



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. 142502044805
(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 HZ2507-8064
(4) Notify Party (complete name and address) KEITH J HWANG CHB 3701 SACRAMENTO ST. #113 SAN FRANCISCO, CA 94118 TEL: 415-2158938/650-2246680 FAX: 650-2280564 ATTN: JARROD/SANDY *		(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 LOGIC 1178-079E	(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.			324.1620 CBM 17,175.000 KGS
EITU1160075/40H/EMCQBR5104/1632	CARTONS	3916.800 KGS 67.6820 CBM	(HI-CUBE)
EITU9254859/40H/EMCQBR5134/1632	CARTONS	3916.800 KGS 67.6820 CBM	(HI-CUBE)
EMCU1829420/40H/EMCQAQ1344/1194	CARTONS	3104.400 KGS 63.3300 CBM	(HI-CUBE)
TXGU6737056/40H/EMCQAQ0274/1194	CARTONS	3104.400 KGS 63.3300 CBM	(HI-CUBE)
EMCU1804274/40H/EMCQAQ0164/1223	CARTONS	3132.600 KGS 62.1380 CBM	(HI-CUBE)
5 X 40H			
E&E CO. LTD (DBA JLA HOME) 45875 NORTHPORT LOOP EAST FREMONT, CA 94538		100%POLYESTER ALPINE VALLEY BACK PRINT SHERPA THROW 100%POLYESTER ALPINE VALLEY BACK PRINT SHERPA WRAP	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) FIVE (5) CONTAINERS ONLY		* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 6875 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 his reference to Invoices, Contracts, Purchase 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 142502044805	(27) Number of Original Waybills NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place and Date of Issue SHANGHAI JUL.23, 2025	(31) Exchange Rate	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JUL.23, 2025 EVER LOGIC 1178-079E 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 LOGIC 1178-079E B/L NO. EGLV142502044805

ATTACHED LIST PAGE :1/1

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

U.S.A.
MCC-250518-1
MCC-250517-1

* EMAIL;
JARROD@SECONDJUNE.COM;
SANDY@SECONDJUNE.COM