OK COMBINE	DIRANSPURI		egrated Sr	iipping Serv	ices Lta	
SHIPPER / EXPORTER (NAME & ADDRESS) VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11,		BOOKING No. ZIMUBOM639 EXPORT REFERENCES	8485	BILL OF LADING No. ZIMUBOM639848	5	
CBD BELAPUR, NAVI MUM PIN-400 614 DISTRICT-THA						
CONSIGNEE (NAME & ADDRESS) SEAMARK PLC IBCO BUILDING, HULME HALL LANE/ LORD NORTH STREET, MILES PLATTING, MANCHESTER M40 8AD UK		FORWARDING AGENT F	FORWARDING AGENT F.M.C. No.			
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO (ORDER)	POINT AND COUNTRY C	OF ORIGIN (FOR MERCHAI	NT'S REFERENCE ONLY)		
NOTIFY (NAME & ADDRESS) SEAMARK PLC IBCO BUILDING, HULME HALL LANE/ LORD NORTH STREET, MILES PLATTING, MANCHESTER M40 8AD UK		SHIPPED ON A MISDECLAI - AT CARRIEF	REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 19/03/2023 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			
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)			■: ***		
VESSEL * SEASPAN FELIXSTOWE 9		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)				
PORT OF DESTINATION * ROTTERDAM, NETHERLANDS	FINAL DESTINATION * (IF CONTRACTED FOR)			RISK AND RESPONSIBILITY)		
MKS & NOS. / CONT. NOS.	1	S AS FURNISHED BY SHIPPER SCRIPTION OF GOODS	2	WEIGHT	MEASUREMENT	
	AS PER ATTACHED LIST	TIMBE.				
	1 CONT TOT. TA	RE: 4,500	RATE AMOUNT	- 22,500.00 FREIO	GHT	
MERCHANT'S DECLARED VALUE OF GOODS		/ALOREM FREIGHT				
If Merchant enters a value, Carriers "package charged (See Clause 21)	e" limitation of liability shall not apply and		TOTA		cicle (PRI) of Latin	
NOTE: Received in apparent good order and condition, us amount of Goods specified herein for carniage subject to the lot terms and conditions of the Cartier's Tariff Huise) from the PI Place of Delivery (whichever is applicable). The Morthart agre- and value of the Goods as decisind are unknown to and not a the number of peckagos stated havels. If the adminished and able him. In accepting this Bill of Loding the Morthart approxima conditions stated havels, whether written, printed, stamped or Cartier's Tariff Pulse, Regulations and Schodules, without some	ons of the reverse side hereof and the cable) to the Port of Discharge or the rbors, quality, contents seal(s) number in the Merchant's representation as to on packed and sealed by the Merchant is, which are consequently unknown to s, asceptors, limitations, blortics and servort as well as the provisions of the servort as well as the provisions of the	IN WITNESS of the contract contained havin the number of original Bills of Lading stated below has been signed by or on behalf of Zm 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 MEAN (BOMBAY) PLACE AND DATE OF ISSUE		ed Shipping Services w or regulation, upon nd void. INAL B/L ISSUED		
without prejudice to the generality of the terms of the Bill of Lading are continued of 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	and agreements as abviseads. foregoing, the Merchant's attention is on reverse side hereof and include limitalia, to Clauses 7 (Notice of Loss, Tind Hazardous Goods) and 22 (Law and Side be applicable in the event that content	drawn to the fact that the tions of liability in respect ne Bar), 13 (Merchant's Jurisdiction). The Package ts are carefully declared,		ÏBĀY) on 19/03/2023		

BILL OF LADING FOR PORT TO PORT

ATTACHED LIST FOR B/L: ZIMUBOM6398485

VESSEL: SEASPAN FELIXSTOWE VOYAGE: 9W

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: ROTTERDAM, NETHERLANDS FINAL DESTINATION:

KGS M3

No. of Containers: 1

1X40'FCL REEFER
TOTAL 2000 MASTER CARTONS
FROZEN PEELED DEVEINED TAIL
ON COOKED SHRIMPS IQF
PACKING: 10 X 1 KG WITH 20% GLAZE
WEIGHT & COUNT
BRAND: TIGER

(BUYERS BRAND INNER & MC)

H.S.CODE: 160521

INVOICE NUMBER: VKM/T/22-23/45 DATE: 15.03.2023

IEC NO: 0313081590
PROCESSING PLANT:
VKM FOODS PRIVATE LIMITED
PLOT NO. M-54, M.I.D.C
TALOJA INDUSTRIAL ESTATE,
TALOJA,TALUKA PANVEL,
DISTRICT RAIGAD - 410208
MAHARASHTRA, INDIA
GROSS WEIGHT: 22500 KGS
NET WEIGHT: 20000 KGS
TEMPERATURE: MINUS 18
S/B NO.: 8500361 DATE: 15/03/2023

FREIGHT PREPAID
REEFER CARGO

*STATE - MAHARASHTRA, INDIA

AGENT ADDRESS: ZIM NETHERLANDS B.V. WAALHAVEN ZUIDZIJDE 12C, 3088 HH ROTTERDAM, ROTTERDAM, THE NETHERLANDS 3012 CA NETHERLANDS

EMAIL: NL.CS.IMP@NL.ZIM.COM

TEL: +31104596922

CONT:ZCLU9934760 SEAL:A4231808309/RH40 (CY/CY)

2000 CARTONS

CONT TARE WEIGHT:

4500

22,500.00

22,500.00

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

CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4500

TOTAL: TWO THOUSAND CARTONS ONLY.

1 CONT TOT. TARE: 4,500 CARGO W: