


# BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS) <b>SIVA SAI EXPORTS</b> <b>PL. NO. FD-17, ADD. INDUSTRIAL AREA,</b> <b>VINCHUR MIDC, TALUKA NIPHAD,</b> <b>NASHIK, MAHARASHTRA 422305, INDIA</b>		BOOKING No. <b>ZIMUBOM6394657</b>	BILL OF LADING No. <b>ZIMUBOM6394657</b>
CONSIGNEE (NAME & ADDRESS) <b>MEPLINE LOJISTIK HIZMETLERI.LTD STI</b> <b>YAKUPLU MAH.BARBAROS CAD.</b> <b>NO:57 LIV MARMARA RESIDENCE,</b> <b>5/233 BEYLIKDUZU / ISTANBUL</b> <b>VERGI NO 6150711614 *</b>		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>MEPLINE LOJISTIK HIZMETLERI.LTD STI</b> <b>YAKUPLU MAH.BARBAROS CAD.</b> <b>NO:57 LIV MARMARA RESIDENCE,</b> <b>5/233 BEYLIKDUZU / ISTANBUL</b> <b>VERGI NO 6150711614 *</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 24/02/2023</b> <b>A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * <b>NAVIOS VERDE 33W</b>	PORT OF LOADING * <b>NHAVA SHEVA / INDIA</b>		
PORT OF DESTINATION * <b>ISTANBUL AMBARLI</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>1</b>	<b>CONT TOT. TARE : 4,500</b>	<b>CARGO W : TOTAL 27,479.80</b>	<b>40.00</b>
DETAILS		FREIGHT	
	AD VALOREM FREIGHT	PREPAID	COLLECT
CLAUSES AS PER ATT.LIST			
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 23/02/2023</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 : ZIMUBOM6394657

VESSEL: NAVIOS VERDE

VOYAGE: 33W

LOAD PORT: NHAVA SHEVA / INDIA

PORT OF DESTINATION: ISTANBUL AMBARLI

FINAL DESTINATION:

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
	1 X 40'REFF CONTAINER 18 PLTS (898 CTNS ) FROZEN SWEET CORN KERNEL PACKED IN POLY LINED BAGS (ON 18 WOODEN PALLETS) EACH BAGS : NET.WT. 30 KGS. H.S.CODE - 07104000 INVOICE NO. RBGRSK-079/22-23, DT. 18-02-2023 SB NO. 7990104 DT . 22.02.2023 TEMPERATURE : -18 C * TEL: +90(212)8757878 EMAIL:TURKEY@MEPLINELOGISTICS. COM.TR ** TEL: +90(212)8757878 EMAIL:TURKEY@MEPLINELOGISTICS. COM.TR	No. of Containers: 1	

CONT:ZCLU9945384  
 SEAL:A4231800355/RH40 (CY/CY)      898 CARTONS      CONT TARE WEIGHT: 4500      27,479.80      40.00

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

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4500

TOTAL: EIGHT HUNDRED NINETY-EIGHT CARTONS ONLY.

1 CONT TOT. TARE : 4,500      CARGO W :      27,479.80      40.00

CLAUSES:

DEMURRAGE PAYABLE AT PORT OF DISCHARGING  
 IMPORT TO TURKEY (REEFER CONTAINERS):  
 1-3 DAYS FREE, SATURDAY, SUNDAY, HOLIDAY INCLUDED.  
 4-11 DAYS \$113 PER 20' RF AND \$141 PER 40' RF/RH  
 12 DAYS AND OVER: \$180 PER 20' RF AND \$225 PER 40' RF/RH  
 TILL & INCL. THE MTY RTN DATE.  
 CY/CY