BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		**** ZIM Integrated Shipping Services Ltd			
SHIPPER / EXPORTER (NAME & ADDRESS)  MONSUN FOODS PRIVATE LIMITED.  22/1194, JETTY ROAD  EDAKOCHI  KOCHI-682 010,  KERALA,INDIA		BOOKING No. ZIMUCOK602	BILL OF LADING No. 21530 ZIMUCOK6021530		
		EXPORT REFERENCES			
CONSIGNEE (NAME & ADDRESS) TO ORDER .		FORWARDING AGENT F.M.C. No.			
		POINT AND COUNTRY O	F ORIGIN (FOR MERCHAN	T'S REFERENCE ONLY)	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)  NOTIFY (NAME & ADDRESS)  GLOBALIM  8 RUE LOUIS BLERIOT  Z.A.TOUL GARROS, 56400 AURAY/FRANCE  TEL:+33297373131  CONTACT PERSON:JEAN-FRANCOIS ARTIGE		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 22/02/2023 FULL CONTAINER LOAD - FROM/TO/TERMINAL CY/CY A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHAN - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.			
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	回系統第4回 交流数分数 10年20年6日			
SM MANALI 0025E	PORT OF LOADING * COCHIN, INDIA				
PORT OF DESTINATION *  LE HAVRE, FRANCE	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. R	ISK AND RESPONSIBILITY)	
•	PARTICULARS AS F	FURNISHED BY SHIPPER			
	AS PER ATTACHED LIST	TIABL		KGS	M3
	1 CONT TOT. TARE :	: 4,420	CARGO W: TOTAL	22,000.00 FREIO	40.00
CLAUSES AS PER ATT.LIS		PER PER REM FREIGHT	AMOUNT	PREPAID	COLLECT
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight charged (See Clause 21)			TOTAL		
NOTE: Roceived in apparent good order and condition, ur amount of Goods specified herein for carriage subject to the to terms and conditions of the Carrier's Entit Huisely from the Pi Place of Detwey (whicheve is applicable). The Merchart agree and value of the Goods as declared are unknown to and not a the number of pedagos stated herein. If the advinceringded all all his premises without the Carrier being represented and able him. In accepting this Bill of Lading the Merchart approach conditions stated herein, whether written, printed, stamped or Carrier's Taff Place, Regulations and Schedules, without account the Goods is made on the basis of the Merchant's acceptance. Without prejudice to the generality of the	the rownse side hereof and the to the Port of Discharge or the quality, contents sealily inumber secondary's representation as to act and sealed by the Merchant to secondary unknown to pilore, limitations, liberties and as well as the provisions of the Cartier's understaining to carry	IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zm Integrated Shipping Services Ltd. (as Carrist). Histes otherwise stated in any applicable liver or regulation, upon any of the said originals being accomplished the others to stand visid.  FREIGHT PAYABLE AT  No. OF ORIGINAL B/L ISSUED  THREE  PLACE AND DATE OF ISSUE  COCHIN on 20/02/2023			
terms of the Bill of Lading are continued or of loss or damage to the goods and delay. In addition, attention is drawn, inter all Declarations), 19 (Lien), 14 (Dangerous an limitation mentioned in Clause 21 will not	n reverse side hereof and include limitations a, to Clauses 7 (Notice of Loss, Time B d Hazardous Goods) and 22 (Law and Jurisc be applicable in the event that contents ar to loading and Ad Valorem Freight is pai	of liability in respect lar), 13 (Merchant's diction). The Package e carefully declared,			

WEIGHT

KGS

No. of Containers: 1

MEASUR.

М3

ATTACHED LIST FOR B/L: ZIMUCOK6021530

**VESSEL: SM MANALI** VOYAGE: 0025E

LOAD PORT: COCHIN, INDIA

FINAL DESTINATION: PORT OF DESTINATION: LE HAVRE, FRANCE

MKS & NOS/SEAL.NO **DESCRIPTION OF GOODS** 

> **1X40'FCL REEFER CONTAINER** 20000 MASTER CARTONS **INDIAN ORIGIN FROZEN BLANCHED SQUID RINGS IQF,**

**PACKED IN 10KG** 

**BULK SPECIES: LOLIGO DUVAUCELI** 

NETT WT:20000.000 KGS GROSS WT:22000.000 KGS FREIGHT PREPAID

SB.NO. 7915913 DTD. 20.02.2023 PROCESSED & PACKED BY:

MONSUN FOODS PRIVATE LIMITED

22/1194, JETTY ROAD

EDAKOCHI, KOCHI-682 010, KERALA,INDIA

**CARGO STOWED IN A** REFRIGERATED CONTAINER SET AT THE SHIPPER'S REQUESTED **CARRYING TEMPERATURE OF** 

**MINUS TWENTY (-20) DEGREE CELCIUS** 

HS CODE: 030743

CONT:ZMOU8863050 2000 CARTONS **CONT TARE** 4420 22,000.00 40.00 SEAL:ZGLI955584/RH40 (CY/CY) WEIGHT:

STOWED IN REEFER **CONTAINER AT TEMPERATURE OF** MINUS -20C TILL MINUS -20C VENT

**CLOSED** 

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4420

TOTAL: TWO THOUSAND CARTONS ONLY.

CONT TOT. TARE: 4,420 CARGO W: 22,000.00 40.00

## **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 CARRIÉR