

# BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS) <b>SIVA SAI EXPORTS PL. NO.FD-17, ADD. INDUSTRIAL AREA, VINCHUR MIDC, TALUKA NIPHAD, NASHIK, MAHARASHTRA 422305, INDIA</b>		BOOKING No. <b>ZIMUBOM6382786</b>	BILL OF LADING No. <b>ZIMUBOM6382786</b>
CONSIGNEE (NAME & ADDRESS) <b>MEPLINE LOJISTIK HIZMETLERI.LTD STI YAKUPLU MAH.BARBAROS CAD. NO:57 LIV MARMARA RESIDENCE, 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614 *</b>		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>MEPLINE LOJISTIK HIZMETLERI.LTD STI YAKUPLU MAH.BARBAROS CAD. NO:57 LIV MARMARA RESIDENCE, 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614 *</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 12/11/2022</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * <b>ZIM ATLANTIC 7/W</b>	PORT OF LOADING * <b>NHAVA SHEVA ,INDIA</b>		
PORT OF DESTINATION * <b>ISTANBUL AMBARLI,TURKEY</b>	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
	<b>AS PER ATTACHED LIST</b>	<b>KGS</b>	<b>M3</b>
<b>1</b>	<b>CONT TOT. TARE : 4,330</b>	<b>CARGO W : TOTAL 26,558.90</b>	<b>40.00</b>
DETAILS		FREIGHT	
		PER RATE	PREPAID COLLECT
<b>AD VALOREM FREIGHT</b>			
<p><b>MERCHANT'S DECLARED VALUE OF GOODS:</b> If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)</p>		TOTAL	
<p>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.</p>		<p>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.</p>	
		FREIGHT PAYABLE AT <b>MUMBAI (BOMBAY)</b>	No. OF ORIGINAL B/L ISSUED <b>THREE</b>
		PLACE AND DATE OF ISSUE <b>MUMBAI (BOMBAY) on 12/11/2022</b>	
<p>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.</p>			

ZIO 01.12

ATTACHED LIST FOR B/L : ZIMUBOM6382786

VESSEL: ZIM ATLANTIC

VOYAGE: 7/W

LOAD PORT: NHAVA SHEVA ,INDIA

PORT OF DESTINATION: ISTANBUL AMBARLI, TURKEY

FINAL DESTINATION:

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
	1 X 40'REFF CONTAINER 18 PLTS (889 BAGS ) FROZEN SWEET CORN KERNEL PACKED IN POLY LINED BAGS (ON 16 WOODEN PALLETS) EACH BAGS : NET.WT. 30 KGS. & (ON 2 WOODEN PALLETS) EACH BAGS : NET.WT. 25 KGS. CROP 2022, CLASS 1 H.S.CODE - 07104000 INVOICE NO. RBGRSK-071/22-23, DT.- 08/11/2022 SB NO. 5351800 DT . 09.11.2022 ZMOU8870580, A4221904833 40 REEF9'6 889 BAGS, 26558.90 KGS, 40.000 CBM TEMPERATURE: -18.0 C NOTIFY PARTY 2 DASCHER SPAIN C/HOLANDA 6- PLANTA 3 28821 COSLADA SPAIN *TEL: +90(212)8757878 EMAIL : TURKEY@MEPLINELOGISTICS.COM.TR	No. of Containers: 1	

CONT:ZMOU8870580 SEAL:A4221904833/RH40 (CY/CY)	889 BAGS	CONT TARE WEIGHT: 4330	26,558.90	40.00
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C TILL MINUS -18C VENT CLOSED HUMIDITY:0%			

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4330

TOTAL: EIGHT HUNDRED EIGHTY-NINE BAGS ONLY.

1	CONT TOT. TARE : 4,330	CARGO W :	26,558.90	40.00
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FINAL DESTINATION:

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CLAUSES:

DEMURRAGE PAYABLE AT PORT OF DISCHARGING  
IMPORT TO TURKEY (REEFER CONTAINERS):  
1-3 DAYS FREE, SATURDAY, SUNDAY, HOLIDAY INCLUDED.  
4-11 DAYS \$113 PER 20' RF AND \$141 PER 40' RF/RH  
12 DAYS AND OVER: \$180 PER 20' RF AND \$225 PER 40' RF/RH  
TILL & INCL. THE MTY RTN DATE.

CY/CY

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN  
A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR  
DEVICE ( "SMSD"). CARRIER AS WELL AS MERCHANT (AS  
DEDICATED AT TIME OF BOOKING), SHOULD RECEIVE BY MEANS  
OF THE SMSD NOTIFICATIONS AS TO ANY POSSIBLE IRREGULAR  
TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE  
CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO  
LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS  
SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A  
SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY  
ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE  
ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED  
IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH  
THE TERMS AND CONDITIONS OF THIS BILL OF LADING.  
WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT  
BE INVOLVED IN ANY HANDLING, OPERATION AND/OR  
NOTIFICATIONS OF THE( AND BY) THE SMSD PRIOR TO (OR  
AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE  
CARRIER