		EEN LINE	NOT NECKTIABLE UNITS: CO						
<ul> <li>Shipper/Exporter (complete name and address) MANGALA MARINE EXIM INDIA PRIVATE LIMITED, BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., TEL : +91 484 2238391, 2231730 FAX : +91 484 2232750,*</li> <li>Consignee(complete name and address)/unless provided otherwise, a consignment To Order means To Order of S M/S. WHALE TRADING CO. DELLAH INDUSTRIAL AREA, ABU HADREYHA ROAD, PO BOX 375, DAMMAM-31411, SAUDI ARABIA PH: 00966 13 8223850,**</li> </ul>			(5) Document No.						
			103200069171       (6) Export References       Shipper1       (7) Forwarding Agent						
					<ul> <li>(4) Notify Party (complete name and address)</li> <li>M/S.WHALE TRADING CO.</li> <li>DELLAH INDUSTRIAL AREA,</li> <li>ABU HADREYHA ROAD, PO BOX 375,</li> <li>DAMMAM-31411, SAUDI ARABIA</li> <li>PH: 00966 13 8223850,**</li> </ul>			<ul> <li>(8) Point and Country of Origin (for the Merchant's reference only)</li> <li>(9) Also Notify Party (complete name and address)</li> </ul>	
(14) Ocean Vessel/Voy. No. AS ALVA 910W		(15) Port of Loading COCHIN, INDIA		uting/Export Instructions (which are contracted separately by					
(16) Port of Discharge		(17) Place of Delivery							
DAMMAM SAUDI ARABIA.		DAMMAM SAUDI ARABIA Particulars furnished b	av the Merchant						
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity A Kind of Pack	nd (20) D	escription of Goods	(21) Measurement (M <sup>2</sup> ) Gross Weight (KGS)					
EMCU5577796/4RH/ / NO MARKS	EMCPMD167 PACK02072 1 X 4	2246 / IRH	(REEFER HI-CUBE) ROZEN RED PD SHRIMPS, KG	65.0000 CBM 22,050.000 KGS					
22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE (1) C	1X40 FCL SB NO: 2817545 GOODS ARE OF II HS CODE : 0306 PROCESSED AND M/S.MANGALA MAI UNIT 2 (M/S. BI * THE BALANCE OF BII TOTAL NUMBER OF ATTR "OCEAN FREI SHIPPER'S L 1750 CARTON	DT: 14.07.2022 NDIA ORIGIN 17 PACKED BY RINE EXIM INDIA PVT L HATSONS AQUATIC PRODU LL OF LADING SEE ATTACHED LIS ACHED 1 PAGE GHT PREPAID" OAD & COUNT	CTS,)					
AS AGREED UNDER THIS B/L TE			Per Prepaid Le to collect deposit SR 3000/7000 INE/SHIPPING LINE AGENTS DEEM NECE						
25) B/L NO EGLV	(27) Number THREE	of Original B(s)/L (3)	(29) Prepaid at COCHIN	(30) Collect at					
	(28) Place of	B(s)/L Issue/Date JUL.21,2022	(31) Exchange Rate	(32) Exchange Rate					
FCL/FCL O/O	133) Laden or	33) Laden on Board JUL.21,2022 MA As agent for the Cartier and the Vessel Provider Evergreen Marine (Singapore) Pte. Ltd doing business as "Evergreen Line"							
0128108244		(TERMS OF BILL OF LADING AI 100409 - ENLARGED VERSION OF BACK	RECONTINUED ON THE BACK IN THE A						



ATTACHMENT

M.V. AS ALVA 910W (18) Container No.And Seal no. Mark & Nos.

B/L NO. EGLV103200069171 (19) Quantity And Kind of Packages (20)

A Joint Service Agreement

ERGREEN LINE

(20)Description of Goods

ATTACHED LIST PAGE :1/1

AROOR, ALLEPPEY, KERALA, INDIA. EU APPROVAL NO.701 NET WT.17500.000 KGS GROSS WT.22050.000 KGS \*E-MAIL: MANGALA@MANGALAGROUP.COM GST NO.32AADCM1702F127, CIN - U15124KL2002PTC015617 \*\*FAX: 00966 13 8221472 MO: 00966 504806238 EMAIL ID : WHALE@BOUMARAH.COM.SA REEFER CONTAINER TEMPERATURE SET AT -20.0 DEGREES CELSIUS

EVERGREEN SHIPPING AGENCY SAUDI CO. (LIMITED LIABILITY COMPANY) POST BOX:1008, DAMMAM, 31431 CAPTAIN BARRAK COMMERCIAL TOWER, UNIT NO.2, BUILDING NO.5220 AL MAZROUIA DIST., NAJD STREET, DAMMAM, ASH SHARQIYAH, 32414, SAUDI ARABIA TEL:966-13-8333566 FAX:966-13-8341182 E-MAIL:biz.dmn@evergreen-shipping.com.sa

