


BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

| | | | |
|---|--|---|---|
| SHIPPER / EXPORTER (NAME & ADDRESS) SIVA SAI EXPORTS PL. NO. FD-17, ADD. INDUSTRIAL AREA, VINCHUR MIDC, TALUKA NIPHAD, NASHIK, MAHARASHTRA 422305, INDIA | | BOOKING No. ZIMUBOM6390161 | BILL OF LADING No. ZIMUBOM6390161 |
| | | EXPORT REFERENCES | |
| CONSIGNEE (NAME & ADDRESS) MEPLINE LOJISTIK HIZMETLERI.LTD STI YAKUPLU MAH.BARBAROS CAD. NO:57 LIV MARMARA RESIDENCE, 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614* | | 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) MEPLINE LOJISTIK HIZMETLERI.LTD STI YAKUPLU MAH.BARBAROS CAD. NO:57 LIV MARMARA RESIDENCE, 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614* | | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 21/01/2023 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY | |
| INITIAL CARRIAGE | PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) |  | |
| VESSEL * NAVIOS INDIGO 5W | PORT OF LOADING * NHAVA SHEVA / INDIA | | |
| PORT OF DESTINATION * ISTANBUL, TURKEY | 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 |
|-------------------------|--|----------------------------------|-------------|
| | <p style="text-align: center;">AS PER ATTACHED LIST</p> <p style="font-size: 2em; opacity: 0.3; transform: rotate(-30deg); position: absolute; top: 50%; left: 50%;">DRAFT NOT NEGOTIABLE</p> | KGS | M3 |
| 1 | CONT TOT. TARE : 3,900 | CARGO W : TOTAL 28,130.72 | |

| DETAILS | PER | RATE | FREIGHT | |
|--------------------|-----|-------|---------|-------------------|
| | | | AMOUNT | PREPAID / COLLECT |
| AD VALOREM FREIGHT | | | | |
| | | TOTAL | | |

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)

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 19/01/2023

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 : ZIMUBOM6390161

VESSEL: NAVIOS INDIGO

VOYAGE: 5W

LOAD PORT: NHAVA SHEVA / INDIA

PORT OF DESTINATION: ISTANBUL, TURKEY

FINAL DESTINATION:

1 X 40'HC CONTAINER
 20 PLTS (3936 BOXES)
 BOILED CORN COB IN VACUUM
 POUCHES ON 20 WOODEN PALLETS
 EACH BOX OF
 12 POUCHES X 0.45 KG
 GMO FREE
 CROP 2023,CLASS 1
 H.S.CODE - 20058000
 INVOICE NO.- RBGRSV-010/22-23,
 DT.- 18-01-2023
 SB NO. DT .
 NOTIFY PARTY : 2
 ANECOOP POLSKA SP. Z O.O.,
 POLAND, JASIN,
 UL. RABOWICKA 2, 62-020
 SWARZEDZ
 *TEL: +90(212)8757878
 EMAIL :
 TURKEY@MEPLINELOGISTICS.COM.TR

KGS M3
 No. of Containers: 1

| | | | | |
|---|------------|----------------------|------|-----------|
| CONT:ZCSU8743363 SEAL:A4221900416/HC40 (CY/CY) | 3936 BOXES | CONT TARE WEIGHT: | 3900 | 28,130.72 |
|---|------------|----------------------|------|-----------|

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

TOTAL: THREE THOUSAND NINE HUNDRED THIRTY-SIX BOXES ONLY.

1 CONT TOT. TARE : 3,900 CARGO W : 28,130.72