



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter FAIR EXPORTS (INDIA) PVT LTD 11/686, INDUSTRIAL DEVELOPMENT AREA ARoor, ALAPPUZHA KERALA, INDIA. PIN-688534,		(5) Document No. 103200056923
(3) Consignee (complete name and address) HANGZHOU GEXIN IMPORT AND EXPORT CO. LTD ADD: ROOM 728, NANJIANG BUSINESS CENTRE, SHUSHAN SUB-DISTRICT, XIAOSHAN, *		(6) Export References
(4) Notify Party (complete name and address) HANGZHOU GEXIN IMPORT AND EXPORT CO. LTD ADD: ROOM 728, NANJIANG BUSINESS CENTRE, SHUSHAN SUB-DISTRICT, XIAOSHAN, *		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date COCHIN, INDIA	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. MOGRAL 054E	(15) Port of Loading COCHIN, INDIA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge XIAMEN, CHINA	(17) Place of Delivery XIAMEN, 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.  EMCU5327971/4RH/EMCPMD2310/ NO MARKS	1 X 4RH	1800 CTNS (REEFER HI-CUBE)  1800 MASTER CARTONS PCIN NO : ?????????????????????????????????????? (ONE THOUSAND EIGHT HUNDRED MASTER CARTONS ONLY) TOTAL 1800 MASTER CARTONS. 1800 MASTER CARTONS OF FROZEN HEADLESS VANNAMEI SHRIMP PACKED IN 6 X 1.8 KGS = 10.8 KGS NET WT. PER MASTER CARTON. * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1800 CARTONS	65.0000 CBM 27,900.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate AS	Per ARRANGED	Prepaid	Collect
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(25) B/L NO. EGLV 103200056923	(27) Number of Original B(s)/L THREE (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: 484-3983761/EMAIL: cokcsdexp@evergreen-shipping.co.in
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# ATTACHMENT

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M.V. MOGRAL 054E B/L NO. EGLV103200056923

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

CNF XIAMEN, CHINA  
INVOICE NO.: 1111840600  
DT: 03.06.2022  
S.B. NO.: 1879829 DT: 03.06.2022  
CONTRACT NO: 22056 DATED: 25.04.2022  
H.S. CODE: 030617  
NET WEIGHT:19440.00.000 KGS  
GROSS WEIGHT: 27900.000 KGS  
PROCESSED & PACKED BY  
M/S. PENVER PRODUCTS LIMITED  
DOOR NO. AP II/688, INDUSTRIAL ESTATE,  
P.O. AROOR-688534, ALAPPUZHA DIST.,  
KERALA, INDIA  
EU APPROVAL NO. 747  
\*HANGZHOU CITY , ZHEJIANG PROVINCE,  
CHINA  
TAX ID : 91330109552688261N  
EMAIL ID:297384956@QQ.COM ,  
HUAQINALICE@126.COM  
PHONE : 008613486370225  
REEFER CONTAINER  
TEMPERATURE SET AT -18.0 DEGREES CELSIUS

EVERGREEN SHIPPING AGENCY (CHINA)  
CO.,LTD. (XIAMEN BRANCH)  
UNIT B,25/F,INTERNATIONAL PLAZA,NO.8  
LUJIANG DAO, XIAMEN,FUJIAN,361001  
TEL:86-592-2260688  
FAX:86-592-2661100  
E-MAIL:xsmcsd@evergreen-shipping.cn