



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. 142502345279
(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 - 8025
(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	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER FORE 1181-019E	(15) Port of Loading SHANGHAI	
(16) Port of Discharge LOS ANGELES, CA	(17) Place of Delivery LOS ANGELES, CA	(9) Also Notify Party (complete name and address)
This Sea Waybill is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long form Bill of Lading for this trade which may be viewed online at [http://www.evergreen-line.com] or a copy obtained from the Carrier or its agents.		
(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		

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. DRYU9853970/40H/EMCQBF6944/454 TCLU8313930/40H/EMCQCE5964/1184 2 X 40H E&E CO. LTD (DBA JLA HOME) 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U. S. A. MCC-250529-1 MCG-250215		3616.260 KGS 39.5500 CBM (HI-CUBE) 5386.400 KGS 64.2100 CBM (HI-CUBE) HEATED THROW 3 PCS COMFORTER SET 2 PCS COMFORTER SET 100% POLYESTER FAUX FEATHERSOFT BLANKET * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 1648 CARTONS	103.7600 CBM 9,002.660 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	TWO (2) CONTAINERS 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 142502345279 	(27) Number of Original Waybills NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place and Date of Issue SHANGHAI AUG.13, 2025	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O 	(33) Laden on Board AUG.13, 2025 EVER FORE 1181-019E SHANGHAI	As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd. doing business as "Evergreen Line"
--	--	---



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. EVER FORE 1181-019E B/L NO. EGLV142502345279

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

MCF-250215-1
MCC-250523
MCC-250523

* OPERATION03@CONTIF.US
TELEPHONE: 310-649-1228
FAX: 310-649-0988