



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address) B K EXPORTS 90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP.BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD, GUJARAT, INDIA - 380026.		(5) Document No. 100380025849
(3) Consignee (complete name and address) (unless provided otherwise, a consignment 'To Order' means 'To Order of Shipper') DG STONE IMPORT EXPORT TRADING SERVICE COMPANY LIMITED ADD: NO. 101/231 VAN CAO STREET, DANG LAM WARD HAI AN DISTRICT, HAI PHONG CITY*		(6) Export References
(4) Notify Party (complete name and address) DG STONE IMPORT EXPORT TRADING SERVICE COMPANY LIMITED ADD: NO. 101/231 VAN CAO STREET, DANG LAM WARD HAI AN DISTRICT, HAI PHONG CITY*		(7) Forwarding Agent
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. SYNERGY KEELUNG 006E	(13) Place of Receipt/Date JAIPUR	(9) Also Notify Party (complete name and address)
(16) Port of Discharge HAIPHONG, VIETNAM	(15) Port of Loading MUNDRA	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(17) Place of Delivery HAIPHONG, VIETNAM	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.	

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 (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EMCU6136394/20'/EMCPNU8010/ TOTAL 179 SLABS	1 X 20'	179 PCS TOTAL 179 PIECES ONLY TOTAL 179 SLABS POLISHED GRANITE SLABS INV. NO.: BK008/23-24 DT.: 23.08.2023 IEC NO.: AGQPJ1643Q S.B. NO.: 3440075 DT.: 24.08.2023 HS CODE: 68022390 NET WEIGHT: 27000 KGS. *EMAIL: XNK.DGSTONE@GMAIL.COM * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 179 PIECES	25.0000 CBM 27,500.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE (1) CONTAINER ONLY		(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply. 124479

(24) FREIGHT & CHARGES THE MERCHANT ACKNOWLEDGES AND AGREES THAT THE CLAUSES (13) OF THIS BILL OF LADING TO BE AMENDED AS THE CLAUSES PUBLISHED AND REVISED IN JULY 2023 ON HTTP://WWW.EVERGREEN-LINE.COM; ALL OTHER TERMS AND CONDITIONS OF THIS BILL OF LADING SHALL REMAIN UNCHANGED.	By Merchant To AS ARRANGED	By Carrier To Per Prepaid	Collect
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(25) B/L NO. EGLV 100380025849	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at JAIPUR	(30) Collect at
(26) Service Type/Trade FCL/FCL R/O	(28) Place of B/L Issuance/Date JAIPUR AUG.30, 2023	(31) Exchange Rate	(32) Exchange Rate

(33) Laden on Board AUG.30, 2023 SYNERGY KEELUNG 006E MUNDRA	BOXCO SHIPPING SERVICES PVT. LTD. As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte. Ltd. doing business as "Evergreen Line"
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0128125823

FORM NO. DOC-1004-09

TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line.com





EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. SYNERGY KEELUNG 006E B/L NO. EGLV100380025849

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

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





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(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) 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. (10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(14) Ocean Vessel/Voy. No. SYNERGY KEELUNG 006E	(15) Port of Loading MUNDRA	
(16) Port of Discharge HAIPHONG, VIETNAM	(17) Place of Delivery HAIPHONG, VIETNAM	

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 (M³) Gross Weight (KGS)
<u>CONTAINER NO./SEAL NO.</u> EMCU6136394/20' /EMCPNU8010/ TOTAL 179 SLABS	1 X 20'	179 PCS TOTAL 179 PIECES ONLY TOTAL 179 SLABS POLISHED GRANITE SLABS INV. NO.: BK008/23-24 DT.: 23.08.2023 IEC NO.: AGQPJ1643Q S.B. NO.: 3440075 DT.: 24.08.2023 HS CODE: 68022390 NET WEIGHT: 27000 KGS. *EMAIL: XNK.DGSTONE@GMAIL.COM * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 179 PIECES	25.0000 CBM 27,500.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE (1) CONTAINER ONLY		(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply 124479



(24) THE SHIPPER, CARRIER AND AGENTS AGREE THAT THE CLAUSE 25 (3) OF THIS BILL OF LADING TO BE AMENDED AS THE CLAUSES PUBLISHED AND REVISED IN JULY 2023 ON HTTP://WWW.EVERGREEN-LINE.COM ; ALL OTHER TERMS AND CONDITIONS OF THIS BILL OF LADING SHALL REMAIN UNCHANGED.		Rate AS	Per ARRANGED	Prepaid Collect
(25) B/L NO. EGLV 100380025849 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at JAIPUR	(30) Collect at	
(26) FCL Type/Trade FCL/FCL R/O	(28) Date of B/L Iss/Dtg JAIPUR AUG.30,2023	(31) Exchange Rate	(32) Exchange Rate	

(33) Issued on Board AUG.30,2023 SYNERGY KEELUNG 006E MUNDRA	BOXCO SHIPPING SERVICES PVT LTD. As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte. Ltd. doing business as "Evergreen Line"
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0128125822

FORM NO. DOC100409

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(12) Pre-carriage by SYNERGY KEELUNG 006E		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date JAIPUR		(9) Also Notify Party (complete name and address)
(14) Vessel/Voy. No. HAIPHONG, VIETNAM		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading MUNDRA		
(16) Place of Delivery HAIPHONG, VIETNAM		

(18) Container No. And Seal No. Marks & Nos	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
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(24) FREIGHT AND CHARGES ALL OTHER TERMS AND CONDITIONS OF THIS BILL OF LADING SHALL REMAIN UNCHANGED.	(25) FREIGHT TO BE ARRANGED AS THE CLAUSES PUBLISHED AND REVISED IN JULY 2023 ON HTTP://WWW.EVERGREEN-LINE.COM:	(26) Prepaid AS ARRANGED	(27) Collect
(28) EGLV NO. 100380025849 	(29) Number of Original B(s)/L THREE (3)	(30) Prepaid at JAIPUR	(31) Exchange Rate
(32) FCL/FCL R/O 	(33) Lading on Board AUG. 30, 2023 SYNERGY KEELUNG 006E MUNDRA	(34) Exchange Rate	(35) Exchange Rate

BOXCO SHIPPING SERVICES PVT LTD.

As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte. Ltd. doing business as "Evergreen Line"



0128125821

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