of t	exceptions, as fully as if they were all signed by the Merchant, and noe and agreements as abbressid. The foregoing, the Merchant's attention is dra- if on reverse side hereof and include limitatio	awn to the fact that the	PLACE AND DATE OF IS MUMBAI (BOMI	SUE BAY) on 27/01/2023		
of loss or damage to the goods and dela In addition, attention is drawn, inter Declarations), 19 (Lien), 14 (Dangerous limitation mentioned in Clause 21 will r		Bar), 13 (Merchant's risdiction). The Package are carefully declared,				

ATTACHED LIST FOR B/L: ZIMUBOM6390160

VESSEL: ZIM ATLANTIC VOYAGE: 8/W

LOAD PORT: NHAVA SHEVA / INDIA

PORT OF DESTINATION: ISTANBUL AMBARLI FINAL DESTINATION:

KGS M3

No. of Containers: 1

1 X 40'HC CONTAINER 20 PLTS (3936 BOXES) BOILED CORN COB IN VACUUM POUCHES ON 20 WOODEN PALLETS EACH BOX OF 12 POUCHES X 0.45 KG GMO FREE CROP 2023,CLASS 1

INVOICE NO.- RBGRSV-011/22-23, DT.- 18-01-2023 SB NO. DT . NOTIFY PARTY:2 CONSORFRUT POLSKA SP.Z.O.O. 30-798 KRAKOW, UL. CHRISTO BOTEWA 4 POLAND

\*TEL: +90(212)8757878

EMAIL:

TURKEY@MEPLINELOGISTICS.COM.TR

CONT:ZCSU6514820 SEAL:A4221895214/HC40 (CY/CY) 3936 BOXES CONT TARE WEIGHT: 3730 28,130.72

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3730

TOTAL: THREE THOUSAND NINE HUNDRED THIRTY-SIX BOXES ONLY.

1 CONT TOT. TARE: 3,730 CARGO W: 28,130.72

## CLAUSES:

DEMURRAGE PAYABLE AT PORT OF DISCHARGING IMPORT TO TURKEY (DV/HC):

1-7 DAYS - FREE

8-12 DAYS - \$28/ 20' PER DAY; \$41/40' PER DAY; \$41/45' PER DAY.

13-17 DAYS - \$43/20' PER DAY; \$61/40' PER DAY; \$61/45' PER DAY.

18 DAYS AND OVER - \$68/20' PER DAY: \$98/40' PER DAY: \$98/45' PER DAY

CY/CY

THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT:

HTTPS://WWW.ZIM.COM/HELP/SEA-WAYBILL

A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT

-AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.

SEAWAY B/L - NO ORIGINAL ISSUED