



# EVERGREEN LINE

A Joint Service Agreement

# BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER



(2) Shipper/Exporter (complete name and address)  
**KOHINOOR TEXTILE MILLS LIMITED**  
**PESHAWAR ROAD, RAWALPINDI, 46000**  
**PAKISTAN**

(5) Document No. **120400002657**  
 (6) Export Reference **21.02.24**  
**CSV@CFIPAK.COM**

(3) Consignee (complete name and address) (unless provided otherwise, a consignee 'To Order' means 'To Order of Shipper')  
**TO THE ORDER OF:**  
**THE BANK OF PUNJAB,**  
**RAWALPINDI**

(7) Forwarding Agent  
**COMBINED FREIGHT INTERNATIONAL**

(4) Notify Party (complete name and address)  
**E AND E CO LTD**  
**45875 NORTHPORT LOOP EAST, FREMONT**  
**, CA 94538, USA**  
**TEL: 510-490-9788**  
**FAX: 510-490-2804**  
**EMAIL: JEANNE ZENG (AT) JLAHOME.COM**

(8) Point and Country of Origin (for the Merchant's reference only)  
 (9) Also Notify Party (complete name and address)  
**FIRST ORIGINAL**

(12) Pre-carriage by  
 (13) Place of Receipt/Date  
**KARACHI, PAKISTAN**

In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Asia) 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.

(14) Ocean Vessel/Voy. No.  
**EVER UTILE 182E**  
 (15) Port of Loading  
**KARACHI, PAKISTAN**

(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)

(16) Port of Discharge  
**NEW YORK, NY**  
 (17) Place of Delivery  
**NEW YORK, NY**

### 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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.			<b>308.3500 CBM</b> <b>42,239.000 KGS</b>
<b>TEMU6253341/40H/EMCLBK9302/811</b>	<b>CARTONS</b>	<b>8868.000 KGS 64.8000 CBM (HI-CUBE)</b>	
<b>DRYU9682455/40H/EMCLBL0762/808</b>	<b>CARTONS</b>	<b>8431.000 KGS 61.4500 CBM (HI-CUBE)</b>	
<b>DRYU9345428/40H/EMCLBK7602/814</b>	<b>CARTONS</b>	<b>8532.000 KGS 62.2000 CBM (HI-CUBE)</b>	
<b>EITU1043443/40H/EMCLBK9532/872</b>	<b>CARTONS</b>	<b>8496.000 KGS 61.9300 CBM (HI-CUBE)</b>	
<b>EISU9132121/40H/EMCLBK9512/814</b>	<b>CARTONS</b>	<b>7912.000 KGS 57.9700 CBM (HI-CUBE)</b>	
<b>ORDER NO</b>	<b>5 X 40H</b>	<b>4119 CARTONS</b>	<b>NET WT</b>
<b>ITEM NO</b>		<b>TEXTILE MADEUPS</b>	<b>37,533.00</b>
<b>CARTON NO</b>		<b>QUILT SET</b>	<b>KGS</b>
<b>QUANTITY</b>		<b>PO NO. MCH-230925, MCC-231131</b>	
		<b>CONTRACT NO. CM-23-0539</b>	
		<b>INVOICE NO. 2402000026</b>	
		<b>* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST *</b>	
		<b>TOTAL NUMBER OF ATTACHED 1 PAGE</b>	
		<b>"OCEAN FREIGHT COLLECT"</b>	
		<b>SHIPPER'S LOAD &amp; COUNT</b>	
		<b>4119 CARTONS</b>	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	<b>FIVE (5) CONTAINERS ONLY</b>		(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. <b>180507</b>

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
<small>&gt;THE MERCHANT ACKNOWLEDGES AND AGREES THAT THE CLAUSE 13(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.</small>					

(25) B/L NO. <b>EGLV</b> <b>120400002657</b>	(27) Number of Original B(s)/L <b>THREE (3)</b>	(29) Prepaid at <b>DESTINATION</b>
	(28) Place of B(s)/L Issue/Date <b>KARACHI FEB.23, 2024</b>	(31) Exchange Rate
(26) Service Type/Mode <b>FCL/FCL O/O</b>	(33) Laden on Board <b>FEB. 21, 2024</b> <b>EVER UTILE 182E</b> <b>KARACHI</b>	(32) Exchange Rate

(26) Service Type/Mode **FCL/FCL O/O**

(33) Laden on Board **FEB. 21, 2024**  
**EVER UTILE 182E**  
**KARACHI**

**GREENPAK SHIPPING (PRIVATE) LIMITED**  
 As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd. doing business as "Evergreen Line"

*[Signature]* (1)

0134736198



# EVERGREEN LINE

# ATTACHMENT

A Joint Service Agreement

M.V. EVER UTILE 182E B/L NO. EGLV120400002657

ATTACHED LIST PAGE :1/1

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

(20) Description of Goods

FI NO: BOP-EXP-001576-07022024  
CARRIER: EVERGREEN LINE  
H.S.CODE  
9404.9000  
FREIGHT: COLLECT  
DDC : COLLECT  
2ND NOTIFY :  
KEITH J HWANG CHB  
3701 SACRAMENTO ST. #113  
SAN FRANCISCO, CA 94118  
TEL: 415-2158938/650-2246680  
FAX: 650-2280564