

BILL OF LADING PROOFREAD NON-NEGOTIABLE

	A Joint Service A	Agreement						
(2) Shipper / Exporter FORSTAR FROZEN FOODS PVT. LTD.				(5) Document No. 100250286189				
505 A, GALLERIA,					(6) Export References			
HIRANANDANI GARDENS, A. S. MARG, POWAI,								
MUMBAI - 400 076, INDIA								
					(=) =			
(3) Consignee(complete name and address) MARUHA NICHIRO CORPORATION				(7) For	(7) Forwarding Agent-References			
2-20, 3 -CHOME,								
TOYOŚU, KOTO - KU, TOKYO 135-8608 JAPAN								
(4) Notify Party (complete name and address)					(8) Point and Country of Origin (for the Merchant's reference only)			
MARUHA NICHIRO CORPORATION 2-20, 3 -CHOME,								
TOYOSU, KOTO - KU, TOKYO					(9) Also Notify Party (complete name and address)			
135-8608 JAPAN FAX NO. 03-6833-0184								
(12) Pre-carriage by (13) Place of Receipt/Date NHAVA SHEVA, INDIA					1			
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(14) Ocean Vessel/Voy. No. ITAL UNICA 152E (NHAVA SHEVA, INDIA						(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		
(16) Port of Discharge HAKATA, JAPAN HAKATA, JAPAN								
(16) Port of Discharge HAKATA, JAPAN	HAK	ATA,JAPA	N					
(18) Container No. And Seal No.	(19) Quantity And	Particu	lars furn	ished by the	Merch	ant	(24) Management (M3)	
Marks & Nos.	Kind of Packages	Kind of Packages (20) Description				fon of Goods (21) Measurement (M³) Gross Weight (KGS) 65.0000 CBM		
CONTAINER NO./SEAL NO.							24,980.000 KGS	
EMCU5296016/EMCLTP	5552/ 1450							
•		TOTAL 1	CTNS FOTAL 1450 CARTONS ON					
	1X40 REEFER CONTA TOTAL CARTONS: 14 FROZEN HEAD-ON BL							
	HS CODE: 030617 SHIPPING BIL NO. 4283			> 2836	27			
	DATED 19.09.22 TOTAL NET, WT, 113				10.00 KGS 80.00 KGS			
		101AL GRS. W1. 24900			30.0	o Rob		
	REEFER CONTAINER * THE BALANCE OF BILL OF TOTAL NUMBER OF ATTACHED							
		OCEAN FREIGHT PR 1450 CARTONS			KEPA	עב		
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES	X 4RH							
(IN WORDS)	B	15	-1-		D Ir	Name in the second seco		
(24) FREIGHT & CHARGES	Revenue Tons	K	ate AS	ARRANG		Prepaid	Collect	
						((
					\\\			
(05) P.// NO	(07) Novel and Color	: D(-)/				OO) Brown 1 L of	(00) 0 - 11 - 1 - 1	
(25) B/L NO. EGLV	(27) Number of Original B(s)/L				29) Prepaid at IUMBAI	(30) Collect at		
100250286189	(28) Place of B(s)/L Issue/Date ** NOT FINAL **			(31) Exchange Rate	(32) Exchange Rate		
(26) Service Type/Mode	(33) Laden on Board					VERGREEN SHIPPING AGEN	CY (INDIA)	
FCL/FCL 0/0	** NOT FINAL **				P	PRIVATE LIMITED/CUSTOMER SERVICE DEPT. PLEASE CONFIRM OK WITHIN 3 HOURS. TEL:022-61857155 EMAIL:csdexp@evergreen-shipping.co.in		
					E			



ATTACHMENT

M.V. ITAL UNICA 152E

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

B/L NO. EGLV100250286189

ATTACHED LIST PAGE :1/1

REEFER CARGO

(20)Description of Goods

TEMPERATURE SET AT -20.0 DEGREES CELSIUS

EVERGREEN SHIPPING AGENCY (JAPAN) CORPORATION (FUKUOKA OFFICE) NO.5-6, MINATOKASHII, 2-CHOME, HIGASHI-KU, FUKUOKA,813-0019, JAPAN TEL:81-92-6741400 FAX:81-92-6741414 E-MAIL: fuk@evergreen-shipping.co.jp