

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

A Joint Service Agreement								
(2) Shipper / Exporter MANGALA MARINE EXIM INDIA PRIVATE					(5) Document No. 103200069171			
LIMITED, BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., TEL: +91 484 2238391, 2231730 FAX: +91 484 2232750,*				(6) Expo	rt References			
(3) Consignee(complete name and address)  M/S.WHALE TRADING CO.  DELLAH INDUSTRIAL AREA,  ABU HADREYHA ROAD, PO BOX 375,  DAMMAM-31411, SAUDI ARABIA  PH: 00966 13 8223850,**				(7) Forwarding Agent-References				
(4) Notify Party (complete name and address) M/S.WHALE TRADING CO.					(8) Point and Country of Origin (for the Merchant's reference only)			
DELLAH INDUSTRIAL AREA, ABU HADREYHA ROAD, PO BOX 375, DAMMAM-31411, SAUDI ARABIA PH: 00966 13 8223850,**					(9) Also Notify Party (complete name and address)			
(12) Pre-carriage by  (13) Place of Receipt/Date  COCHIN, INDIA								
(14) Ocean Vessel/Voy, No. AS ALVA 910W	COCHIN, INDIA				(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)			
(16) Port of Discharge DAMMAM SAUDI ARABIA.	ARA	Place of Delive MAM SA BIA.						
(18) Container No. And Seal No.	(19) Quantity And	Partic		ished by the			(21) Measurement (M <sup>3</sup> )	
Marks & Nos.  CONTAINER NO./SEAL NO.	Kind of Packages			(20) Descripti	on of Go	oods	Gross Weight (KGS) 65.0000 CBM 22,050.000 KGS	
EMCU5577796/EMCPMD1670 / 1750 CTNS /PACK02072246 /								
NO MARKS		1750 CARTONS FROZEN RE PACKED: 10X1 KG 1X40 FCL SB NO: 2817545 DT: 14. GOODS ARE OF INDIA ORI HS CODE: 030617 PROCESSED AND PACKED E M/S.MANGAIA MARINE EXI UNIT 2 (M/S. BHATSONS AROOR, ALLEPPEY, KERAL * THE BALANCE OF BILL OF LADIN TOTAL NUMBER OF ATTACHED 1 PAG OCEAN FREIGHT PREPA 1750 CARTONS				7.2022 IN INDIA PVT LTD. QUATIC PRODUCTS , INDIA. SEE ATTACHED LIST *		
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	X 4RH							
(24) FREIGHT & CHARGES	Revenue Tons		Rate AS	ARRANO		epaid	Collect	
(25) B/L NO. EGLV 103200069171	(27) Number of Original B(s)/L				(29	9) Prepaid at	(30) Collect at	
(26) Service Type/Mode	(28) Place of B(s)/L Issue/Date ** NOT FINAL **  (33) Laden on Board				,	EDCREEN CHIDDING ACEN	(32) Exchange Rate	
FCL/FCL O/O	** NOT FINAL **				PR PL TE	EVERGREEN SHIPPING AGENCY (INDIA) PRIVATE LIMITED/CUSTOMER SERVICE DEPT. PLEASE CONFIRM OK WITHIN 3 HOURS. TEL:484-3983761/EMAIL: cokcsdexp@evergreen-shipping.co.in		



## **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)Description of Goods

ATTACHED LIST PAGE :1/1

EU APPROVAL NO.701
NET WT.17500.000 KGS
GROSS WT.22050.000 KGS
\*E-MAIL: MANGALA@MANGALAGROUP.COM
GST NO.32AADCM1702F1Z7,
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