

EVERGREEN LINE BILL OF LADING NOT NEGOTIABLE UNITESS CONSIGNED TO ORDER

	A Joint Set	vice	Agreement	ORIGINAL		
(2) Shipper/Exporter (complete name	and address	1	(5) Document No.			
B K EXPORTS 90, JASODANAGAR CI	ROSS RO	AD,	100380028112 (6) Export References			
CANAL, OPP.BARODA EXPRESS				(o) Export References		
AMRAIWADI, AHMEDABAD, GUJARA						
			consignment 'To Order' means To Order of Shipper)	(7) Forwarding Agent		
MK SERVICE TRADING	G CO	T.TD		(// forwarding Agent		
AD: 469 TRAN NHAI SON WARD,						
KIEN AN DISTRICT I	HAI PHO	NG	CITY,			
TAX CODE: 0201809:	312 *					
(4) Notify Party (complete name and MK SERVICE TRADING	oddress) GCO	תיי.ז	(8) Point and Country of Origin (for the Merchant's reference only)			
AD: 469 TRAN NHAN	N TONG	STR	EET, NAM	(9) Also Notify Party (complete name and address)		
KIEN AN DISTRICT	HAI PHO	NG	CITY,			
VIET NAM. TAX CODE: 0201809			,			
020200	J12					
(12) Pre-carriage by		1121	Diam of Bersiet/Dete			
(12) Fre-Corriage by			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 Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.		
KOTA LOCENG 140E			Port of Loading	[10] Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		
			JNDRA Place of Delivery	Merchans entirely to men our account and that		
HAIPHONG, VIETNAM			AIPHONG, VIETNAM		1	
[18] Container No. And Seal No.	(19) Quantity	And	Particulars furnished by the		(21) Measurement (M³)	
Marks & Nos. CONTAINER NO./SEAL NO.	Kind of Pa		(20) Descripti	on of Goods	Gross Weight (KGS)	
CONTAINER NO. JEERE NO.					25.0000 CBM 27,500.000 KGS	
EITU3164022/20'/E	MCPNU81	40/	170 PCS			
	1 X					
TOTAL 170 SLABS			TOTAL 170 PIECES (ONLY	COSTA	
			POLISHED GRANITE	-24 Dm - 07 00 2022		
INV. NO.:BK010/23 IEC NO.:AGQPJ1643				Q	[[] [] [] [] [] []	
			S.B. NO.: 3799502 HS CODE: 68022390	DT.: 08.09.2023	galbai) v	
			NET WEIGHT: 27000	KGS.	05	
			* 380026. MK200917HP@GMAIL.	KGS.		
				LADING SEE ATTACHED LIST		
	_		"OCEAN FREIGHT			
			170 PIECES		(23) Declared Value S	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES	ONE (1)	CON	TAINER ONLY		If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation	
(IN WORDS)	()			a	shall not apply. 295864	
(24) FREIGHT & CHARGES THE MERCHANT ACRONGLEDGES AND AGREES : ALL OTHER TERMS AND CONDITIONS OF THE	Revenue Ton	13 (3) O	Rate F THIS BILL OF LADING TO BE AMENDED AS THE C	Per Prepaid LAUSES PUBLISHED AND REVISED IN JULY 2023 ON	Collect HTTP://WWW.EVERGREEN-LINE.COM;	
				NGED		
			2			
					•	
			46	.1		
(25) B/L NO.	(27) Numbe	r of C	Qciginal B(s)/L	(29) Prepaid at	(30) Collect at .	
100380028112				JAIPUR	122) 5 - 1 - 2	
	∭ ² 5ื่∆ี่รัฅับ	R S	ÉP : 20,2023	(31) Exchange Rate	(32) Exchange Rate	
126 FSELY F CLP R/O DI	SEP. 2 KOTA	on Ba	8023 BOX	CO SHIPPING SERVICES PVT		
CE/ CE N/O	KOTA	Ľóc	CENG 140E	business as "Evergreen Line"		
	MUNDE	(A			Services 1710	
8)			CTERMS OF BILL OF LADING ADSCOR	STINUED ON THE BACK HEREOF AND	$S = M \times X \setminus \dots$	

