

Shipper

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

BILL OF CHECKING



Carrier Ref. :

B/L No.:
450310030042

Service Contract No.:

S/O:
450BK3007183

Consignee
BHF FOOD INDUSTRIES SDN BHD
NO.52-1,JALAN 2/3,PUSAT PASAR BORONG
KM12 JALAN IPOH,68100 BATU CAVES KUALA
LUMPU, MALAYSIA

Commodity No.:

Ref. No.:

Pre-carrier Vessel :

Voyage No.:

Ocean Vessel :
GFS GISELLE

Voyage No.:
2308E

Notify party (carrier not to be responsible for failure to notify)
ICE AGE CO LTD
RM 1702, SINO CENTRE,
582-592,NATHAN ROAD,
MONG KOK KLN,HONG KONG+ 852 - 23840332

Agent
T.S. CONTAINER LINES (MALAYSIA) SDN BHD
SUITE 11.05, 11TH FLOOR, MWE PLAZA,
NO. 8 LEBUH FARQUHAR,
10200 PENANG, MALAYSIA.
Tel: 60-4-2628808 Fax: 60-4-2628803

Place of Receipt
NHAVA SHEVA, INDIA

Port of Loading
NHAVA SHEVA, INDIA

Port Of Discharge
PENANG, MALAYSIA

Place of Delivery
PENANG, MALAYSIA

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 ³ /Cft.
FCL-FCL FSCU5875555/40RH TSL275902	NM	1400 CARTONS	DESCRIPTION AS ATTACHED LIST "SHIPPERS PACK LOAD COUNT & SEAL" " SAID TO CONTAIN" SAY: 1X40RH' CONTAINER(S) ONLY "FREIGHT PREPAID"	23870.00000KGS NWT 23870 KGS	
				LOADED ON M/V GFS GISELLE VOY: 2308E AT: NHAVA SHEVA, INDIA JUL. 27 2023	
BL DRAFT PRINT					

Freight	Weight Measurement	Rate Per	Prepaid	Collect
AS ARRANGED				

TOTAL

Freight Prepaid at NHAVA SHEVA, INDIA	Freight Payable at	Place and date of issue NHAVA SHEVA, INDIA 27-JUL-2023
Ex. Rate	No. of Original Bill(s) THREE(3)	T.S. LINES (INDIA) PRIVATE LIMITED
Date 27-JUL-2023	Laden on board the Vessel Signature	By _____ As agent for the Carrier T.S. LINES LTD.

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