

			ORIGIT	111	
(2) Shipper/Exporter (complete name and B K EXPORTS	address)		(5) Document No.		
90, JASODANAGAR CROS CANAL, OPP.BARODA EX AMRAIWADI, AHMEDABAD, GUJARAT,	CPRESS H	IIGHWAY,	100380025849 (6) Export References		
(3) Consignet complete name and address)/junless property DG STONE IMPORT EXPOSERVICE COMPANY LIMITED ADD: NO. 101/231 VAN DANG LAM WARD HAI AN DISTRICT, HAI	ORT TRAD TED CAO ST	OING PREET,	(8) Point and Country of Origin (for the Merchant's reference only)  (9) Also Notify Party (complete name and address)		
[4] Notify Party (complete name and add DG STONE IMPORT EXPO SERVICE COMPANY LIMI ADD: NO. 101/231 VAN DANG LAM WARD HAI AN DISTRICT, HAI	ORT TRAD TED CAO ST	TREET,			
(12) Pre-carriage by	(13)	Place of Receipt/Date AIPUR	In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte. Ltd., has signed the number of Sill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.		
SYNERGY KEELUNG 006E	(1 <u>5</u> )	Port of Loading	(10) Onward Inland Routing/Export Instruct Merchants entirely for their own accou	ions (which are contracted separately by	
HAIPHONG, VIETNAM	(17) <b>H</b>	Place of Delivery AIPHONG, VIETNAM			
		Particulars furnished by the	Merchant	. (21) Measurement (M <sup>2</sup> )	
	Quantity And Kind of Packages	(20) Descripti	on of Goods	Gross Weight (KGS)	
(IN WORDS)	1 X 20	TOTAL 179 PIECES TOTAL 179 SLABS POLISHED GRANITE INV. NO.: BK008/2 IEC NO.: AGQPJ164 S.B. NO.: 3440075 HS CODE: 68022390 NET WEIGHT: 27000  *EMAIL: XNK.DGSTO * THE BALANCE OF BILL OF TOTAL NUMBER OF ATTACHEL "OCEAN FREIGHT SHIPPER'S LOAD 179 PIECES  TTAINER ONLY	SLABS 3-24 DT.: 23.08.2023 3Q DT.: 24.08.2023 KGS. NE@GMAIL.COM 5 LADING SEE ATTACHED LIST * 5 1 PAGE PREPAID" & COUNT	Jaipur P P P P P P P P P P P P P P P P P P P	
ALL OTHER TERMS AND CONDITIONS OF THIS BILL	OF LADING SHALL	AS ARRA	NGED		
	THREE of	giginal B(s)/L	129 ATPUR'	(30) Collect at	
	JÄTPUR <sup>B</sup> IA	Úď:30°,2023	(31) Exchange Rate	(32) Exchange Rate	
(26) FCC'/FCC°/R/O QQQ33)	AUG. 30% SYNERGY MUNDRA	KEELUNG 006E doing	CO SHIPPING SERVICES PVT ant for the Carrier and the Vessel Pro- business as "Evergreen Une"	ovider Evergreen Marine (Singapore) Pie. L'	
	NO. DOC-1-004	(TERMS OF BILL OF LADING ARPYON	TINUED ON THE BACK HEREOF AND	2 (m) (m)	



### EVERGREEN LINE

**ATTACHMENT** 

A Joint Service Agreement

M.V. SYNERGY KEELUNG 006E B

(18) Container No. And Seal no. (19) Quantity And Kind of Packages

B/L NO. EGLV100380025849

(20) Description of Goods

ATTACHED LIST PAGE :1/1

PHONE: 0942979668 TAX CODE: 0202126326

EVERGREEN SHIPPING AGENCY (VIETNAM)
COMPANY LIMITED (HAIPHONG OFFICE)
ROOM 801, 8TH FLOOR, THANH DAT 3
BUILDING, NO.4 LE THANH TONG STREET,
MAY TO WARD, NGO QUYEN DISTRICT,
HAI PHONG CITY, VIETNAM.
TEL:84-225-3825242 FAX:84-225-3825240
E-MAIL:egv-hpg@evergreen-shipping.com.vn



