BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		**** ZIM Integrated Shipping Services Ltd					
SIVA SAI EXPORTS PL. NO. FD-17, ADD. INDUSTRIAL AREA, 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* 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*		BOOKING No. ZIMUBOM6394	BILL OF LADING No. ZIMUBOM6394052				
		EXPORT REFERENCES FORWARDING AGENT F.M.C. No.					
							POINT AND COUNTRY O
		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 17/02/2023 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)	■ (京都) (日本) (
VESSEL * KOTA LAGU 10W	PORT OF LOADING * NHAVA SHEVA / INDIA						
PORT OF DESTINATION * ISTANBUL AMBARLI	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. RI	ISK AND RESPO	NSIBILITY)		
	PARTICULARS AS	FURNISHED BY SHIPPER					
MKS & NOS. / CONT. NOS.	DESCR	IPTION OF GOODS		WEIG	KGS	MEASUREMENT M3	
	AS PER ATTACHED LIST	OFILABL					
	1 CONT TOT. TARE	: 4,750	CARGO W: TOTAL	27,	384.00 FREIGH	AT.	
		PER PER DREM FREIGHT	AMOUNT	PREPA	ID	COLLECT	
MERCHANT'S DECLARED VALUE OF GOODS f Merchant enters a value, Carriers "package charged (See Clause 21)	: "Timitation of liability shall not apply and ad	valorem freight will be	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 Tartif Hukes) from the Place of Receipt or the Peri of Loading (whichever is applicable) to the Peri of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and adminishages that the weight, measure, marks, numbers, quality, contents seatile) number and value of the Goods as sociational are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to			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 Zm Integrated Shipping Services Lst. (as Camer), Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.				
the number of podagos stated herein. If the acknowledged tall at the premises without the Carrier being represented and able him. In accepting this Bill of Leding the Merchant acpressly accountains stated herein, whether written, printed, stamped or Carrier's Tarti False, Regulations and Schadules, without accounts to the Merchant's acceptance the Goods is made on the basis of the Merchant's acceptance. Without prejudice to the generality of the	colod and sealed by the Morchant tich are consequently unknown to ceptions, limitations, liberties and if as well as the provisions of the the Carrier's undertaking to carry with the fact that the	PLACE AND DATE OF ISSUE MUMBAI (BOMBAY) no 16/02/2023					
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 Declarations), 19 (Lien), 14 (Dangerous an limitation mentioned in Clause 21 will not itemized, valued by the Merchant prior	n reverse side hereof and include limitation a, to Clauses 7 (Notice of Loss, Time d Hazardous Goods) and 22 (Law and Juri be applicable in the event that contents a	Bar), 13 (Merchant's sdiction). The Package are carefully declared,					

ATTACHED LIST FOR B/L: ZIMUBOM6394052

VESSEL: KOTA LAGU VOYAGE: 10W

LOAD PORT: NHAVA SHEVA / INDIA

PORT OF DESTINATION: ISTANBUL AMBARLI FINAL DESTINATION:

KGS М3

No. of Containers: 1

1 X 40'REFF CONTAINER

18 PLTS

(1188 BOXES & 348 BAGS) FROZEN SWEET CORN KERNEL PACKED IN POLY LINED BAGS (ON 6 WOODEN PALLETS) EACH BAGS: NET.WT. 30 KGS. **CROP 2023, CLASS 1 FROZEN CORN COBS**

PACKED IN CORRUGATED BOXES (ON 12 WOODEN PALLETS) EACH BOX:NET.WT.12 KGS. CROP 2023,CLASS :1 H.S.CODE - 07104000

INVOICE NO. RBGRSK-076/22-23,

DT.- 15/02/2022 SB NO. DT. **NOTIFY PARTY 2** AMPLUS SP. Z O.O **NIEGARDOW 26.** 32-104 KONIUSZA,

POLAND

*TEL: +90(212)8757878

EMAIL:

TURKEY@MEPLINELOGISTICS.COM.TR

CONT:TRIU8728510 SEAL:A4221907300/RH40 (CY/CY)

1536 PACKAGES

CONT TARE WEIGHT:

4750

27,384.00

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

CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4750

TOTAL: ONE THOUSAND FIVE HUNDRED THIRTY-SIX PACKAGES ONLY.

1 CONT TOT. TARE: 4,750

CARGO W:

27,384.00