


BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI-400 614, DISTRICT- THANE. STATE - MAHARASHTRA, INDIA		BOOKING No. ZIMUBOM6412738	BILL OF LADING No. ZIMUBOM6412738
CONSIGNEE (NAME & ADDRESS) VASSILIOU TROFINO SA, DERVENOCHORION, VIPA MAGOULAS - ATHENS PO BOX. 19600, GREECE EORI CODE NO.: GR094146050		EXPORT REFERENCES	
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) VASSILIOU TROFINO SA, DERVENOCHORION, VIPA MAGOULAS - ATHENS PO BOX. 19600, GREECE EORI CODE NO.: GR094146050		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 22/07/2023 CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * SEASPAN FELIXSTOWE	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	KGS	M3
1	CONT TOT. TARE : 4,700	CARGO W : TOTAL 24,929.10	40.00

DRAFT
NOT NEGOTIABLE

DETAILS	PER	RATE	FREIGHT	
			AMOUNT	PREPAID / COLLECT
CLAUSES AS PER ATT.LIST				
AD VALOREM FREIGHT				
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "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 seal(s) 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 20/07/2023

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 : ZIMUBOM6412738

VESSEL: SEASPAN FELIXSTOWE

VOYAGE: 36W

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: PIRAEUS, GREECE

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
	1X40 FCL REEFER		
	TOTAL 1700 MASTER CARTONS		
	FROZEN PDTO SHRIMPS		
	BLANCHED IQF		
	PACKING: 24 X 500 GRMS,		
	15% GLAZE & 20 X 500 GRMS,		
	15% GLAZE .		
	HS CODE : 03061720		
	INVOICE NUMBER :		
	VKM/T/23-24/27		
	DATE: 19.07.2023		
	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:24929.10 KGS		
	NET WEIGHT WITHOUT		
	GLAZE:16779.00 KGS		
	NET WEIGHT WITH		
	GLAZE :19740.00 KGS		
	SB:2572772		
	DTD : 19.07.2023		
	TEMPERATURE TO BE		
	SET AT -21		
	SHIPPER'S COUNT		
	STOW & LOAD		
	FREIGHT PREPAID		
	REEFER CARGO		
	AGENT ADDRESS		
	42, 26TH OCTOBER STR., 2ND FLOOR, OFFICE 4,		
	THESSALONIKI, 54627 GREECE		
	PHONE:		
	+302310532858-9		
	FAX:		
	+302310532808		

No. of Containers: 1

CONT:JXLU5127322	1700 CARTONS	CONT TARE	4700	24,929.10	40.00
SEAL:A4231810967/RH40 (CY/CY)		WEIGHT:			
	STOWED IN REEFER				
	CONTAINER AT				
	TEMPERATURE OF				
	MINUS -21C TILL				
	MINUS -21C VENT				
	CLOSED				

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4700

TOTAL: ONE THOUSAND SEVEN HUNDRED CARTONS ONLY.

1	CONT TOT. TARE : 4,700	CARGO W :	24,929.10	40.00
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FINAL DESTINATION:

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

A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.