


BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

| | | | |
|---|--|---|---|
| SHIPPER / EXPORTER (NAME & ADDRESS) VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11 CBD BELAPUR, NAVI MUMBAI, 400614 DISTRICT THANE* | | BOOKING No. ZIMUBOM6405443 | BILL OF LADING No. ZIMUBOM6405443 |
| CONSIGNEE (NAME & ADDRESS) PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE | | EXPORT REFERENCES | |
| (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 | | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 20/05/2023 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. | |
| INITIAL CARRIAGE | PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) |  | |
| VESSEL * SEASPAN FELIXSTOWE | PORT OF LOADING * NHAVA SHEVA, INDIA | | |
| PORT OF DESTINATION * PIRAEUS, GREECE | FINAL DESTINATION * (IF CONTRACTED FOR) | FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY) | |

| PARTICULARS AS FURNISHED BY SHIPPER | | | |
|---|---|---|--|
| 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);"> DRAFT NOT NEGOTIABLE </div> | KGS | M3 |
| 1 | CONT TOT. TARE : 4,500 | CARGO W : TOTAL 22,457.00 | 40.00 |
| 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 (seal(s)) 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 18/05/2023 | |
| 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 : ZIMUBOM6405443

VESSEL: SEASPAN FELIXSTOWE

VOYAGE: 35/W

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: PIRAEUS, GREECE

FINAL DESTINATION:

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT</u> KGS | <u>MEASUR.</u> M3 |
|------------------------------|--|----------------------|----------------------|
| | 1X40'FCL REEFER TOTAL 2050 MASTER CARTONS SPECIES: LOLIGO DUVAUCELI HS CODE: 030743 FROZED SQUID CUT & CLEANED, DEEP FORZEN. - 600 MASTER CARTONS FROZEN SEQFOOD MIX, DEEP FORZEN - 600 MASTER CARTONS SPECIES: METAPENAEUS MONOCEROS HS CODE : 030617 FROZEN BLANCHED PD SHRIMPS IQF 205 MASTER CARTONS SPECIES: METAPENAEUS MONOCEROS HS CODE : 030617 FROZEN PD SHRIMPS BLANCHED IQF 645 MASTER CARTONS INVOICE NUMBER: VKM/T/23-24/15 DATE: 17.05.2023 GROSS WEIGHT: 22457.000 KGS NET WEIGHT : 19900.000 KGS S/B.NO: 1101342 DATE: 18/05/2023 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 FREIGHT PREPAID TEMPERATURE: -21 DC *STATE MAHARASHTRA, INDIA | No. of Containers: 1 | |

| | | | | |
|---|--|------------------------|-----------|-------|
| CONT:ZCLU9944541 SEAL:A4231809932/RH40 (CY/CY) | 2050 CARTONS | CONT TARE WEIGHT: 4500 | 22,457.00 | 40.00 |
| | STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -21C TILL MINUS -21C VENT CLOSED | | | |

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4500
 TOTAL: TWO THOUSAND FIFTY CARTONS ONLY.

| | | | | |
|---|------------------------|-----------|-----------|-------|
| 1 | CONT TOT. TARE : 4,500 | CARGO W : | 22,457.00 | 40.00 |
|---|------------------------|-----------|-----------|-------|