

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.
ZIMUPGU8007148

BILL OF LADING No.
ZIMUPGU8007148

EXPORT REFERENCES
50P-2019A
NOT NEGOTIABLE

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 11/27/2019
Freight Prepaid

SEVEN STARS CONTAINERS AFRETAMENTO
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)
VESSEL * MSC NAOMI	VOY 2/S
PORT OF DESTINATION *	PORT OF LOADING * PARANAGUA, PR, BRAZIL (BRPN)
MERSIN, TURKEY	FINAL DESTINATION * (IF CONTRACTED FOR)

FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)

MKS & NOS. / CONT. NOS.

PARTICULARS AS FURNISHED BY SHIPPER

DESCRIPTION OF GOODS

WEIGHT

MEASUREMENT

KGS

M3

AS PER ATTACHED LIST

NOT NEGOTIABLE

40 CONT TOT. TARE : 22,155

CARGO W : TOTAL

255,510.00

200.00

CLAUSES AS PER ATT. LIST

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

EM FREIGHT

TOTAL

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers used to contain the units and amounts 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 (seals) 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 agreement 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
NORFOLK (VA)
PLACE AND DATE OF ISSUE
PARANAGUA (PR) on 11/27/2019

No. OF ORIGINAL B/L ISSUED
THREE

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.

SEVEN STARS CONTAINERS AFRETAMENTO
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

FORM OF PRESENTATION OF BILLS OF LADING IN PORTS OF CALL IN SUBJECT TO PORTS VOUCHER.

ZIM 01 12

SEVEN STARS CONTAINERS AFRETAGMENTO
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SEVEN STARS CONTAINERS ~~ARRETAMENTO~~
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD ~~AS CARRIER~~

SEVEN STARS CONTAINERS AFFRATAMENTO
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

ATTACHED LIST FOR B/L: ZIMUPGU8007148

VESSEL: MSC NAOMI

VOYAGE: 2/S

LOAD PORT: PARANAGUA, PR, BRAZIL (BRPNG)

PORT OF DESTINATION: MERSIN, TURKEY

FINAL DESTINATION:

MKS & NOS/SEAL.NO	DESCRIPTION OF GOODS	WEIGHT	MEASUR.
		KGS	M3
ZIMU3052542 / S859321	10X20 DRY CONTAINERS BRAZILIAN POPCORN (MAIZE), CROP 2019 IN BAGS OF 25 KG DUE:19BR0015622478 LPCOE1900421957 R.U.C:9BR094049371000000000000000001073448 GW TOTAL: 255510,000 KGS NW TOTAL: 255000,00 KGS PO 50P-2019A 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 9BR094049371000000000000000001073448	No. of Containers: 1	

CONT:ZIMU3052542 SEAL:ZZS859321/DV20 (CY/CY)	1020 BAGS	CONT TARE WEIGHT: 2180	25,551.00	20.00
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SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2180

No. of Containers: 1

ZIMU3079116 / S859323	10X20 DRY CONTAINERS BRAZILIAN POPCORN (MAIZE), CROP 2019 IN BAGS OF 25 KG DUE:19BR0015622478 LPCOE1900421957 R.U.C:9BR094049371000000000000000001073448 GW TOTAL: 255510,000 KGS NW TOTAL: 255000,00 KGS PO 50P-2019A 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 9BR094049371000000000000000001073448
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CONT:ZIMU3079116 SEAL:ZZS859323/DV20 (CY/CY)	1020 BAGS	CONT TARE WEIGHT: 2180	25,551.00	20.00
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SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2180

TOTAL: TEN THOUSAND TWO HUNDRED BAGS ONLY.

10	CONT TOT. TARE : 22,155	CARGO W :	255,510.00	200.00
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SEVEN STARS CONTAINERS APRESENTADO
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

ATTACHED LIST FOR B/L: ZIMUPGU8007148

VESSEL: MSC NAOMI

VOYAGE: 2/S

LOAD PORT: PARANAGUA, PR, BRAZIL (BRPNG)

PORT OF DESTINATION: MERSIN, TURKEY

FINAL DESTINATION:

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 CONTAINERS AFREYAMENTO
AS AGENTS FOR
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