FACAL	A Joint Service		.IN	E		BILL OF LA PROOFREA NON-NEGOT	D	
(2) Shipper / Exporter MANGALA MARINE EXIM INDIA PRIVATE LIMITED, BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., *					(5) Document No. 103300003953			
					(6) Export References			
(3) Consignee(complete name and address) FOODZWAY TRADING COMPANY, 4558 KING ABDULLAH IBN ABDUL AZIZ RD - AL HAMRA DIST. UNIT NO.4570, RIYADH 13216 - 6840 **					(7) Forwarding Agent-References			
(4) Notify Party (complete name and address) FOODZWAY TRADING COMPANY,					(8) Point and Country of Origin (for the Merchant's reference only)			
4558 KING ABDULLAH IBN ABDUL AZIZ RD - AL HAMRA DIST. UNIT NO.4570, RIYADH 13216 - 6840 **					(9) Also Notify Party (complete name and address)			
(12) Pre-carriage by	(13) COC	(13) Place of Receipt/Date COCHIN, INDIA						
(14) Ocean Vessel/Voy. No. X-PRESS SAGARMALA 23002W	02W		port of Loading HIN, 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 ARAB		MAM SAUI	DI AR	ABIA				
(18) Container No. And Seal No.	(19) Quantity And	Particula		shed by the 20) Descripti			(21) Measurement (M ³)	
Marks & Nos. CONTAINER NO./SEAL NO.	Kind of Packages		(4	20) Descripti		Goods	Gross Weight (KGS) 65.0000 CBM	
EGHU5006494/EMCPKR	3000 / CK03020286	2200 CTNS					25,300.000 KGS	
NO MARKS		2200 CARTONS FROZEN RAW PEELED AND DEVEINED SHRIMPS, PACKING : 1X10 KG 30% GLAZE (7 KG NT) 1X40 FCL GOODS ARE OF INDIA ORIGIN P.O.NO.MMEI/FWC/7001/22-23 SB NO: 7222309 DT: 24.01.2023 PROCESSED AND PACKED BY M/S.MANGALA MARINE EXIM INDIA PVT LTD., * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2200 CARTONS						
(22) TOTAL NUMBER OF L CONTAINERS OR PACKAGES (IN WORDS)	X 4RH				_			
(24) FREIGHT & CHARGES	Revenue Tons	Ra	te AS	ARRAN		Prepaid	Collect	
(25) B/L NO. EGLV 103300003953	(27) Number of Original B(s)/L 3				(29) Prepaid at COCHIN	(30) Collect at		
	(28) Place of B(s)/L Issue/Date ** NOT FINAL **					(31) Exchange Rate	(32) Exchange Rate	
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board ** NOT FINAL **					EVERGREEN SHIPPING AG PRIVATE LIMITED/CUSTO PLEASE CONFIRM OK WIT TEL:484-3983761/EMAIL cokcsdexp@evergreen-s	MER SERVICE DEPT. HIN 3 HOURS. :	



EVERGREEN LINE ATTACHMENT

SAGAY	A Joint Service Ag	reement		
	SAGARMALA 23002W		EGLV103300003953	ATTACHED LIST PAGE :1/1
(18)Container No.An Mark & No	d Seal no. (19)Quantity And s. Kind of Packages		(20)Description of Goods	

UNIT 2 (M/S. BHATSONS AQUATIC PRODUCTS,) AROOR, ALLEPPEY, KERALA, INDIA. EU APPROVAL NO.701 NET WT.22000.000 KGS GROSS WT.25300.000 KGS *TEL : +91 484 2238391, 2231730 FAX : +91 484 2232750, E-MAIL: MANGALA@MANGALAGROUP.COM GST NO.32AADCM1702F127, CIN - U15124KL2002PTC015617 **KINGDOM OF SAUDI ARABIA. TEL : +966 544011751 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:csd.dmn@evergreen-shipping.com.sa