

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA RUA RECIFE, 300N
DISTRITO INDUSTRIAL 78455000 LUCAS
DO RIO VERDE, MT BRAZIL
CNPJ 09.404.937/0001-05

BOOKING No.

ZIMUPGU8007157

BILL OF LADING No.

ZIMUPGU8007157

EXPORT REFERENCES

50P-2019C

CONSIGNEE (NAME & ADDRESS)

AJM GIDA SAN. VE TIC. LTD. STI
BB ADA 4 PARSEL KARADUVAR MAH.
SERBEST
BOLGE 11. CAD. NO: 1
33020 - AKDENIZ - MERSIN - TURKEY

FORWARDING AGENT F.M.C. No.

POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)

(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

NOTIFY (NAME & ADDRESS)

AJM GIDA SAN. VE TIC. LTD. STI
BB ADA 4 PARSEL KARADUVAR MAH.
SERBEST
BOLGE 11. CAD. NO: 1
33020 - AKDENIZ - MERSIN - TURKEY

REMARKS / EXPORT OR OTHER INSTRUCTIONS

SHIPPED ON BOARD 01/16/2020
Freight Prepaid

INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS * (If Contracted For)

VESSEL *
MSC JEONGMIN

VOY.

PORT OF LOADING *

2/S

PARANAGUA, PR, BRAZIL

PORT OF DESTINATION *

MERSIN, TURKEY

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	KGS	M3
10	CONT TOT. TARE : 22,120	CARGO W : 255,510.00	TOTAL 200.00

DETAILS

THIRD PLACE OF PAYMENT
TERMINAL HANDLING CHARGE - DESTINATION
NEW BUNKER FACTOR
OCEAN FREIGHT
TERM. HANDLING ORIGIN

PER	RATE	AMOUNT	PREPAID	FREIGHT COLLECT
L	USD	60.00	60.00	
C	USD	180.00		1,800.00
C	USD	137.00	1,370.00	
C	USD	943.00	9,430.00	
C	BRL	850.00	8,500.00	

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)

USD	10,860.00	1,800.00
BRL	8,500.00	
TOTAL		

NOTES: 1. This Bill of Lading is issued subject to the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules (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 storage, 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	No. OF ORIGINAL B/L ISSUED
NORFOLK (VA)	THREE
PLACE AND DATE OF ISSUE	
PARANAGUA (PR) on 01/16/2020	
SEVEN STARS CONTAINERS AFRETAMENTO	
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)	

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.

IN VIEW OF THE DANGERS OF CONTAMINATION, IMPROPERLY TREATED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIES OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ZIO 01/20

ATTACHED LIST FOR B/L: ZIMUPGU8007157

VESSEL: MSC JEONGMIN

VOYAGE: 2/S

LOAD PORT: PARANAGUA, PR, BRAZIL

PORT OF DESTINATION: MERSIN, TURKEY

FINAL DESTINATION:

MKS & NOS/SEAL.NODESCRIPTION OF GOODSWEIGHTMEASUR.

KGS

M3

No. of Containers: 1

SEGU2161169 /
S859342

10X20 DRY CONTAINERS
 BRAZILIAN POPCORN (MAIZE)
 CROP 2019
 IN BAGS OF 25 KG
 DUE:19BR0016624679
 LPCO E1900449184
 RUC 9BR0940493710000000000
 0000001141644
 GW TOTAL: 255510,000 KG
 NW TOTAL: 255000,00 KG
 PO 50P-2019C
 NCM/HS CODE 1005.90.90
 CLEAN ON BOARD AS DECLARED BY SHIPPER
 SHIPPED ON BOARD
 FREIGHT PREPAID
 P.O.D: MERSIN, TURKEY
 14 DAYS FREE DETENTION AT
 DESTINATION PORT
 NOTE: EXPORTER'S INSURANCE
 POLICY RESTRICTION FOR LOADING
 CONTAINERS ON VESSEL DECK.
 REFERENCE TYPE (ABT) - 10059090
 19BR001662467-9
 9BR09404937100000000000000000001141644

CONT:SEGU2161169
 SEAL:ZZS859342/DV20 (CY/CY)

1020 BAGS

CONT TARE
WEIGHT:

2180

25,551.00

20.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2180

SEGU2669273 /
S859349

10X20 DRY CONTAINERS
 BRAZILIAN POPCORN (MAIZE)
 CROP 2019
 IN BAGS OF 25 KG
 DU-E NO. 19BR001662467-9
 LPCO E1900449184
 RUC 9BR0940493710000000000
 0000001141644
 GW TOTAL: 255510,000 KG
 NW TOTAL: 255000,00 KG
 PO 50P-2019C
 NCM/HS CODE 1005.90.90
 CLEAN ON BOARD AS DECLARED BY SHIPPER
 SHIPPED ON BOARD
 FREIGHT PREPAID
 P.O.D: MERSIN, TURKEY
 REFERENCE TYPE (ABT) - 10059090
 19BR001662467-9
 9BR09404937100000000000000000001141644

No. of Containers: 1

CONT:SEGU2669273
 SEAL:ZZS859349/DV20 (CY/CY)

1020 BAGS

CONT TARE
WEIGHT:

2180

25,551.00

20.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2180

SEVEN STARS as agent for
 ZIM INTEGRATED SHIPPING SERVICES LTD
 (As carrier) Shipped on Board

FINAL DESTINATION:

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2260

FINAL DESTINATION:

SEVEN STARS as agent for
ZIM INTEGRATED SHIPPING SERVICES LTD
(As carrier) Shipped on Board

FINAL DESTINATION:

FINAL DESTINATION:

WEIGHT MEASUR.
KGS M3

No. of Containers: 1

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2250[illegible]

SEVEN STARS as agent for
ZIM INTEGRATED SHIPPING SERVICES LTD
(As carrier) Shipped on Board

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2260

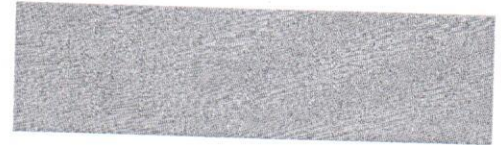
TOTAL: TEN THOUSAND TWO HUNDRED BAGS ONLY.

ATTACHED LIST FOR B/L: ZIMUPGU8007157

VESSEL: MSC JEONGMIN

LOAD PORT: PARANAGUA, PR, BRAZIL

VOYAGE: 2/S



PORT OF DESTINATION: MERSIN, TURKEY

FINAL DESTINATION:

10 CONT TOT. TARE : 22,120

CARGO W :

255,510.00

200.00

CLAUSES:

DEMURRAGE PAYABLE AT PORT OF DISCHARGING
IMPORT TO TURKEY (DV/HC):

1- 7 DAYS - FREE

8 - 14 DAYS - \$28/ 20' PER DAY; \$41/40' PER DAY; \$60/45' PER DAY.

15 DAYS AND OVER - \$43/20' PER DAY; \$61/40' PER DAY \$84/45'
PER DAY

SEVEN STARS as agent for
ZIM INTEGRATED SHIPPING SERVICES LTD.
(As carrier) Shipped on Board