

# BILL OF CHECKING



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

**Carrier Ref. :**

**B/L No.:**  
 450310029695

**Service Contract No.:**

**S/O:**  
 450BK3007083

**Consignee**  
 TO ORDER OF SHIPPER

**Commodity No.:**

**Ref. No.:**

**Pre-carrier Vessel :**

**Voyage No.:**

**Ocean Vessel :**  
 EVER EAGLE

**Voyage No.:**  
 173E

**Notify party (carrier not to be responsible for failure to notify)**  
 MATSUOKA CO., LTD.  
 1-10-12 HIGASHI-YAMATOMACHI,  
 SHIMONOSEKI CITY, YAMAGUCHI  
 PREFECTURE 750-8512 JAPAN

**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.	Marks and Numbers	Number of Containers or Packages	Kind of Packages; Description of Goods	Gross Weight Kgs./Lbs.	Measurement M <sup>3</sup> /Cft.
FCL-FCL SEGU9789964/40RH TSL275923	NM	1500 CARTONS	DESCRIPTION AS ATTACHED LIST "SHIPPERS PACK LOAD COUNT & SEAL" " SAID TO CONTAIN" SAY: 1X40RH' CONTAINER(S) ONLY "FREIGHT PREPAID"	25870.00000KGS NWT 18000 KGS LOADED ON M/V EVER EAGLE VOY: 173E AT: NHAVA SHEVA, INDIA JUL. 25 2023	

**BL DRAFT PRINT**

Freight	Weight Measurement	Rate Per	Prepaid	Collect
AS ARRANGED				

**TOTAL**

<b>Freight Prepaid at</b> NHAVA SHEVA, INDIA	<b>Freight Payable at</b>	<b>Place and date of issue</b> NHAVA SHEVA, INDIA 25-JUL-2023
<b>Ex. Rate</b>	<b>No. of Original Bill(s)</b> THREE(3)	T.S. LINES (INDIA) PRIVATE LIMITED
<b>Date</b> 25-JUL-2023	Laden on board the Vessel <b>Signature</b>	By _____ As agent for the Carrier <b>T.S. LINES LTD.</b>

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