BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT						
SHIPPER / EXPORTER (NAME & ADDRESS)  VKM FOODS PRIVATE LIMI			BILL OF LADING No. <b>ZIMUBOM6394963</b>			
202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11 CBD BELAPUR, NAVI MUMBAI, 400614 DISTRICT THANE, *  CONSIGNEE (NAME & ADDRESS) PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE  (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE		ZIMUBOM6394 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 24/02/2023 CY/CY A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.				
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)			■ S		
VESSEL * NAVIOS VERDE 33W VOY.	PORT OF LOADING * NHAVA SHEVA, INDIA					
PORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. RI	SK AND RESPONSIBILITY)		
PIRAEUS, GREECE						
MKS & NOS. / CONT. NOS.		S FURNISHED BY SHIPPER RIPTION OF GOODS		WEIGHT	MEASUREMENT	
	WOLL WIE	OFFILM BILL				
	1 CONT TOT. TAR	E : 4,360	CARGO W : TOTAL	28,000.00 FREIGH		
	DETAILS	OREM FREIGHT	AMOUNT	PREPAID	COLLECT	
MERCHANT'S DECLARED VALUE OF GOODS If Merchant enters a value, Carriers "package charged (See Clause 21)						
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 from the terms and conditions of the reverse side hereof and the terms and conditions of the Cartier's Earth 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 Merchart agrees and admonitude past that the weight, measure, markets, currised, sustility contains sealily number and value of the Goods as declared an unknown to and not admitted by the Cartier, but that the Cartier has relied upon the Merchard's representation as to the number of packages stated herein. If the administrating at label to check or verify either the tally of Goods or the streampe, which are consequently unknown to thin. In accepting this Bill of Loding the Merchard' expressity accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whicher written, printing, stamped or otherwise incorporated on the front and/or except selb hereof as well as the provisions of the Cartier's tartif Rulse, Regulations and Schedulee, without exceptions, as fully as if they were all signed by the Merchard, and the Cartier's undertaking to carry the Goods is made on the basis of the Merchard's acceptance and agreements as subsected.			TOTAL  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 Camier), Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.  FREIGHT DAYABLE AT MUMBAI (BOMBAY)  PLACE AND DATE OF ISSUE  MILIMED AL (BOMBAY) as 23/03/2023			
Without prejudice to the generality of the 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 inelarations), 19 (Lien), 14 (Dangerous an limitation mentioned in Clause 21 will not itemized, valued by the Merchant prior	foregoing, the Merchant's attention is dra n reverse side hereof and include limitatio a, to Clauses 7 (Notice of Loss, Time d Hazardous Goods) and 22 (Law and Jur be applicable in the event that contents	ns of liability in respect Bar), 13 (Merchant's isdiction). The Package are carefully declared,	MUMBAI (BOMB	AY) on 22/02/2023		

ATTACHED LIST FOR B/L: ZIMUBOM6394963

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

LOAD PORT: NHAVA SHEVA, INDIA

FINAL DESTINATION: PORT OF DESTINATION: PIRAEUS, GREECE

KGS М3 No. of Containers: 1

1X40'FCL REEFER **TOTAL 2000 MASTER CARTONS** FROZEN SQUID WHOLE PACKING:6 X 2 KGS,20% GLAZE SPECIES: LOLIGO DUVAUCELI

HS CODE: 030743 **INVOICE NUMBER:** VKM/T/22-23/41 DATE: 22.02.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, TALUKA PANVEL, **DISTRICT RAIGAD - 410208** MAHARASHTRA, INDIA **GROSS WEIGHT: 24000.00 KGS** NET WEIGHT: 28000.00 KGS

**TEMPERATURE: -18 DEGREE CELSIUS** S/B NO.: 7975658 DATE: 22/02/2023

**FREIGHT PREPAID** 

\*STATE MAHARASHTRA, INDIA

AGENT ADDRESS ZIM HELLAS SA - BALKAN DISTRICT MANAGEMENT ADDRESS:55 KASTOROS STR., 8TH FLOOR, 18545, PIRAEUS, GREECE PHONE:+(30)211-9902303 FAX:+(30)2104585900 CONTÀCT : GEORGIA MAKARIOU

EMAIL MAKARIOU.GEORGIA@GR.ZIM.COM

CONT:ZMOU8897929 SEAL:A4221841558/RH40 (CY/CY) 2000 CARTONS **CONT TARE WEIGHT: 4360** 28,000.00

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

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

TOTAL: TWO THOUSAND CARTONS ONLY.

**CONT TOT. TARE: 4,360** CARGO W: 28,000.00