



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter SIVA SAI CHARAN MARINE EXPORTS 19-4-9, CHUNDURI VARI STREET BHIMAVARAM - 534201 ANDHRA PRADESH, INDIA		(5) Document No. 101300029239
(3) Consignee (complete name and address) QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO.,LTD. ROOM 301, 3RD FLOOR, FINANCE BUREAU,NO.34 PEOPLE'S AVENUE, ZHANJIANG*		(6) Export References
(4) Notify Party (complete name and address) QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO.,LTD. ROOM 301, 3RD FLOOR, FINANCE BUREAU,NO.34 PEOPLE'S AVENUE, ZHANJIANG*		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date CHENNAI, INDIA	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. TIGER OCEAN 012E	(15) Port of Loading CHENNAI, INDIA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge ZHANJIANG PORT, CHINA	(17) Place of Delivery ZHANJIANG PORT, CHINA	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)

### Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5442640/EMCLSR0612/ 1600 NO MARKS	1 X 4RH	CTNS 1600 MCS FROZEN RAW VANNAMEI SHRIMP (HEAD-LESS SHELL-ON) PACKING : 6 X 2 KGS, 12KG NET WEIGHT SCIENTIFIC NAME : LITOPENAEUS VANNAMEI CONTRACT NO . PO # QL01-2023Y33-004, DATED :27.03.2023 INVOICE NO: SME/EX/010/23-24, DATED 17.04.2023 SHIPMENT TERMS : CIF ZHANJIANG, CHINA NET WEIGHT : 19200.000 KGS * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 1600 CARTONS	40.0000 CBM 27,200.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	1 X 4RH		

(24) FREIGHT & CHARGES	Revenue Tons	Rate AS	Per ARRANGED	Prepaid	Collect
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(25) B/L NO. EGLV 101300029239	(27) Number of Original B(s)/L 3	(29) Prepaid at	(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 AGENCY (INDIA) PRIVATE LIMITED/CUSTOMER SERVICE DEPT. PLEASE CONFIRM OK WITHIN 3 HOURS. TEL:044-66022913/14 EMAIL:cencsdexp@evergreen-shipping.co.in
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# ATTACHMENT

M.V. TIGER OCEAN 012E B/L NO. EGLV101300029239

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.  
Mark & Nos.

(19) Quantity And  
Kind of Packages

(20) Description of Goods

GROSS WEIGHT : 27200.000 KGS  
S.B.NO : 9618955 DATE : 28/04/2023  
FREIGHT PREPAID  
PROCESSED & PACKED BY :  
M/S RAM'S ASSORTED COLD STORAGE LTD.  
ARAKHAKUDA, TELENGAPETHA,  
CUTTACK-753001, ODISHA, INDIA  
APPROVAL NUMBER:370  
REEFER CONTAINER  
TEMPERATURE SET AT -18.0 DEGREES CELSIUS