BILL OF LADING F OR COMBINE	OR PORT TO PORT D TRANSPORT		egrated Sh	ipping Servi	ces Ltd	
SHIPPER / EXPORTER (NAME & ADDRESS) SIVA SAI EXPORTS PL. NO. FD-17, ADD. INDUSTRIALAREA, 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* BIL 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. BILL OF LADING No. ZIMUBOM6395628 ZIMUBOM6395628			1	
		EXPORT REFERENCES				
		FORWARDING AGENT F.M.C. No.				
		POINT AND COUNTRY C	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)			
		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 03/03/2023 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)					
/ESSEL * BACH 49/W	NHAVA SHEVA			26 26 10 10 10 10		
ORT OF DESTINATION * ISTANBUL AMBARLI	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. R	ISK AND RESPONSIBILITY)		
	PARTICULARS A	S FURNISHED BY SHIPPER				
MKS & NOS. / CONT. NOS.	DESCR	RIPTION OF GOODS		WEIGHT	MEASUREMENT	
	AS PER ATTACHED LIST	OFIDABLE				
	1 CONT TOT. TARE		CARGO W: TOTAL	27,938.00 FREIG	40.00	
	AD VAL	OREM FREIGHT	AMOUNT	PREPAID	COLLECT	
harged (See Clause 21)	e" limitation of liability shall not apply and a		TOTAL		· 100 / 1 r	
amount of Goods specified herein for carriage subject to the tames and conditions of the Carrier's Tartif Rules) from the F Place of Delivery (whichever is applicable). The Morchant agreated water of the Goods as declared are unknown to and not	urises otherwise stated herein, the Goods or packages or Conta- serts and conditions hereof (including the Isems and conditions lace of Receipt or the Port of Loading (whichever is applicable on and adminishingles that the weight, measure, marks, number admitted by the Carrior, but that the Carrior has relied upon the lays or Container, this indicates that the Container has been p	of the reverse side hereof and the ie) to the Port of Discharge or the rs, quality, contents seal(s) number ie Merchant's representation as to	stated below has been Ltd. (as Carrier). Unless any of the said originals	truct contained herein the number of or signed by or on behalf of Zim Integratios s otherwise stated in any applicable law is being accomplished the others to stand	d Shipping Services or regulation, upon	
If his premises without the Carrier being represented and ab- imin. In accepting this Bill of Lading the Merchart expressly a conditions stated herein, whether writer, printed, stamped of Carrier's Tariff Rules, Regulations and Schedules, without exc he Goods is made on the basis of the Merchart's acceptance.	hich are consequently unknown to aceptons, limitations, liberties and of as well as the provisions of the the Camter's undertaking to carry	MUMBAI (BOMBAY) THREE mitations, therities and is the provisions of the ris undertaking to carry PLACE AND DATE OF ISSUE MUMBAI (BOMBAY) on 03/03/2023				
terms of the Bill of Lading are continued of loss or damage to the goods and delay. In addition, attention is drawn, inter a Declarations), 19 (Lien), 14 (Dangerous a limitation mentioned in Clause 21 will no	foregoing, the Merchant's attention is dra on reverse side hereof and include limitatio lia, to Clauses 7 (Notice of Loss, Time nd Hazardous Goods) and 22 (Law and Jur t be applicable in the event that contents to loading and Ad Valorem Freight is p	ns of liability in respect Bar), 13 (Merchant's isdiction). The Package are carefully declared,				

ATTACHED LIST FOR B/L: ZIMUBOM6395628

VESSEL: BACH VOYAGE: 49/W

LOAD PORT: NHAVA SHEVA

PORT OF DESTINATION: ISTANBUL AMBARLI FINAL DESTINATION:

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

KGS No. of Containers: 1

М3

1 X 40REFF CONTAINER 20 PLTS (3920 BOXES) BOILED CORN COB IN VACUUM POUCHES ON 20 WOODEN PALLETS H.S.CODE - 20058000

INVOICE NO. RBGRSV-018/22-23

DT.- 28-02-2023 SB NO 8177839 DATE: 01.03.2023

NOTIFY PARTY 2/BUYER'S ROTTERDAM FRUIT WHARF BV,

MARCONISTRAAT 80, 3029 AK ROTTERDAM TEL- 0031 (0)10 2215048 MOB: 0031 (0)6 53366564

EMAIL:

PETERVANDELAAR@ ROTTERDAMFRUITWHARF.NL

*TEL: +90(212)8757878

EMAIL:

TURKEY@MEPLINELOGISTICS.COM.TR

CONT.ZCSU8849231 3920 BOXES CONT TARE 3900 27,938.00 40.00 SEAL:A4231813157/HC40 (CY/CY) WEIGHT:

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3900

TOTAL: THREE THOUSAND NINE HUNDRED TWENTY BOXES ONLY.

1 CONT TOT. TARE: 3,900 CARGO W: 27,938.00 40.00