0128125850 FORM NO. DOC-1-00409 FORM NO. DOC-1-00409



EVERGREEN LINE

ATTACHMENT

M.V. KOTA LOCENG 140E B/L NO. EGI

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

B/L NO. EGLV100380028112

(20) Description of Goods

ATTACHED LIST PAGE :1/1

MK@MKSERVICE.COM.VN

** MK200917HP@GMAIL.COM /
MK@MKSERVICE.COM.VN
CELL PHONE: +84 886626222

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



EVERGREEN LINE BILL OF LADING

ENGRE	A Joint Se	rvice A	greement	NOT NEGOTIABLE UNLESS CON		
(2) Shipper/Exporter (complete name	e and address	5)	ORIGINAL (5) Document No.			
B K EXPORTS 90, JASODANAGAR C	BOSS BO		100380028112			
CANAL.			(6) Export References			
OPP.BARODA EXPRES AMRAIWADI,	S HIGHW	ΑY,				
AHMEDABAD, GUJARA	T, INDI	A -				
3) Consignee complete name and address /(ur	nless provided other	wise 0 con	signment To Order' means To Order of Shipper)	(7) Forwarding Agent		
THE SERVICE TRAILIN	G CO	TIME				
AD: 469 TRAN NHA	N TONG	STRE	ET, NAM			
KIEN AN DISTRICT VIET NAM.	HAI PHO	NG C	ITY,			
TAX CODE: 0201809	312 *					
4) Notify Party (complete name and	d address)			(8) Point and Country of Origin (for	the Merchant's reference only)	
MK SERVICE TRADIN AD : 469 TRAN NHA	G CO., N TONG	LTD STRE	ЕТ ИАМ	(9) Also Notify Party (complete name and address)		
SON WARD.						
KIEN AN DISTRICT VIET NAM.		NG C	ITY,			
TAX CODE: 0201809	312 **					
(12) Pre-corriage by		(13) Pla	use of Respirit/Date	To Witness Whomas About and		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(13) Place of Receipt/Date JAIPUR		In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte. Ltd., has signed the number of Bill(s) of Ldaing stated below, all of this tenor and date, one of which being accomplished, the others to stand void.		
KOTA LOCENG 140E		(1.5) Port of Loading		(10) Onward Inland Routing/Export Instruc	tions (which are contracted separately by	
		MUNDRA (17) Place of Delivery HAIPHONG, VIETNAM		Merchants entirely for their own acco	unt and risk)	
(16) Port of Discharge HAIPHONG, VIETNAM						
			Particulars furnished by the	Merchant .		
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity Kind of Pac		(20) Description		(21) Measurement (M³) Gross Weight (KGS)	
CONTAINER NO./SEAL NO.					25.0000 CBM	
		1.			27,500.000 KGS	
EITU3164022/20'/E	MCPNU81	40/	170 PCS			
TOTAL 170 SLABS	1 X	20'	MOMBY 170 DYNAMA			
TOTAL T/O SLABS			TOTAL 170 PIECES C	DNLY	•	
			POLISHED GRANITE S			
			INV. NO.:BK010/23- IEC NO.:AGQPJ1643Q	24 DT.: 07.09.2023	Service	
			S.B. NO.: 3799502	, DT.: 08.09.2023	adia (Jaipur)	
		d .	HS CODE: 68022390		(12 (1001) 4)	
*	<u>.</u>		NET WEIGHT: 27000 * 380026.	KGS.		
a			MK200917HP@GMAIL.C	OM /	OJYOG * Q	
			* THE BALANCE OF BILL OF TOTAL NUMBER OF ATTACHED	LADING SEE ATTACHED LIST * 1 PAGE	108 1	
-			"OCEAN FREIGHT	PREPAID"		
-			170 PIECES		(23) Declared Value S	
22) TOTAL NUMBER OF	NIE (1)	CATTIA			If Merchant enters actual value of Goods and pays the applicable ad valorem	
CONTAINERS OR PACKAGES (IN WORDS)	NE(I) C	ONTA	INER ONLI		tariff rate, Carrier's pockage limitation shall not apply. 295864	
24LEREIGHT & CHARGES	Beyenue Tons	(3) OF TH	Rate	Per Prepaid		
ALL OTHER TERMS AND CONDITIONS OF THIS	BILL OF LADING 5	HALL RENA	AS ARRAN		TTP://WWW.EVERGREEN-LINE.COM;	
			AS ARRAIN	IGED		
					·	
		1 - :	1 01 1/1	100) 0		
EGLVO.	THREE (3)			JAIPUR	(30) Collect at .	
100380028112	²⁸ JATPUR		(31) Exchange Rate	(32) Exchange Rate		
²ºþċtľýfðľºkľýð° gja	SEP.20	, 202 OCEN	3 As agent	D SHIPPING SERVICES PVT L for the Carrier and the Vessel Provisiness as "Evergreen Line"	TD.	

