

SHIPPER O.T.E. SPEDIZ. INTERNAZ. SRL VIA PASUBIO, 3 20026 NOVATE MILANESE MI		BILL OF LADING N. 641TGOAMRI201		
CONSIGNEE OR ORDER COBAN GLOBAL NAK. PET. GIDA INS.ITH.VE IHR.LTD.STI YENI MAH. CEMALPASA CAD. SAHCINAR APT.NO 74 AKDENIZ/ MERSIN*		CARRIER 		
NOTIFY PARTY / ADDRESS COBAN GLOBAL NAK. PET. GIDA INS.ITH.VE IHR.LTD.STI YENI MAH. CEMALPASA CAD. SAHCINAR APT.NO 74 AKDENIZ/ MERSIN		VESSEL A LA MARINE		
FOR DELIVERY OF GOODS APPLY TO TARROS DENIZCILIK VE NAKLİYAT A.S. CİFTLİKKÖY MAHALLESİ MİMAR SINAN CADDESI NO:13/CA YENİSEHIR MERSİN, TURKEY TEL 0090 324 2411333 FAX 0090 324 2411334 E: MERSİN@TARROS.COM.TR		VOYAGE N° 2025/641/ALR/MRI		
PRECARRIAGE / ON CARRIAGE BY	PLACE OF RECEIPT OPERA applicable only when document used as through bill of lading	PORT OF LOADING GENOVA	PORT OF DISCHARGE MERSIN	PLACE OF DELIVERY / / applicable only when document used as through bill of lading

After a free-time of 14 days, holidays included, from the date the empty container, the following demurrgages shall apply:

UP TO 20th DAY

FROM THE 21st DAY

all expenses at discharging port shall be debited separately  
dry eur 12/teu-special eur 24/teu-marble stuff eur 42/teu

<< Container cleaning on receiver's account >>

<< S H I P P E R ' S S T O W , L O A D A N D C O U N T >>

Received by the Carrier in apparent good order and condition (unless otherwise noted herein) the total number of Containers or other packages or units indicated in the box herebelow under "Total No. of Containers or Packages received by Carrier", for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof) 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, on payment of Freight as indicated in the relevant box herebelow. Weight, measures, marks, numbers, quality, contents and value, if mentioned in this Bill of Lading, are to be considered as unknown by the Carrier. If this is a negotiable Bill of Lading, one original Bill of Lading must be surrendered duly endorsed in exchange for the goods. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR WRITTEN, OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

**COPY NOT NEGOTIABLE**

TOTAL N° OF CONTAINERS PACKAGES RECEIVED BY CARRIER	MARKS AND NOS OF GOODS	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HMSU-200102/9 SN M18159 1X20' BX FCL/FCL	12 CASES	PUMPS HS COSE: 84136020  *ZIP CODE :33050 TAX ID : 2030706824 EMAIL: BURAKTOSUN@CBNGLOBAL.COM.TR EMAIL: ELIFYILMAZ@CBNGLOBAL.COM.TR TEL :05527177233 TEL :05326849313	GW 7,240.00 KOS	

ABOVE DETAILS OF GOODS DECLARED BY SHIPPER - NOT CHECKED BY THE CARRIER (SEE CLAUSES 6,7)

FREIGHT (see clause 18) PREPAID	IN WITNESS of the contract herein contained the number of Bills of Lading stated below, all of this tenor and date, have been signed by the Carrier or its Agent, and whenever one original Bill of Lading has been surrendered the others shall be void		
	ISSUED AT	LA SPEZIA / ITALY	ON 01/12/2025
	NUMBER OF NEGOTIABLE B/L ISSUED	0 / ZERO	TERMS OF CARRIAGE DOOR / FREE OUT
SIGNATURE OF THE CARRIER OR OF THE AGENT OF THE CARRIER TARROS SPA AS CARRIER			

