



EVERGREEN LINE

A Joint Service Agreement


BILL OF LADING

(2) Shipper / Exporter CRTeak Wood Services S.A. HENRI LAPRADE CHAVARRIA VILLAS DE VALENCIA #25 ESCAZU SAN JOSE, COSTA RICA		(5) Document No. 4760000XXXXX
(3) Consignee (complete name and address)		(6) Export References
(4) Notify Party (complete name and address)		(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 SUSANNA 247N	(13) Place of Receipt/Date CALDERA, PUNTARENAS	(9) Also Notify Party (complete name and address)
(16) Port of Discharge MUNDRA	(15) Port of Loading CALDERA, PUNTARENAS	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
	(17) Place of Delivery MUNDRA	

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.			110.7800 CBM 128,040.000 KGS
TCKU3416899/20' /EMCGWK1110/	93 LOGS	17080.000 KGS 14.6600 CBM	
OCGU2019389/20' /EMCGWK1080/	68 LOGS	15150.000 KGS 13.1800 CBM	
EISU2043716/20' /EMCGWK1100/	77 LOGS	16130.000 KGS 13.9700 CBM	
DRYU2976648/20' /EMCGWK1090/	80 LOGS	16480.000 KGS 14.2700 CBM	
EISU2005193/20' /EMCGWK1050/	74 LOGS	16330.000 KGS 14.2100 CBM	
EITU3024191/20' /EMCGWK1070/	96 LOGS	16100.000 KGS 13.7300 CBM	
DFSU1565772/20' /EMCGWK1040/	70 LOGS	15490.000 KGS 13.4600 CBM	
EGHU3491805/20' /EMCGWK1060/	69 LOGS	15280.000 KGS 13.3000 CBM	
	8 X 20'		
NO MARKS			
TERMS OF DELIVERY CFR MUNDRA PORT, INDIA * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 627 LOGS			
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	EIGHT (8) CONTAINERS ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
O.F.	8.000000/20'		USD500.00	USD4,000.00	
ISOC	8.000000/20'		USD40.00	USD320.00	
THC/D	8.000000/20'		INR9,350.00		INR74,800.00
				----- USD4,320.00	----- INR74,800.00

(25) B/L NO. EGLV 476000032510	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at SAN JOSE (COSTA RICA)	(30) Collect at
	(28) Place of B(s)/L Issue/Date SAN JOSE (COSTA RICA) DEC.29,2020	(31) Exchange Rate	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board DEC.29,2020 AS SUSANNA 247N CALDERA, PUNTARENAS	MARINA INTERCONTINENTAL, S.A. <small>As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte.Ltd. doing business as "Evergreen Line"</small>	

By _____



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ATTACHMENT

M.V. AS SUSANNA 247N B/L NO. EGLV476000032510

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

INCOTERMS 2020.

MARKED FREIGHT PREPAID CONSIGNED TO
THE ORDER OF xxxxxxxxxxxxxx.,
801/4,G.T.ROAD,xxxxxxxx-132103,INDIA
AND NOTIFY APPLICANT WITH CONSIGNEE
ADDRESS

