


# BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS) <b>SIVA SAI EXPORTS</b> PL. NO. FD-17, ADD. INDUSTRIAL AREA, VINCHUR MIDC, TALUKA NIPHAD, NASHIK, MAHARASHTRA 422305, INDIA		BOOKING No. <b>ZIMUBOM6394653</b>	BILL OF LADING No. <b>ZIMUBOM6394653</b>
CONSIGNEE (NAME & ADDRESS) <b>MEPLINE LOJISTIK HIZMETLERI.LTD</b> <b>STI YAKUPLU MAH.BARBAROS CAD.</b> <b>NO:57 LIV MARMARA RESIDENCE,</b> <b>5/233 BEYLIKDUZU / ISTANBUL</b> <b>VERGI NO 6150711614 *</b>		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>MEPLINE LOJISTIK HIZMETLERI.LTD</b> <b>STI YAKUPLU MAH.BARBAROS CAD.</b> <b>NO:57 LIV MARMARA RESIDENCE,</b> <b>5/233 BEYLIKDUZU / ISTANBUL</b> <b>VERGI NO 6150711614 **</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 25/02/2023</b> <b>A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT</b> <b>- AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * <b>NAVIOS VERDE 33W</b>	PORT OF LOADING * <b>NHAVA SHEVA / INDIA</b>		
PORT OF DESTINATION * <b>ISTANBUL AMBARLI</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
	AS PER ATTACHED LIST <div style="text-align: center; opacity: 0.5; font-size: 2em; transform: rotate(-15deg);">                         DRAFT                          NOT NEGOTIABLE                     </div>	<b>KGS</b>	<b>M3</b>
<b>1</b>	<b>CONT TOT. TARE : 4,360</b>	<b>CARGO W : TOTAL</b>	<b>27,331.97</b>
		<b>40.00</b>	

DETAILS	PER	RATE	AMOUNT	FREIGHT	
				PREPAID	COLLECT
AD VALOREM FREIGHT					
TOTAL					

MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)	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 <b>MUMBAI (BOMBAY)</b>
	No. OF ORIGINAL B/L ISSUED <b>THREE</b>
	PLACE AND DATE OF ISSUE <b>MUMBAI (BOMBAY) on 23/02/2023</b>
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 : ZIMUBOM6394653

VESSEL: NAVIOS VERDE

VOYAGE: 33W

LOAD PORT: NHAVA SHEVA / INDIA

PORT OF DESTINATION: ISTANBUL AMBARLI

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 15 PLTS ( 255 AND 777 BAGS ) FROZEN SWEET CORN KERNEL PACKED IN POLY LINED BAGS (ON 15 WOODEN PALLETS) EACH BAGS : NET.WT. 30 KGS. OF SIZE,TASTE & PACKAGING. REF:SPECIFICATION SHEET ILSPEC1/2023 H.S.CODE - 07104000 INVOICE NO. RBGRSK-080/22-23 , DT.- 22-02-2023 SB NO. DT . TEMPERATURE : 0.00 C FREIGHT: PREPAID * TEL: +90(212)8757878 EMAIL:TURKEY@MEPLINELOGISTICS. COM.TR **TEL: +90(212)8757878 EMAIL:TURKEY@MEPLINELOGISTICS. COM.TR	No. of Containers: 1	

CONT:ZCLU9923364 SEAL:A4221841551/RH40 (CY/CY)	1032 PACKAGES	CONT TARE WEIGHT: 4360	27,331.97	40.00
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C TILL MINUS -18C VENT CLOSED			

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4360

TOTAL: ONE THOUSAND THIRTY-TWO PACKAGES ONLY.

1	CONT TOT. TARE : 4,360	CARGO W :	27,331.97	40.00
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