


BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

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| SHIPPER / EXPORTER (NAME & ADDRESS) PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION* | | BOOKING No. ZIMUHA6168055 | BILL OF LADING No. ZIMUHA6168055 |
| | | EXPORT REFERENCES 7100347549/1 | |
| CONSIGNEE (NAME & ADDRESS) TO ORDER | | 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) MODERNTEKS HAZIR GIYIM IMALAT VE TICARET A.S VAT NO : 6220027951 ESKI HABIBLER MAH., SUMBULLER SK.,NO: 27 SULTANGAZI, ISTANBUL, TURKEY. | | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 07/07/2022 CY/CY | |
| INITIAL CARRIAGE | PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) |  | |
| VESSEL * EVER UNICORN 23/E | PORT OF LOADING * HAZIRA PORT, INDIA | | |
| PORT OF DESTINATION * ISTANBUL, AMBARLI | FINAL DESTINATION * (IF CONTRACTED FOR) | FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY) | |

| PARTICULARS AS FURNISHED BY SHIPPER | | | |
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| 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); pointer-events: none;"> DRAFT NOT NEGOTIABLE </div> | KGS | M3 |
| 1 | CONT TOT. TARE : 3,700 | CARGO W : TOTAL 26,608.55 | |
| DETAILS | | FREIGHT | |
| | AD VALOREM FREIGHT | PER RATE | AMOUNT PREPAID COLLECT |
| 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, seals, 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 27/06/2022 | |
| 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 : ZIMUHZA6168055

VESSEL: EVER UNICORN

VOYAGE: 23/E

LOAD PORT: HAZIRA PORT, INDIA

PORT OF DESTINATION: ISTANBUL, AMBARLI

FINAL DESTINATION:

COUNT : PPTY
 75D/36F
 100% GRS
 RECYCLED SD
 RW NIM AA GRADE
 YARN
 PRODUCT-75/36 SD
 NIM
 GRADE - AA
 LOT NO. : E2N90B
 CARTON NO
 NET WEIGHT :
 33.00 KGS
 GROSS WEIGHT :
 35.15 KGS
 MADE IN INDIA

TOTAL 757 CARTONS
 PPTY 75D/36F 100% GRS
 RECYCLED SD RW NIM AA
 GRADE YARN
 H.S. CODE 54023300
 INVOICE NO. 011/22-23
 DTD. 27.06.2022
 SB NO. -
 DATE -
 TOTAL NET WT. -
 24981.00 KGS
 TOTAL GROSS WT. -
 26608.55 KGS
 FREIGHT PREPAID
 *MUMBAI - 400033,
 MAHARASHTRA, INDIA

KGS M3
 No. of Containers: 1

CONT:ZCSU6815567
 SEAL:A4211144285/HC40 (CY/CY)

757 CARTONS

CONT TARE WEIGHT: 3700

26,608.55

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3700

TOTAL: SEVEN HUNDRED FIFTY-SEVEN CARTONS ONLY.

1 CONT TOT. TARE : 3,700

CARGO W :

26,608.55