


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. ZIMUBOM6394054	BILL OF LADING No. ZIMUBOM6394054
CONSIGNEE (NAME & ADDRESS) MEPLINE LOJISTIK HIZMETLERI.LTD STI YAKUPLU MAH.BARBAROS CAD. NO:57 LIV MARMARA RESIDENCE, 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614*		EXPORT REFERENCES	
(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 17/02/2023 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 * 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. 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%; pointer-events: none;">DRAFT NOT NEGOTIABLE</p>	KGS	M3
1	CONT TOT. TARE : 4,750	CARGO W : TOTAL 27,399.99	40.00

DETAILS	PER	RATE	FREIGHT	
			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 16/02/2023

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.

ATTACHED LIST FOR B/L : ZIMUBOM6394054

VESSEL: KOTA LAGU

VOYAGE: 10W

LOAD PORT: NHAVA SHEVA / INDIA

PORT OF DESTINATION: ISTANBUL AMBARLI

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
	1 X 40'REFF CONTAINER 18 PLTS (495 BOXES & 670 BAGS) FROZEN SWEET CORN KERNEL PACKED IN POLY LINED BAGS (ON 13 WOODEN PALLETS) EACH BAGS : NET.WT. 30 KGS. CROP 2023,CLASS 1 FROZEN CORN COBS PACKED IN CORRUGATED BOXES (ON 5 WOODEN PALLETS) EACH BOX:NET.WT.12 KGS. CROP 2023,CLASS :1 H.S.CODE - 07104000 INVOICE NO. RBGRSK-077/22-23, 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	No. of Containers: 1	

CONT:TRIU8632568 SEAL:A4221907267/RH40 (CY/CY)	1165 PACKAGES	CONT TARE WEIGHT: 4750	27,399.99	40.00
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C TILL MINUS -18C VENT CLOSED			

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

TOTAL: ONE THOUSAND ONE HUNDRED SIXTY-FIVE PACKAGES ONLY.

1	CONT TOT. TARE : 4,750	CARGO W :	27,399.99	40.00
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