

ZIM Integrated Shipping Services Ltd



PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	<p>AS PER ATTACHED LIST</p> <p>DRAFT NOT NEGOTIABLE</p> <p>1 CONT TOT. TARE : 4,480</p>	KGS	M3
		CARGO W : TOTAL	19,890.00
DETAILS		RATE	FREIGHT
		PER AMOUNT	PREPAID COLLECT
<p>CLAUSES AS PER ATT.LIST</p> <p>AD VALOREM FREIGHT</p>			
<p>MERCHANT'S DECLARED VALUE OF GOODS:</p> <p>If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)</p>		TOTAL	
<p>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.</p>		<p>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.</p>	
		<p>FREIGHT PAYABLE AT</p> <p>HAIFA</p>	<p>No. OF ORIGINAL B/L ISSUED</p> <p>THREE</p>
		<p>PLACE AND DATE OF ISSUE</p> <p>ALEXANDRIA on 02/08/2025</p>	
<p>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.</p> <p>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.</p>			

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ATTACHED LIST FOR B/L : ZIMUALX80025979

VESSEL: MARLA TIGER

VOYAGE: 66/E

LOAD PORT: ALEXANRIA

PORT OF DESTINATION: HAIFA, ISRAEL

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8943639	2340 CARTONS	19,890.00	
1 CNT	FROZEN ARTICHOKE 400G		
SEAL: A124285012	TOTAL PALLETS: 18 PALLET		
/RH40 (CY/CY)	TOTAL N.W: 18720.00 KG		
1X40 RH	TOTAL GW 19890 KG		
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS		
	-22C VENT CLOSED		

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 4480

1	CONT TOT. TARE : 4,480	CARGO W :	19,890.00
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VESSEL: MARLA TIGER

VOYAGE: 66/E

LOAD PORT: ALEXANDRIA

PORT OF DESTINATION: HAIFA, ISRAEL

FINAL DESTINATION:

CLAUSES:

REST OF CNEE:

TEL: 972-3-9481865

FAX: 00-9720309480928

VAT NO: 520022732

MAIL: FOOD@SHUFERSAL.CO.IL

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR DEVICE ("SMSD"). CARRIER AS WELL AS MERCHANT (AS DEDICATED AT TIME OF BOOKING), SHOULD RECEIVE BY MEANS OF THE SMSD NOTIFICATIONS AS TO ANY POSSIBLE IRREGULAR TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BILL OF LADING. WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT BE INVOLVED IN ANY HANDLING, OPERATION AND/OR NOTIFICATIONS OF THE(AND BY) THE SMSD PRIOR TO (OR AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE CARRIER
A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.

SHOULD CARGO/CONTAINERS BE DELAYED, REJECTED OR NOT APPROVED FOR IMPORT BY THE LOCAL AUTHORITIES AS A RESULT OF DEVIATION FROM THE SET TEMPERATURE NOTED IN THE BILL OF LADING, THE CARRIER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENCES RESULTING FROM SUCH REJECTION OR DELAY (INCLUDING ANY COSTS AND/OR EXPENSES RELATED THERETO), EXCEPT FOR ACTUAL PROVEN DIRECT (CARGO) DAMAGE, TO THE EXTENT OF BEING DIRECTLY CAUSED AS A RESULT OF ANY SUCH DEVIATION, IF SUPPORTED BY ACCEPTABLE LABORATORY ANALYSES AND/OR SURVEY REPORT, AND ALWAYS SUBJECT TO ALL DEFENSES, EXEMPTIONS AND LIMITATIONS OF LIABILITY, AS APPLICABLE ACCORDING TO THE TERMS OF THE BILL OF LADING, AND/OR APPLICABLE LAW.