	A Joint Ser				IE		BILL OF LAL PROOFREAD NON-NEGOTIA		
(2) Shipper / Exporter FORSTAR FROZEN FOODS PVT. LTD.						) Document No. .00150405363			
505 A, GALLERIA, HIRANANDANI GARDENS,A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.						(6) E	5) Export References		
<ul> <li>(3) Consignee(complete name and address)</li> <li>MARUBENI CORPORATION</li> <li>4-2, OHTEMACHI 1-CHOME,</li> <li>CHIYODA-KU, TOKYO, JAPAN.</li> </ul>						(7) Forwarding Agent-References			
(4) Notify Party (complete name and address) MARUBENI CORPORATION					$\bigcirc$	(8) Point and Country of Origin (for the Merchant's reference only)			
4-2, OHTEMACHI 1-CI CHIYODA-KU, TOKYO,	HOME, JAPAN.					(9) A	Iso Notify Party (complete name a	nd address)	
(12) Pre-carriage by	(13) Place of Receipt/Dat NHAVA SHEVA,								
(14) Ocean Vessel/Voy. No. SPIL KARTIKA E033				AVA SHEVA, INDIA			) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		
(16) Port of Discharge TOKYO, JAPAN	20	ток	Place of Deliver YO, JAP		nished by the	Merc	hant		
(18) Container No. And Seal No. Marks & Nos.			nd (20) Description of				- (21) Massurament (M3)		
EMCU5463643/4RH/EM NIL (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	1 X 4RH TOTAL 4168 CAR 1X40' REEFER CO TOTAL CARTONS: (4CARTON =1BUN FROZEN PD VANN (KNIFE CUT - B H.S. CODE: 030 GOODS STOWED IN LOWER TOTAL NET. WT.				R CONTA NS: 416 BUNDLE) ANNAMEI - BACK D30617 D IN RE VT. 12 BILL OF ATTACHED REIGHT S LOAD	ON INE SH CUT FRI 504 LADI 1 PA PRE	RIMP BLANCHED IQF ) GERATED CONTAINER .00 KGS NG SEE ATTACHED LIST * GE PAID"	18,820.000 KGS	
(24) FREIGHT & CHARGES	Revenue Ton	S	F	Rate			Prepaid	Collect	
				AS	ARRAN	GED			
(25) B/L NO. EGLV	(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	(33) Laden on Board ** NOT FINAL **						EVERGREEN SHIPPING AGENCY (INDIA) PRIVATE LIMITED/CUSTOMER SERVICE DEPT. PLEASE CONFIRM OK WITHIN 3 HOURS. TEL:022-61857155 EMAIL:csdexp@evergreen-shipping.co.in		



ATTACHMENT

A Joint Service Agreement

RGREEN LINE

M.V. SPIL KARTIKA E033 B/L NO. EGLV100150405363 (18)Container No. And Seal no. (19)Quantity And Mark & Nos. (20)Descript

(20)Description of Goods

ATTACHED LIST PAGE :1/1

TOTAL GRS. WT. 18820.00 KGS SHIPPING BILL NO. 4599797 DATED 15.09.2021 REEFER CONTAINER REEFER CARGO TEMPERATURE SET AT -20.0 DEGREES CELSIUS

EVERGREEN SHIPPING AGENCY (JAPAN) CORPORATION (TOKYO HEAD OFFICE) NO.15-13, TAKANAWA 2-CHOME, MINATO-KU TOKYO, 108-0074, JAPAN TEL:81-3-64083300 FAX:81-3-64083439 E-MAIL:tyobiz@evergreen-shipping.co.jp