



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. 142502207003
(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 HZ2508-8030
(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 FRANK 1180-026E	(13) Place of Receipt/Date SHANGHAI	(9) Also Notify Party (complete name and address)
(16) Port of Discharge LOS ANGELES, CA	(15) Port of Loading 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		

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.			139.6160 CBM 7,065.600 KGS
BSIU5004243/45H/EMCLND3364/1343	CARTONS	3491.800 KGS 71.2330 CBM (HI-CUBE)	
EMCU8067420/45H/EMCLNE3774/1421	CARTONS	3573.800 KGS 68.3830 CBM (HI-CUBE)	
E&E CO. LTD (DBA JLA HOME) 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U. S. A. MCC-250518-2	2 X 45H	100%POLYESTER ALPINE VALLEY BACK PRINT SHERPA WRAP 100%POLYESTER ALPINE VALLEY BACK PRINT SHERPA THROW	
(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 142502207003	(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. EGLV142502207003

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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TELEPHONE: 310-649-1228
FAX: 310-649-0988