				ONIGH		
(2) Shipper/Exporter (complete name and address)  B K EXPORTS				(5) Document No.		
90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP.BARODA EXPRESS HIGHWAY,				100380025849 (6) Export References		
AMRAIWADI, AHMEDABAD, GUJARAT		•				
3) Consignee(complete name and address)/(unles	s provided otherwise	a a consignment. To Ord	er' mages To Order of Shipper I	17) Ferronding Agest		
DG STONE IMPORT EX	PORT TR	ADING	er means to Order or Snipper.]	(/) Forwarding Agent		
SERVICE COMPANY LINADD: NO. 101/231 V	AN CAO	STREET,				
DANG LAM WARD HAI AN DISTRICT, H	AI PHON	G CITY*				
A) Notify Party (complete name and address) DG STONE IMPORT EXPORT TRADING SERVICE COMPANY LIMITED				(8) Point and Country of Origin (for the Merchant's reference only)  [9] Also Notify Party (complete name and address)		
HAI AN DISTRICT, H	AI PHON	G CITY*				
(12) Pre-carriage by		(13) Place of Receipt/Date JAIPUR		In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pts. Ltd., has signed the number of Sill(s) of Lading stated below all of this tenor and date, one of which being accomplished, the others to stand yold.		
11459nergy°kéelűng 006e		MUNDRA Loading		(10) Onward Inland Routing/Export Instructions (which are contracted separately be Merchants entirely for their own account and risk)		
16HATPHONG, VIETNAM		17) Place of Delivery HAIPHONG, VIETNAM				
		Partic	culars furnished by the	Merchant	I (1)	
Marks & Nos	(19) Quantity A Kind of Pack	nd ages	(20) Descripti	ion of Goods	(21) Measurement (M²) Gross Weight (KGS)	
CONTAINER NO./SEAL NO.					25.0000 CBM 27,500.000 KGS	
EMCU6136394/20'/EM	CPNU801	0/ 179 1	PCS			
TOTAL 179 SLABS	1 X 2		179 PIECES	ONLY		
			179 SLABS HED GRANITE S	SLABS		
1		INV. N		3-24 DT.: 23.08.2023	Services	
		S.B. N	NO.: 3440075	DT.: 24.08.2023	62	
			DE: 68022390 EIGHT: 27000	KGS.	Jajpul Jajpul Co	
		*EMAII	L: XNK.DGSTO	NE@GMAIL.COM		
,		* THE BA		LADING SEE ATTACHED LIST *	Sytog * . O	
		"00	CEAN FREIGHT IPPER'S LOAD	PREPAID"		
			PIECES	4 00011	.(23) Declared Value \$	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	NE (1) C	ONTAINER C		and pays the applicable ad valorem tariff rate. Carrier's package limitation shall not apply 124479		
(24) THE REMARKET & CHARLES OF SAID AGREES THAT ALL OTHER TERMS AND CONDITIONS OF THIS	ROYALULAUSTORS	(3) OF THIS BILL OF LA MALL REMAIN UNCHANGED.	RIGITO BE AMENDED AS THE CI	PER PRESIDENCE AND REVISED IN JULY 2023 ON B	Collect TEP://www.evergreen-line.com;	
			AS ARRA	NGED		
(25 <u>k</u> <u>64</u> <del>v</del> )O.	(27) HREE	o(3) iginal B[s]/L	21/1/	(23) Premid of	(30) Collect at	
100380025849		Aug. 30, 202		(31) Exchange Rate	(32) Exchange Rate	
124 FCLY PCLYPTYO'S PAR			вохо	O SHIPPING SERVICES PVT I	.TD.	
	13AUG : 30 SYNERO MUNDRA	Y KEELUNG	006E doing	nt for the Carrier and the Vessel Probusiness as "Evergreen Line"	vider Evergreen Marine (Singapore) (ie. Lit	
	MONDRA	•			ro Services had	
	FORM NO. DOC	1-004-09 (TERMS OF	BILL OF LADING ABY CON	NTINUED ON THE BACK HEREOF AND	1 (1)	

ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line

# M. REPER

### EVERGREEN LINE

## BILL OF LADING

CAGRE	A Joint Servi	ice Agreement	NOT NEGOTIABLE UNLESS CO ORIGI			
2) Shipper/Exporter (complete name B K EXPORTS 90, JASODANAGAR CR CANAL, OPP.BARODA AMRAIWADI, AHMEDABAD, GUJARAT	OSS ROAD EXPRESS	HIGHWAY,	[5] Document No. 100380025849 [6] Export References	[5] Document No. 100380025849		
3) Consignedicomplete name and address//unDG STONE IMPORT EXSERVICE COMPANY LIADD: NO. 101/231 VDANG LAM WARDHAI AN DISTRICT, H	PORT TRA MITED AN CAO S	DING TREET,	(7) Forwarding Agent	(7) Forwarding Agent		
(4) Notify Party (complete name and DG STONE IMPORT EX SERVICE COMPANY LI ADD: NO. 101/231 V DANG LAM WARD HAI AN DISTRICT, H	PORT TRA MITED AN CAO S	TREET,	(B) Point and Country of Origin (for the Merchant's reference only)  (9) Also Notify Party (complete name and address)			
(12) Pre-carriage by		13) Place of Receipt/Date JAIPUR	In Witness Whereof, the undersigne Vessel Provider, Evergreen Marine the number of Bill(s) of Lading st	Witness Whereof, the undersigned on behalf of the Carrier and seel Provider, Evergreen Marine (Singapore) Pte. Ltd., has signed e number of Bill(s) of Lading thing the sail of this tenor and te, one of which being accomplished the chart to stand void.		
		LUNDRA Loading	(10) Onward Inland Routing/Export Instr Merchants entirely for their own ac	octions (which are contracted separately		
HATPHONG, VIETNAM	H	IAIPHONG, VIETNAM				
[18] Container No. And Seal No. Marks & Nos	(19) Quantity An Kind of Packa		the Merchant scription of Goods	(21) Measurement (M1) Gross Weight (KGS)		
(IN WORDS)	TOTAL 179 PIECE TOTAL 179 PIECE TOTAL 179 SLAIP POLISHED GRANT INV. NO.: BKOOLIEC NO.: AGOPTO S.B. NO.: 3440 HS CODE: 68022 NET WEIGHT: 2"  *EMAIL: XNK.DO * THE BALANCE OF BITOTAL NUMBER OF ATT "OCEAN FREE SHIPPER'S 179 PIECES  NE (1) CONTAINER ONLY		E SLABS /23-24 DT.: 23.08.2023 643Q /5 DT.: 24.08.2023 90 00 KGS. CONE@GMAIL.COM OF LADING SEE ATTACHED LIST * HED 1 PAGE HT PREPAID"	Declared Value S  If Merchant enters actual value of Good and pays the applicable ad values tariff rote. Carrier's package limitates shall not apply  124479		
ECLV NO.			(29) Prepaid of	(30) Collect at		
100380025849		ug. 30°,2023	(31) Exchange Rate	(32) Exchange Rate		
FCEYFCLTyR/Opde QQQ	AUG 30°	Bernet BO	TD. Ader Evergreen Marine (Singapola) Fo. Ltd			

0128125821

FORM NO. DOC400409 (TERMS OF BILL OF LADING BYE CONTINUED ON THE BACK HEREOF AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON WWW.evergreen-line.co