



# 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. 142502755086
(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 HZ2509-8007
(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		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER FRONT 1185-035E		(9) Also Notify Party (complete name and address)
(16) Port of Discharge LOS ANGELES, CA	(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)
(17) Place of Delivery LOS ANGELES, CA	(15) Port of Loading SHANGHAI	

### 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)
<b>CONTAINER NO./SEAL NO.</b>			<b>320.4700 CBM 65,069.710 KGS</b>
DFSU7279565/40H/EMCRMG1824/3450	CARTONS	12937.500 KGS 62.4400 CBM	(HI-CUBE)
EMCU8555790/40H/EMCRMG1834/3600	CARTONS	12816.000 KGS 63.5800 CBM	(HI-CUBE)
TGBU6513515/40H/EMCRMG1864/3750	CARTONS	13167.070 KGS 64.8700 CBM	(HI-CUBE)
EITU1523904/40H/EMCRMG1814/3900	CARTONS	13215.000 KGS 65.4700 CBM	(HI-CUBE)
EGHU9741558/40H/EMCRMG1874/3798	CARTONS	12934.140 KGS 64.1100 CBM	(HI-CUBE)
E&E CO. LTD(DBA JLA HOME) 45875 NORTHPORT LOOP EAST FREMONT, CA94538	5 X 40H	6 PCS SHEET SET/4 PCS SHEET SET(100%POLYESTER) *OPERATION03@CONTIF.US TELEPHONE:310-649-1228 FAX:310-649-0988	
* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 18498 CARTONS			(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.
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	FIVE(5) CONTAINERS ONLY		

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

(25) Waybill No. EGLV 142502755086	(27) Number of Original Waybills NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place and Date of Issue SHANGHAI SEP.08,2025	(31) Exchange Rate	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board SEP.08,2025 EVER FRONT 1185-035E 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 FRONT 1185-035E B/L NO. EGLV142502755086

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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U.S.A.  
KLP-250652  
KLP-250653EFC