MUNDRA

0128125849

FORM NO. DOC100409 (TERMS OF BILL OF LADING A SECONTINUED ON THE BACK HEREOF AN ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-fi



(1)



			UKIUI	NAL		
(2) Shipper/Exporter (complete name B K EXPORTS			(5) Document No.	(5) Document No.		
90, JASODANAGAR CI CANAL,	ROSS ROA	AD, NR.	(6) Export References	100380028112 (6) Export References		
OPP.BÁRODA EXPRES: AMRAIWADI, AHMEDABAD, GUJARA		,		(8) Point and Country of Origin (for the Merchant's reference only) (9) Also Notify Party (complete name and address)		
(3) Consignation when and address MK SERVICE TRADING AD: 469 TRAN NHAI SON WARD, KIEN AN DISTRICT IN VIET NAM. TAX CODE: 0201809	G CO., I N TONG S	wise, a consignment. To Order means To Order of LTD STREET, NAM	Shipper] (7) Forwarding Agent			
(4) Notify Party (complete name and	d address)		(8) Point and Country of Origin (f			
MK SERVICE TRADING AD: 469 TRAN NHAI SON WARD, KIEN AN DISTRICT IN VIET NAM. TAX CODE: 0201809	N TONG S HAI PHON	STREET, NAM	(9) Also Notify Party (complete no			
(12) Pre-carriage by		(13) Place of Receipt/Date JAIPUR	In Witness Whereof, the undersign Vassel Provider, Evergreen Marine the number of Bill(s) of Lading s date, one of which being accompli-	In Witness Whereof, the undersigned, on behalf of the Carrier and Vassel Provider, Evergreen Marine (Singapore) Pte. Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to estend void.		
11 KOTA" L'ÖCENG 140E		MUNDRA	(10) Onward Inland Routing/Export Inst	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		
HATPHONG, VIETNAM		HAIPHONG, VIETNAM				
[18] Container No. And Seal No.	(19) Quantity	Particulars furnished And 1201 D	by the Merchant description of Goods	(21) Measurement (M*)		
CONTAINER NO. SEAL NO.	Kind of Pa	ckages	astriprior or occus	25.0000 CBM		
ETERI21 64022 /20 L /ED	(CD) WYO 1	170 755		27,500.000 KGS		
EITU3164022/20'/EN	1 X 2					
TOTAL TYO BEADS		IEC NO.:AGQPJ16 S.B. NO.: 37999 HS CODE: 68022 NET WEIGHT: 270 * 380026. MK200917HP@GMA: * THE BALANCE OF BILL TOTAL NUMBER OF ATTA	TE SLABS /23-24 DT.: 07.09.2023 643Q 502 DT.: 08.09.2023 390 000 KGS. IL.COM / LL OF LADING SEE ATTACHED LIST	[23] Declared Value \$		
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES O (IN WORDS)	NE(1) C			II Merchant enters actual value of Goods and pays the applicable ad valorem fortil rate. Carrier's package limitation shall not apply 295864		
(24th FRENCH AND CONSTITUTES THE ALL CTHER TENES AND CONSTITUTES OF THIS	ELL OF LADING ST	AS A	Per Prepaid THE CLASES PUBLISHED AND REVISED IN JULY 2023 ON RRANGED			
(2ÉGLVNO.	THREE	(3) riginal B(s)/L	(29) Prepaid at JAIPUR	(30) Collect at		
100380028112 	¹ JAIPUR	SEP. 20, 2023	(31) Exchange Rate	(32) Exchange Rate		
「 ² FCL"/FCL ^{Ty} FR/ヴ ^{de} 回知 回知	MUNDRA CHERNIS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND					
0128125848	FORM NO. DO	C100409 ENTARGED VERSION OF BACK				