BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		**** ZIM Integrated Shipping Services Ltd				
SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No. BILL OF LADING No.				
SANCHITA FROZEN FOODS PVT. LTD.		ZIMUBOM63	394596 ZIMUBQM6394596			596
OFFICE NO. 607, 6TH FLOOR,		EXPORT REFERENCES				
NMS Titanium PLOT NO. 74, SECTOR-15,						
CBD BELAPUR*						
OUROUSE AND A ADDRESS		FORWARDING AGENT	FM C. No.			
PESCANOVA HELLAS LTD		FORWARDING AGENT				
VAT NO.: EL 999290668						
53 PENTELIS AVE. & 16-18 PATROKLOU STR. 15235 - VRILISSIA GREECE		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)				
OTIFY (NAME & ADDRESS)			R OTHER INSTRUCTIONS			
PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELIS AVE. & 16-18		SHIPPED ON BOARD 24/02/2023				
		CY/CY A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASI				
PATROKLOU STR.		RAEDCHANT	- AT CARRIER'S F DANGEROUS GOO	ULL DISC	KEIION -	IN ANT CAS
15235 - VRILISSIA GREECE		SHIPPERS	DANGEROUS GOO	IDS I HAZ	- MAT 11.10 B	
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS *			A. S. S. S. L.		回線網線後回
	(IF CONTRACTED FOR)					
ESSEL * VO	Y PORT OF LOADING *	217.22				
NAVIOS VERDE 33W	NHAVA SHEVA, INDIA		N. J. C. C. C. C.			
ORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (A	MERCHANT'S EXPENSE. R	ISK AND RES	PONSIBILITY)	
PIRAEUS, GREECE	(IF CONTRACTED FOR)					
	PARTICULARS AS	FURNISHED BY SHIPPE	3			
MKS & NOS. / CONT. NOS.	DESCRI	PTION OF GOODS		W	EIGHT KGS	MEASUREMEN M
	0 R1	11 1				
	1 CONT TOT. TARE	: 4,600	CARGO W †OTAL		24,138.50	
			DATE			1.1
	DETAILS	PER	RATE AMOUNT	PRE	PAID	COLLECT
				PRE	PAID	COLLECT
				PRE	PAID	COLLECT
				PRE	PAID	COLLECT
				PRE	PAID	COLLECT
				PRE	PAID	COLLECT
				PRE	PAID	COLLECT
	DETAILS			PRE	PAID	COLLECT
RERCHANT'S DECLARED VALUE OF GOOD Merchant enters a value. Carriers "packar	DETAILS AD VALO	PER	AMOUNT	PRE	PAID	COLLECT
harged (See Clause 21)	DETAILS AD VALO OS: ge* limitation of liability shall not apply and a	PER	amount e total		PAID	COLLECT
Merchant enters a value, Carriers "packag harged (See Clause 21) NOTE Received in apparent good order and condition, mount of Goods specified herein for carriage subject to the ti	DETAILS AD VALO OS: Imitation of liability shall not apply and a unless otherwise stated herein, the Goods or packages or Contaterms and conditions hereof (including the terms and conditions).	PER PER PER d valorem freight will b iners said to contain the units ar of the reverse side hered and it	B TOTAL IN WITNESS of the cont stated below has been a If dia Carried Juless	ract contained h	erein the number of	COLLECT COLLECT
Merchant enters a value, Carriers "package harged (See Clause 21) NOTE: Received in apparent good order and condition, industried Goods specified herein for carriage subject to the trims and conditions of the Carrier's Tariff Rules) from the lace of Delivery (whichever is applicable). The Merchant agree	DETAILS AD VALO OS: ge* limitation of liability shall not apply and a	PER PER PER d valorem freight will b iners said to contain the units ar of the reverse side hereof and it); to the Port of Discharge or it s, quality, contents seal(s) numb a Merchant's representation as.	B TOTAL d IN WITNESS of the cont stated below has been so Ltd. (as Carrier). Unless any of the said onginals	ract contained highed by or on b	erein the number of	onginal Bills of Lading ted Shipping Services we or regulation, upon ind volid.

conditions stated herein whether written, printed, stamped or otherwise incorporated on the ironit annor reverse side nereor as well as the provisions of the Camer's Tariff Pules. Regulations and Schedules, without exceptions, as fully were all signed by the Merchant, and the Carrier's undertaking to carry.

PLACE AND DATE OF ISSUE
The Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

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.

MUMBAI (BOMBAY) on 24/02/2023

ZIM INTEGRATED SHIPPING SERVICES (INDIA) PVT. LTD. AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER) IN VIEW OF THE DANGER OF CONTISCATION, WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER TH**E TERRITORIAL WATERS OF** ANY ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISBAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT

ATTACHED LIST FOR B/L:

ZIMUBOM6394596

VESSEL: NAVIOS VERDE

LOAD PORT: NHAVA SHEVA, INDIA

VOYAGE: 33W

PORT OF DESTINATION: PIRAEUS, GREECE

FINAL DESTINATION:

KGS

M3

No. of Containers: 1

1 X 40' RH FCL 2099 CARTONS (TOTAL TWO THOUSAND NINETY NINE CARTONS ONLY) 1430 CARTONS OF FROZEN PD SHRIMPS BLANCHED IQF PACKING: 20 X 500G, 20% GLAZE, PLAIN BAG WITH HEADER CARD 230 CARTONS OF FROZEN PD SHRIMPS BLANCHED IQF PACKING: 20 X 500G, 15% GLAZE, PLAIN BAG WITH HEADER CARD 439 CARTONS OF FROZEN PUD SHRIMPS BLANCHED IQF PACKING: 20 X 500G, 20% GLAZE, PLAIN BAG WITH HEADER CARD **NET WEIGHT: 20990.00 KGS** S.B. NO. 7973688 DATE: 22/02/2023 **NET WEIGHT: 20990.00 KGS** GROSS WEIGHT: 24138.50 KGS *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA

CONT 7MOU8883777

SEA. A4231800379/RH40 (CY/CY)

2099 CARTONS

CONT TARE WEIGHT:

4600

24,138.50

STOWED IN REEFER **CONTAINER AT TEMPERATURE OF** MINUS -21C TILL MINUS -21C VENT

CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4600

TOTAL: TWO THOUSAND NINETY-NINE CARTONS ONLY.

CONT TOT. TARE: 4,600

CARGO W:

24,138.50