

**Shipper**

Fair Exports (India) Pvt. Ltd.  
 C-328, MIDC, PAWANE, NAVI MUMBAI-400 705  
 CORP. OFF - 20/1, SITE IV, INDUSTRIAL AREA,  
 SAHIBABAD GHAZIABAD, U.P -201010, INDIA

**BILL OF CHECKING****Carrier Ref. :****B/L No.:**

450310033227

**Service Contract No.:****S/O:**

450BK3008084

**Consignee**  
 TOSEN FOODS INC.  
 117-119 QUIRINO HIGHWAY BAESA  
 QUEZON CITY 1106,  
 Philippines

**Commodity No.:****Ref. No.:****Pre-carrier Vessel :****Voyage No.:**

**Ocean Vessel :**  
 KMTC COLOMBO

**Voyage No.:**  
 2305E

**Notify party (carrier not to be responsible for failure to notify)**  
 TOSEN FOODS INC.  
 117-119 QUIRINO HIGHWAY BAESA  
 QUEZON CITY 1106,  
 Philippines

**Agent**  
 TSL CONTAINER LINES PHILIPPINES INC.  
 UNIT 1103 11/F TOWER B TWO E-COM CENTER BLDG,  
 BAYSHORE AVE,  
 MALL OF ASIA COMPLEX BRGY, 76  
 Tel: 63-2-6595535 Fax: 63-2-7766788

**Place of Receipt**  
 NHAVA SHEVA, INDIA

**Port of Loading**  
 NHAVA SHEVA, INDIA

**Port Of Discharge**  
 MANILA NORTH, PHILIPPINES

**Place of Delivery**  
 MANILA NORTH, PHILIPPINES

**Final Destination**

**Container No. Seal No.**  
 FCL-FCL  
 SZLU6009693/40RH  
 TSL272933

**Marks and Numbers**  
 AL TAMAM

**Number of Containers or Packages**  
 1000  
 CARTONS

**Kind of Packages;Description of Goods**  
 DESCRIPTION AS ATTACHED LIST  
 "SHIPPERS PACK LOAD COUNT & SEAL"  
 " SAID TO CONTAIN"  
 SAY: 1X40RH' CONTAINER(S) ONLY  
 "FREIGHT PREPAID"

**Gross Weight Kgs./Lbs. Measurement M<sup>3</sup>/Cft.**  
 28900.00000KGS  
 NWT 28000 KGS  
 LOADED ON M/V  
 KMTC COLOMBO  
 VOY: 2305E  
 AT: NHAVA SHEVA, INDIA  
 AUG. 27 2023

**BL DRAFT PRINT****Freight**

AS ARRANGED

**Weight Measurement****Rate Per****Prepaid****Collect****TOTAL**

**Freight Prepaid at**  
 NHAVA SHEVA, INDIA

**Freight Payable at**

**Place and date of issue**  
 NHAVA SHEVA, INDIA

27-AUG-2023

**Ex. Rate****No. of Original Bill(s)** THREE(3)

T.S. LINES (INDIA) PRIVATE LIMITED

**Date**

27-AUG-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