1. Exportador (nombre y dirección). // Exporter's (business name, address, country) HENRI LAPRADE CHAVARRIA / CRTEAK WOOD SERVICES S.A. VILLAS DE VALENCIA #25 ESCAZU SAN JOSE, COSTA RICA			<h2 style="text-align: center;">CERTIFICADO DE ORIGEN</h2>  <p style="text-align: center;">CÁMARA DE COMERCIO DE COSTA RICA</p> <p style="text-align: center;">Activos desde 1915</p>		
2. Consignatario (nombre y dirección) // Consignee's (name, address, country)					
3. Medio de transporte utilizado // Means of transport AS SUSANNA 247N					
5. Aduana de salida // Exit Customs Caldera Port			4. Observaciones // Observations CONTAINERS: TCKU3416899, OCGU2019389, EISU2043716, DRYU2976648, EISU2005193, EITU3024191, DFSU1565772, EGHU3491805		
6. País de Origen // Origin Country Costa Rica		7. País de Destino // Destiny Country INDIA			
8. Item No. // Item Number	9. Marcas y número de bultos, cajas // Marks and numbers of packages	10. Descripción completa de la mercadería // Description of goods	11. Valor según factura comercial // Value according to comercial invoice	12. Peso Bruto // Gross Weight	13. Número y fecha de las facturas // Number and date of invoices
1 ****	627 PIECES *****	Teak Round Logs 102.08 CBM *****	*****	128040 KGS *****	No. HL0006 22/DIC/2020 *****
14. Certificación // Certification LA CAMARA DE COMERCIO DE COSTA RICA, reconocida por las leyes de Costa Rica, después de examinar los documentos que le ha presentado el embarcador, con respecto a las mercancías arriba descritas CERTIFICA que, a su leal saber y entender, esos artículos son originarios de <u>Costa Rica</u> // THE CHAMBER OF COMMERCE OF COSTA RICA, recognized by the laws of Costa Rica after examining the documents that the shipper has presented displayed him, with respect to the merchandise above certifies that to their loyal one to know and to understand, those articles are original of <u>Costa Rica</u>			15. Declaración del Exportador // Declaration of the exporter El abajo firmante declara bajo juramento que todos los datos aquí consignados son correctos y verdaderos. // The undersigned declares under oath that all the above particulars are correct and true.		
Sello y firma del representante de la Cámara de Comercio de Costa Rica // Seal and company signature of the representative of the Chamber of Commerce of Costa Rica			Firma del exportador o su representante // Signature of the exporter or its representative		
<u>San José, 05 de enero, 2021</u> Lugar y fecha // Place and date			<u>San José, 05 de enero, 2021</u> Lugar y fecha // Place and date		
NULO SIN LA FIRMA Y EL SELLO DE LACÁMARA DE COMERCIO DE COSTA RICA // Null without the company signature and the seal of the Chamber of Commerce of Costa Rica					
RV: Guido Jiménez Vindas, gjimenez@camara-comercio.com					



**REPUBLICA DE COSTA RICA
MINISTERIO DE AGRICULTURA Y GANADERIA
SERVICIO FITOSANITARIO DEL ESTADO
CERTIFICADO FITOSANITARIO
(Phytosanitary Certificate)
EXPORT**

No. 679XXXX-1

1° Nombre y dirección del exportador Name and address of exporter CRTEAK WOOD SERVICES S.A. HENRI LAPRADE CHAVARRIA VILLAS DE VALENCIA #25 ESCAZU SAN JOSE, COSTA RICA		2° Nombre y dirección declarada del importador Declared name and address of consignee XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX, PANIPAT HARYANA, INDIA B. O: SURVEY NO. 255, MODVADAR ROAD VILLAGE MODVADAR TALUKA: ANJAR DISTRIC: KACHCHH - (GUJARAT) - 370110.	
3° A la Organización de Protección Fitosanitaria de To Plant Protection Organization of INDIA	4° Lugar de origen Place of origin Costa Rica, GUANACASTE	5° Punto de entrada declarado Declared point of entry MUNDRA	6° Medio de transporte, transportista y punto de salida declarado Declared means of conveyance and declared point of exit Maritime, CALDERA, EVERGREEN, AS SUSANNA 247N

7° Nombre botánico, número de bultos, cajas o número de contenedores y peso en kilogramos de los artículos reglamentados
 Botanical name, number of packages, boxes or number of containers and weight in kilograms of the regulated articles
 Teak Round Logs as per proforma invoice No. Teak-138 dated 14-dec-2020 Terms of delivery CFR Mundra Port, India Incoterms 20 20. 110.78 CBM (Tectona grandis.. 128,04 Tons, 627,00 Units. Net Weight: 128040,00 Kg. Gross Weight: 128040,00 Kg) //////////////////////////////////////////////////
 TCXU3416899 OCGU2019389 EISU2043716 DRYU2976648 EISU2005193 EITU3024191 DFSU1565772 EGHU3491805 //////////////////////////////////////

8° Por la presente se certifica que las plantas, productos vegetales u otros artículos reglamentados descritos aquí se han inspeccionado y/o sometido a prueba de acuerdo con los procedimientos oficiales adecuados y se considera que están libres de las plagas cuarentenarias especificadas por la parte contratante importadora y que cumplen los requisitos fitosanitarios vigentes de la parte contratante importadora, incluidos los relativos a las plagas no cuarentenarias reglamentadas y se considera que están sustancialmente libres de otras plagas.
 This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests and they are deemed to be practically free from other pests.

