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) NOTIFY (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.  ZIMUBOM6394	4653	BILL OF LADING No.  ZIMUBOM6394653			
		EXPORT REFERENCES					
		FORWARDING AGENT F.M.C. No.					
		POINT AND COUNTRY O	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)				
		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 25/02/2023 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHAN - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY					
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	回教徒新回 第2章 23 第3年 23					
VESSEL * NAVIOS VERDE 33W	PORT OF LOADING * NHAVA SHEVA / INDIA						
PORT OF DESTINATION *  ISTANBUL AMBARLI	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. RI	ISK AND RESPONSI	BILITY)	V	
ISTANBOL AMBAILE	PARTICULARS AS	FURNISHED BY SHIPPER					
MKS & NOS. / CONT. NOS.	DESCR	IPTION OF GOODS		WEIGHT	GS	MEASUREMENT M3	
	AS PER ATTACHED LIST	OFILABIL					
	1 CONT TOT. TARE	: 4,360	CARGO W: TOTAL	27,33	1.97 FREIGHT	40.00	
		PER	AMOUNT	PREPAID		COLLECT	
MERCHANT'S DECLARED VALUE OF GOODS f Merchant enters a value, Carriers *package charged (See Clause 21)	: " limitation of liability shall not apply and ad	valorem freight will be	TOTAL				
amount of Goods specified herein for carriage subject to the far terms and conditions of the Carrier's Tarff Huisej from the Pla Place of Delivery (whichever is applicable). The Merchant agree and value of the Goods as declared are unknown to and not a	see of Receipt or the Port of Loading (whichever is applicable is and advicewledges that the weight, measure, marks, numbers dmitted by the Carrier, but that the Carrier has relied upon the	of the reverse side hereof and the b) to the Port of Discharge or the c, quality, contents seal(s) number of Merchant's representation as to	IN WITNESS of the corr stated below has been Ltd. (as Carrier). Unless any of the said originals	tract contained herein the r signed by or on behalf of Z s otherwise stated in any ap being accomplished the of	im Integrated Shipp plicable law or reg hers to stand void.	ong Sarvices ulation, upon	
the number of packagos stated horsets. If the acknowledged tally at his premises without the Camier being represented and able him. In accepting this Bill of Lading the Merchart expressly accorditions stated herein, whether writter, printing, stamped or Carrier's Tartif Palse, Regulations and Schedules, without except the Goods is made on the basis of the Merchart's acceptance in Without prejudice to the generality of the terms of the Bill of Lading are continued or	cloud and sealed by the Morrhant this are consequently unknown to ceptions, limitations, Ebertias and if as well as the provisions of the the Carrier's undertaking to carry with the fact that the	PLACE AND DATE OF ISS MUMBAI (BOME	SUE -	F ORIGINAL ETHREE	ISSUED		
of loss or damage to the goods and delay. In addition, attention is drawn, inter ali Declarations), 19 (Lien), 14 (Dangerous and limitation mentioned in Clause 21 will not itemized, valued by the Merchant prior is	d Hazardous Goods) and 22 (Law and Juri be applicable in the event that contents a	sdiction). The Package are carefully declared,					

No. of Containers: 1

ATTACHED LIST FOR B/L: ZIMUBOM6394653

**VESSEL: NAVIOS VERDE VOYAGE: 33W** 

LOAD PORT: NHAVA SHEVA / INDIA

PORT OF DESTINATION: ISTANBUL AMBARLI FINAL DESTINATION:

MKS & NOS/SEAL.NO **DESCRIPTION OF GOODS WEIGHT** MEASUR. KGS М3

1 X 40'REFF CONTAINER 15 PLTS ( 255 AND

777 BAGS)

FROZEN SWEET CORN KERNEL PACKED IN POLY LINED BAGS (ON 15 WOODEN PALLETS) **EACH BAGS: NET.WT. 30 KGS.** OF SIZE, TASTE & PACKAGING. **REF:SPECIFICATION SHEET** 

ILSPEC1/2023 H.S.CODE - 07104000

INVOICE NO. RBGRSK-080/22-23,

DT.- 22-02-2023

SB NO. DT. TEMPERATURE: 0.00 C FREIGHT: PREPAID \* TEL: +90(212)8757878

EMAIL:TURKEY@MEPLINELOGISTICS.

COM.TR

\*\*TEL: +90(212)8757878

EMAIL:TURKEY@MEPLINELOGISTICS.

COM.TR

CONT:ZCLU9923364 SEAL:A4221841551/RH40 (CY/CY) **1032 PACKAGES CONT TARE** 27,331.97 40.00 4360 WEIGHT:

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

CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4360

TOTAL: ONE THOUSAND THIRTY-TWO PACKAGES ONLY.

1 CONT TOT. TARE: 4,360 CARGO W: 27,331.97 40.00