



EVERGREEN LINE

A Joint Service Agreement


SEA WAYBILL NON-NEGOTIABLE

(2) Shipper / Exporter JY HOME (ZHEJIANG) CO. LTD NO.1299, EAST OF BINHAI ROAD, XITANG BRIDGE STREET, HAIYAN, JIAXING, ZJ, CHINA, 314304		(5) Document No. 142502225982
(3) Consignee (complete name and address) E&E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 PHONE: 510-490-9788 FAX: 510-490-2804		(6) Export References HZ2508-8007
(4) Notify Party (complete name and address) CONTIF COMPANY 8610 AIRPORT BOULEVARD, LOS ANGELES, CA 90045 UNITED STATES CONTACT: RICHARD/JAMES JUE EMAIL: CONTIFCOMPANY@CONTIF.US; *		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date SHANGHAI	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(14) Ocean Vessel/Voy. No. EVER FRANK 1180-026E	(15) Port of Loading SHANGHAI	
(16) Port of Discharge LOS ANGELES, CA	(17) Place of Delivery LOS ANGELES, CA	

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. EITU1051840/40H/EMCQBC4394/1400 E&E CO. LTD (DBA JLA HOME) 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A. RS-250604	1 X 40H	1400 CARTONS (HI-CUBE) 100% POLYESTER COMFORTER 100% POLYESTER PILLOW SHAM * OPERATION03@CONTIF.US TELEPHONE: 310-649-1228 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 1400 CARTONS	69.6400 CBM 8,185.000 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. Merchant agrees that here reference to Invoices, Contracts, Purchasing Orders etc. without stating the actual value of the Goods in this bill of lading and/or payment of ad valorem tariff shall not be sufficient to indicate value of the Goods or to break the Carrier's package limitation under this Bill of Lading or under any applicable rules, regulations, laws or international convention.

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect

(25) Waybill No. EGLV 142502225982	(27) Number of Original Waybills NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place and Date of Issue SHANGHAI AUG. 07, 2025	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board AUG. 07, 2025 EVER FRANK 1180-026E SHANGHAI	As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd. doing business as "Evergreen Line"
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ATTACHMENT

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M.V. EVER FRANK 1180-026E B/L NO. EGLV142502225982

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. Mark & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods
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FAX: 310-649-0988