

Shipper

FORSTAR FROZEN FOODS PVT. LTD.
505 A, GALLERIA, HIRANANDANI GARDENS,
A. S. MARG, POWAI,
MUMBAI - 400 076, INDIA.

BILL OF CHECKING**Carrier Ref. :****B/L No.:**

450310039649

Service Contract No.:**S/O:**

450BK3010173

Consignee
MARUHA NICHIRO CORPORATION.
2-20, 3-CHOME, TOYOSU,
KOTO-KU, TOKYO 135-8608
JAPAN

Commodity No.:**Ref. No.:****Pre-carrier Vessel :****Voyage No.:**

Ocean Vessel :
EVER EAGLE

Voyage No.:
175E

Notify party (carrier not to be responsible for failure to notify)
MARUHA NICHIRO CORPORATION.
2-20, 3-CHOME, TOYOSU,
KOTO-KU, TOKYO 135-8608
JAPAN
FAX NO. 03-6833-0184

Agent
T.S LINES (JAPAN) LTD (TYO) OFFICE
Frontier-Akihabara 6F, 5- 8-5 Ueno
Taito-ku
Tokyo, 110-0005, Japan
Tel: 81-3-5826-8732 (EXP) / 8734 (IMP) Fax: 81-3-5826-8956
and 5826-8957

Place of Receipt
NHAVA SHEVA, INDIA

Port of Loading
NHAVA SHEVA, INDIA

Port Of Discharge
TOKYO, JAPAN

Place of Delivery
TOKYO, JAPAN

Final Destination

Container No. Seal No.
FCL-FCL
SZLU6007350/40RH
256583

Marks and Numbers
NM

Number of Containers or Packages
1500
CARTONS

Kind of Packages; Description of Goods
DESCRIPTION AS ATTACHED LIST
"SHIPPERS PACK LOAD COUNT & SEAL"
" SAID TO CONTAIN"
SAY: 1X40RH' CONTAINER(S) ONLY
"FREIGHT PREPAID"

Gross Weight Kgs./Lbs. Measurement M³/Cft.
24990.00000KGS
NWT 16200 KGS
LOADED ON M/V
EVER EAGLE
VOY: 175E
AT: NHAVA SHEVA, INDIA
OCT. 31 2023

BL DRAFT PRINT**Freight**

AS ARRANGED

Weight Measurement**Rate Per****Prepaid****Collect****TOTAL**

Freight Prepaid at
NHAVA SHEVA, INDIA

Freight Payable at

Place and date of issue
NHAVA SHEVA, INDIA

31-OCT-2023

Ex. Rate**No. of Original Bill(s)** THREE(3)

T.S. LINES (INDIA) PRIVATE LIMITED

Date

31-OCT-2023

Laden on board the Vessel

Signature

By _____
As agent for the Carrier

T.S. LINES LTD.

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. Weights, measurements, marks, numbers, quantity, contents and value to be considered unknown by the Carrier. If issued in paper form and if required by the Carrier this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order. In accepting this Bill of Lading, the Merchant (as defined in Clause 2 on the back hereof) agrees to be bound by all

the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, and local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading. In witness whereof, the undersigned, on behalf of the Carrier, the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished, the others to stand void. (Terms of Bill of Lading continued on the back hereof)

"On Board" means the goods are loaded on board the ocean vessel named in this Bill of Lading for Port to Port Transport, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of the Carrier or Participating Carrier for Combined Transport in accordance with the terms of this Bill of Lading.

Dear Sir / Madam,

*If you have difficulty to read the content, please use PDF reader *

**Pls note Late BL Release Charges applicable as per tariff if payment delayed beyond 7 days of vessel sailing.

*** Invoices provided in separate email ***

Please verify the BL draft and revert with corrections if any, IF NO CORRECTIONS, PLEASE SEND "B/L OK" MESSAGE to expmum@tslindia.com

Export Cargo manifest will be submitted immediately upon vessel sailing.

For China direct port shipments, Advance manifest will be submitted prior vessel sailing. ##

Note: Cargo description would be subject to checking of shipping bill.

1. Hazardous / Non Hazardous declaration (if applicable).
2. Customs Attested Invoice & Packing List in support for additional cargo description not appearing on shipping bill.
3. Please provide Consignee / Notify valid contact details along with email address
4. SGS Weight Certificate, Fumigation certificate etc., as applicable.
6. Switch B/L Letter request, if applicable.
7. CLP in case of console Boxes.

Prior sending your person to release B/L, kindly email us final corrections once AND/OR OK Confirmation message stating SOB OR RFS B/L.

Best Regards,

T.S. LINES (INDIA) PVT LTD

Board line : 022 67272000

Direct nos : 022 67262024 / 67262094 / 66965113

COUNTER TIME : MONDAY TO FRIDAY : 09:00 AM TO 03:30 PM

We are accepting payment by RTGS/NEFT only.

Please check Invoices for Bank details