

BILL OF LADING PROOFREAD NON-NEGOTIABLE

EMAIL:csdexp@evergreen-shipping.co.in

	A Joint Service A	agreement				
(2) Shipper / Exporter FORSTAR FROZEN FOODS PVT. LTD.				(5) Document No. 100150294375		
505 A, GALLERIA, HIRANANDANI GARDENS,			(6) Export References			
A. S. MARG, POWAI,						
MUMBAI - 400 076, TEL: 02-2-2741080						
(3) Consignee(complete name and address)				(7) Forwarding Agent-References		
MARUBENI CORPORATION 4-2, OHTEMACHI 1-CHOME,						
CHIÝODA-KU, TOKYO, JAPÁN TEL: 81-0-332194689						
166 . 01-0-33219400	59					
(4) Notify Party (complete name and address)				(8) Point and Country of Origin (for the Merchant's reference only)		
MARUBENI CORPORATION 4-2, OHTEMACHI 1-CHOME,				(O) Also Notify Posts (complete some and address)		
CHIÝODA-KU, TOKYO, TEL: 81-0-3321946	JAPAN				(9) Also Notify Party (complete name a	nd address)
1111 . 01 0 3321310				>		
(12) Pre-carriage by (13) Place of Receipt/Date NHAVA SHEVA, INDIA						
(12) Fre-carriage by	NHA	VA SHEVA	A, INI	DIA		
(14) Ocean Vessel/Voy. No. SPIL KARTIKA E032	(15) NHA	ort of Loading VA SHEV	A, INI	DIA	(10) Onward Inland Routing/Export Instructi Merchants entirely for their own account	
(16) Port of Discharge TOKYO, JAPAN	TOK	Place of Deliver. YO, JAP	AN			
(18) Container No. And Seal No.	(19) Quantity And	Partic		ished by the		(21) Measurement (M ³)
Marks & Nos. CONTAINER NO./SEAL NO.	✓ Kind of Packages			(20) Descripti	on of Goods	Gross Weight (KGS) 65.0000 CBM
						19,710.000 KGS
TLLU1188080/4RH/EM		4168 CTN	is (REEFER	HI-CUBE)	
NIL	1 X 4RH	TOTAL 4	168 C	ARTONS	ONLY	
	1X40' REEFER CONTAI TOTAL CARTONS: 4168					
	4 CARTONS= 1 BUNDLE FROZEN PD VANNAMET (KNIFE CUT- BACK CU ASC CERTIFIED PRODU H.S. CODE: 030617 GOODS STOWED IN REF			BUNDLE		
					JCT	
				FRIGERATED CONTAINER		
LOWER * THE BALANCE OF BILL OF			LADING SEE ATTACHED LIST *			
TOTAL WIMBER OF ATTACHED OF CEAN FREIGHT				PREPAID"		
			PER'S CART	LOAD 8	COUNT	
(22) TOTAL NUMBER OF	IE(1) CONTA					
CONTAINERS OR PACKAGES (IN WORDS)	-(-,					
(24) FREIGHT & CHARGES	Revenue Tons	F	Rate AS	ARRAN	Per Prepaid	Collect
			AD	AKKAIN	SED O	
(25) B/L NO.	(27) Number of Orig	jinal B(s)/L			(29) Prepaid at	(30) Collect at
EGLV 100150294375					(31) Exchange Rate	(32) Exchange Rate
(20) Samina Time (Marks	(28) Place of B(s)/L Issue/Date ** NOT FINAL **					
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board ** NOT FINAL **				EVERGREEN SHIPPING AGEN PRIVATE LIMITED/CUSTOME	R SERVICE DEPT.
				PLEASE CONFIRM OK WITHIN 3 HOURS. TEL:022-61857155		



ATTACHMENT

M.V. SPIL KARTIKA E032 B/L NO. EGLV100150294375

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

(20)Description of Goods

ATTACHED LIST PAGE :1/1

TOTAL NET. WT. 12504.00 KGS TOTAL GRS. WT. 19710.00 KGS SHIPPING BILL NO. 3204800 DATED 17.07.2021 REEFER CONTAINER REEFER CARGO TEMPERATURE SET AT -20.0 DEGREES CELSIUS

EVERGREEN SHIPPING AGENCY (JAPAN) CORPORATION (TOKYO HEAD OFFICE) NO.15-13, TAKANAWA 2-CHOME, MINATO-KU TOKYO, 108-0074, JAPAN TEL:81-3-64083300 FAX:81-3-64083439 E-MAIL:tyobiz@evergreen-shipping.co.jp