

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

POPCORN INDUSTRIA E COMERCIO DE
CEREAS 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
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)

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

* FOR DEFINITION
SEE CLAUSE 21
OVERLEAF

INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS *
(IF CONTRACTED FOR)

VESSEL
MSC JEONGMIN

VOY.

2/S

PORT OF LOADING *

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

KGS

M3

AS PER ATTACHED LIST

NOT NEGOTIABLE

10 CONT TOT. TARE : 22,120

CARGO W :

TOTAL

255,540.00

200.00

DETAILS

PER

RATE

AMOUNT

PREPAID

FREIGHT

COLLECT

CHARGES AS PER ATTACHED LIST
CLAUSES AS PER ATT. LIST

AD VALOREM FREIGHT

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)

TOTAL

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said 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 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

NORFOLK (VA)

No. OF ORIGINAL B/L ISSUED

THREE

PLACE AND DATE OF ISSUE

PARANAGUA (PR) on 01/16/2020

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), 19 (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.

FORM OF LADING INFORMATION IS SUBJECT TO THE PROVISIONS OF THE CARRIER'S TARIFF RULES, REGULATIONS AND SCHEDULES.

ZIG 01.12

ATTACHED LIST FOR B/L: ZIMUPGU8007157

VESSEL: MSC JEONGMIN

VOYAGE: 2/S

LOAD PORT: PARANAGUA, PR, BRAZIL

PORT OF DESTINATION: MERSIN, TURKEY

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
BMOU2252410 / S859343	10X20 DRY CONTAINERS BRAZILIAN POPCORN (MAIZE) CROP 2019 IN BAGS OF 25 KG DUE: 19BR0016624679 LPCO E1900449184 RUC 9BR09404937100000000000 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 9BR0940493710000000000000001141644	No. of Containers: 1	

CONT: BMOU2252410	1020 BAGS	CONT TARE WEIGHT: 2220	25,551.00	20.00
SEAL: ZZZS859343/DV20 (CY/CY)				

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2220

CAIU6356808 / S859350	10X20 DRY CONTAINERS BRAZILIAN POPCORN (MAIZE) CROP 2019 IN BAGS OF 25 KG DUE: 19BR0016624679 LPCO E1900449184 R.U.C: 9BR0940493710000000000000001141644 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 9BR0940493710000000000000001141644	No. of Containers: 1
--------------------------	--	----------------------

CONT: CAIU6356808	1020 BAGS	CONT TARE WEIGHT: 2150	25,551.00	20.00
SEAL: ZZZS859350/DV20 (CY/CY)				

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2150

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

ATTACHED LIST FOR B/L : ZIMUPGU8007157

VESSEL: MSC JEONGMIN

VOYAGE: 2/S

LOAD PORT: PARANAGUA, PR, BRAZIL

PORT OF DESTINATION: MERSIN, TURKEY

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
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	No. of Containers: 1	

CONT:SEGU2161169 SEAL:ZZZS859342/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:ZZZS859349/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 CONTAINERS ARREZAMENTO
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

ATTACHED LIST FOR B/L : ZIMUPGU8007157

VESSEL: MSC JEONGMIN

VOYAGE: 2/S

LOAD PORT: PARANAGUA, PR, BRAZIL

PORT OF DESTINATION: MERSIN, TURKEY

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
TGBU2401836 / S859346	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 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	No. of Containers: 1	

CONT:TGBU2401836
SEAL:ZZZS859346/DV20 (CY/CY)

1020 BAGS

CONT TARE WEIGHT: 2100

25,551.00

20.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2100

ZIMU1021368 / S859341	10X20 DRY CONTAINERS BRAZILIAN POPCORN (MAIZE) CROP 2019 IN BAGS OF 25 KG DU-E NO. 19BR001662467-9 LPCO E1900449184 RUC:9BR09404937100000000000000000001141644 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) - 100590 19BR001662467-9 9BR09404937100000000000000000001141644	No. of Containers: 1
--------------------------	---	----------------------

CONT:ZIMU1021368
SEAL:ZZZS859341/DV20 (CY/CY)

1020 BAGS

CONT TARE WEIGHT: 2260

25,551.00

20.00

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

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

ATTACHED LIST FOR B/L : ZIMUPGU8007157

VESSEL: MSC JEONGMIN

VOYAGE: 2/S

LOAD PORT: PARANAGUA, PR, BRAZIL

PORT OF DESTINATION: MERSIN, TURKEY

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
ZIMU1388395 / S859348	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) - 100590 19BR001662467-9 9BR094049371000000000000000001141644	No. of Containers: 1	

CONT:ZIMU1388395 SEAL:ZZS859348/DV20 (CY/CY)	1020 BAGS	CONT TARE WEIGHT: 2260	25,551.00	20.00
---	-----------	------------------------	-----------	-------

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

ZIMU1389180 / S859347	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 9BR094049371000000000000000001141644	No. of Containers: 1
--------------------------	---	----------------------

CONT:ZIMU1389180 SEAL:ZZS859347/DV20 (CY/CY)	1020 BAGS	CONT TARE WEIGHT: 2260	25,551.00	20.00
---	-----------	------------------------	-----------	-------

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

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

SEVEN STARS CONTAINERS AFFRANCAMENTO
AS AGENTS FOR
TIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

ATTACHED LIST FOR B/L : ZIMUPGU8007157

VESSEL: MSC JEONGMIN

VOYAGE: 2/S

LOAD PORT: PARANAGUA, PR, BRAZIL

PORT OF DESTINATION: MERSIN, TURKEY

FINAL DESTINATION:

CHARGES DETAILS	RATE			FREIGHT	
				PREPAID	COLLECT
INTERNATIONAL SHIP SECURITY	C	USD	10.00	100.00	
OVERWEIGHT CHARGE	C	USD	600.00	6,000.00	
GATE CHARGE	C	USD	37.00	370.00	
NEW BUNKER FACTOR	C	USD	200.00	2,000.00	
TERMINAL HANDLING CHARGE - DESTINATION	C	USD	180.00		1,800.00
THIRD PLACE OF PAYMENT	L	USD	60.00	60.00	
SECURITY MANIFEST CHARGE	L	USD	25.00	25.00	
ORIGIN PORT/TERMINAL SECURITY CHARGE	C	BRL	24.00	240.00	
OCEAN FREIGHT	C	USD	950.00	9,500.00	
SEAL FEE	C	BRL	23.00	230.00	
TERM. HANDLING ORIGIN	C	BRL	850.00	8,500.00	
Totals:				17,685.00	1,800.00
				BRL	8,970.00
				USD	370.00

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 CONTAINERS AFETAMENTO
AS AGENTS FOR
M INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)