



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

| | | |
|---|---|---|
| (2) Shipper / Exporter M/S CAPITHAN EXPORTING COMPANY, PORT ROAD, SAKTHIKULANGARA P.O., KOLLAM-691581, KERALA, INDIA | | (5) Document No. 103200066422 |
| (3) Consignee (complete name and address) ZHEJIANG HEREWIN FOOD GROUP CO.LTD., ADDRESS:1 FLOOR, B BUILDING,2-4, FLOOR, H4, 888 ZHENGHAN SOUTH STREET,XIAOSHUN, ZHENGHAN SOUTH STREET, XIAOSHUN, USCI* | | (6) Export References |
| (4) Notify Party (complete name and address) SMART POINT LOGISTICS LTD., FUZHOU BRANCH ADD: HUA KAI FUGUI BUILDING A, SUITE 11D, NO.8 DONGDA ROAD, CONTACT DETAILS : ?????????????????? FUZHOU CHINA, 350001. | | (7) Forwarding Agent-References |
| (12) Pre-carriage by | | (8) Point and Country of Origin (for the Merchant's reference only) |
| (14) Ocean Vessel/Voy. No. AS ALVA 909E | (13) Place of Receipt/Date COCHIN, INDIA | (9) Also Notify Party (complete name and address) |
| (16) Port of Discharge MAWEI FUZHOU PORT, CHINA | (15) Port of Loading COCHIN, INDIA | (10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk) |
| | (17) Place of Delivery MAWEI FUZHOU PORT, CHINA | |

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 ³) Gross Weight (KGS) |
|---|------------------------------------|---|---|
| CONTAINER NO./SEAL NO. OTPU6216750/EMCPMD0390/ NO MARKS | 1200 1 X 4RH | CTNS 1200 CARTONS OF FROZEN SEA PCIN NO : ?????????????????????????????????????? SNAIL (STROMBUS SPP) PACKED 10 X 2 KGS 100 PCT NET WEIGHT PACKED IN PLAIN WHITE NEUTRAL CARTON AND IN PP BAG. AS PER PROFORMA INVOICE NO.CECO/16/2022-23 DD.27.04.2022 SB.NO.2617842, DT.05.07.2022 GROSS WT : 25800 KGS * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT COLLECT 1200 CARTONS | 65.0000 CBM 25,800.000 KGS |

| | | | | | |
|------------------------|--------------|------------|-----------------|---------|---------|
| (24) FREIGHT & CHARGES | Revenue Tons | Rate AS | Per ARRANGED | Prepaid | Collect |
|------------------------|--------------|------------|-----------------|---------|---------|

| | | | |
|--------------------------------------|--|--------------------|--------------------|
| (25) B/L NO. EGLV 103200066422 | (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:484-3983761/EMAIL: cokcsdexp@evergreen-shipping.co.in |
|---------------------------------------|--|--|



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. AS ALVA 909E B/L NO. EGLV103200066422

ATTACHED LIST PAGE :1/1

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

(19)Quantity And
Kind of Packages

(20)Description of Goods

NET WT : 24000 KGS
FREIGHT COLLECT
*NO.91330782MA2ECK1H9X
CONTACT DETAILS : ??????????????????????????
THE GOODS HAD BEEN STOWED IN A
REEFER CONTAINER
TEMPERATURE SET AT -18.0 DEGREES CELSIUS