



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter INFIFRESH FOODS PRIVATE LIMITED NO.86, 1ST AND 2ND FLOOR, UDAY MANSION, KORAMANGALA INDUSTRIAL LAYOUT, BANGALORE URBAN BENGALURU KARNATAKA (560095) INDIA		(5) Document No. 101300038360
(3) Consignee (complete name and address) GUANGDONG HONGBAO AQUATIC PRODUCT DEVELOPMENT CO., LTD. NO.2 JINYUAN ROAD EAST, MAZHANG ECONOMIC DEVELOPMENT DISTRICT, ZHANJIANG, GUANGDONG, CHINA		(6) Export References
(4) Notify Party (complete name and address) CARUN INTERNATIONAL LOGISTICS CO., LTD. ROOM 2108, EVERGREEN BUILDING, NO.23 LESHAN ROAD, ECONOMIC DEVELOPMENT DISTRICT, ZHANJIANG, GUANGDONG, CHINA		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date KATTUPALLI PORT, INDIA	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. WAN HAI 503 E203	(15) Port of Loading KATTUPALLI PORT, INDIA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge ZHANJIANG PORT, CHINA	(17) Place of Delivery ZHANJIANG PORT, CHINA	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)

### Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5469913/EMCPMV5440/ 1600 NO MARKS	1 X 4RH	CTNS 1 X 40 FCL 1600 CARTONS FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHELL-ON PACKING: 6X2 KGS. 100% NET WT SCIENTIFIC NAME: LITOPENAEUS VANNAMEI AS PER INVOICE NO. INFI/010/23-24 DATE 31/05/2023 CONTRACT NO: 2023 HB - Y103-017 NET WT : 19200.00 KGS GROSS WT: 28000.00 KGS SB. NO: 1436447 DTD 31-05-2023 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 1600 CARTONS	40.0000 CBM 28,000.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	1 X 4RH		

(24) FREIGHT & CHARGES	Revenue Tons	Rate AS	Per ARRANGED	Prepaid	Collect
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(25) B/L NO. EGLV 101300038360	(27) Number of Original B(s)/L 3	(29) Prepaid at CHENNAI	(30) Collect at
	(28) Place of B(s)/L Issue/Date ** NOT FINAL **	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board ** NOT FINAL **	EVERGREEN SHIPPING AGENCY (INDIA) PRIVATE LIMITED/CUSTOMER SERVICE DEPT. PLEASE CONFIRM OK WITHIN 3 HOURS. TEL: 044-66022913/14 EMAIL: cencsdexp@evergreen-shipping.co.in
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# ATTACHMENT

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M.V. WAN HAI 503 E203 B/L NO. EGLV101300038360

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. | (19) Quantity And  
Mark & Nos. | Kind of Packages

(20) Description of Goods

PROCESSED & PACKED BY:  
M/S JUDE FOODS INDIA PRIVATE LIMITED  
230/1, NORTH THAMARAIKULAM,  
AGASTHEESWARAM,  
KANYAKUMARI DISTRICT,  
TAMIL NADU - 629 704, INDIA  
EIA APPROVAL NO: 834  
FREIGHT PREPAID.  
REEFER CONTAINER  
TEMPERATURE SET AT -18.0 DEGREES CELSIUS  
14 DAYS COMBINED FREETIME AT DESTINATION