9° Declaración adicional
 Additional declaration
 //////////////////////////////////////

10° Tratamiento de desinfección y/o desinfitación Desinfestation and/or disinfection treatment Fecha Date 18/12/2020/////////////////////////////////	11° Lugar de expedición Place of issue ADUANA DE CALDERA 13° Nombre y firma del inspector Name and signature of Officer Este certificado ha sido emitido electrónicamente por el siguiente oficial del Servicio Fitosanitario del Estado This certificate has been issued electronically by the following Phytosanitary Service of the State Officer	12° Fecha de inspección Inspection date January 8, 2021 Sello de la Organización Stamp of organization
Tratamiento Treatment FUMGIACION PREVENTIVA//	 ROGER ALBERTO ACHIO FUENTES 401190750	
Ingrediente activo Active ingredient BROMURO DE METILO/////////////////////////////////		
Concentración Concentration 48g/m3/////////////////////////////////		
Duración y temperatura Duration and temperature 24 HORAS, 30 GRADOS°/////////////////////////////////		
Responsable Responsible ING. CINDY HUERTAS MORA/////		

El Servicio Fitosanitario del Estado del Ministerio de Agricultura y Ganadería de Costa Rica, sus funcionarios y representantes, declinan toda responsabilidad civil, por daños y perjuicios resultantes del mal uso que se le dé a este certificado. Para consulta electrónica sobre la emisión del presente Certificado Fitosanitario, deberá ingresar a la dirección http://app.sfe.go.cr/Certificado/frm_principal.aspx
 No financial liability shall attach to the Plant Protection Inspection Service of the Ministry of Agriculture and Livestock of Costa Rica, and officer or representative of this Ministry with respect to this certificate. For electronic consultation on the issue of this Phytosanitary Certificate, you must enter the address http://app.sfe.go.cr/Certificado/frm_principal.aspx

No. 679XXXX-1



PACKING LIST # Teak-xxx

XXXXXXXXXXXXX Ltd
 XXXX XXX Street, XXXXXXX, BC, V2Z 2S3
 Company Tel - +XXXXXXXXXXXX
 Company Representative: Mr. XXXXX XXXXXX

476000032510

XXXXXXXXXXXXX Private Limited XXXXXXXX, Sector-29, Part-1 Huda, Panipat Haryana, India B.O.: Survey No. 255, XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX: Anjar Distric: Kachchh-
 (Gujarat)-370110

CONTAINERS		Description	PCS (LOGS)	GROSS AVG. LENTGH	NET AVG. LENGTH	GROSS AVG. GIRTH	NET AVG. GIRTH (CM)	GROSS CBM	NET CBM	GROSS WEIGHT (KGS)
8 X 20'ST	TCKU3416899	Teak Round Logs as per proforma invoice No. Teak-xxx dated 16-Nov-2020 Terms of delivery CFR Mundra Port, India Incoterms 2020.	93	5.77	5.72	71.00	66.00	17.08	14.66	17,080
	OCGU2019389		68	5.76	5.71	78.00	73.00	15.15	13.18	15,150
	EISU2043716		77	5.76	5.71	76.00	71.00	16.13	13.97	16,130
	DRYU2976648		80	5.77	5.72	75.00	70.00	16.48	14.27	16,480
	EISU2005193		74	5.76	5.71	78.00	73.00	16.33	14.21	16,330
	DFSU1565772		70	5.80	5.75	78.00	73.00	15.49	13.46	15,490
	EITU3024191		96	5.77	5.72	68.00	63.00	16.10	13.73	16,100
	EGHU3491805		69	5.76	5.71	78.00	73.00	15.28	13.30	15,280
TOTAL:			627	5.7688	5.7188	75.25	70.25	128.04	110.78	128040