



# EVERGREEN LINE

A Joint Service Agreement

# SEA WAYBILL NON-NEGOTIABLE

|  |  |   |
|--|--|---|
| (2) Shipper / Exporter<br>JY HOME (ZHEJIANG) CO. LTD<br>NO.1299, EAST OF BINHAI ROAD,<br>XITANG BRIDGE STREET,<br>HAIYAN, JIAXING, ZJ, CHINA, 314304   |  | (5) Document No.<br>142502159297  |
| (3) Consignee(complete name and address)<br>E&E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br>FREMONT, CA 94538<br>PHONE: 510-490-9788<br>FAX: 510-490-2804  |  | (6) Export References<br>HZ2507-8079  |
| (4) Notify Party (complete name and address)<br>CONTIF COMPANY<br>8610 AIRPORT BOULEVARD,<br>LOS ANGELES, CA 90045<br>UNITED STATES<br>CONTACT: RICHARD/JAMES JUE<br>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.<br>EVER LASTING 1179-086E   |  | (9) Also Notify Party (complete name and address)   |
| (16) Port of Discharge<br>LOS ANGELES, CA  | (13) Place of Receipt/Date<br>SHANGHAI | (10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk) |
| (17) Place of Delivery<br>LOS ANGELES, CA  | (15) Port of Loading<br>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>578.8800 CBM<br/>46,746.000 KGS</b>                |
| EGHU9129809/40H/EMCNTS5374/980                        | CARTONS                            | 5194.000 KGS 64.3200 CBM       | (HI-CUBE)   |
| EITU1975083/40H/EMCVMT8893/980                        | CARTONS                            | 5194.000 KGS 64.3200 CBM       | (HI-CUBE)   |
| EITU1802112/40H/EMCLRV7214/980                        | CARTONS                            | 5194.000 KGS 64.3200 CBM       | (HI-CUBE)   |
| SKIU9099566/40H/EMCTBP2023/980                        | CARTONS                            | 5194.000 KGS 64.3200 CBM       | (HI-CUBE)   |
| EGHU9570630/40H/EMCVMT8923/980                        | CARTONS                            | 5194.000 KGS 64.3200 CBM       | (HI-CUBE)   |
| TRHU5108255/40H/EMCPZN4254/980                        | CARTONS                            | 5194.000 KGS 64.3200 CBM       | (HI-CUBE)   |
| EISU8254130/40H/EMCPZP0574/980                        | CARTONS                            | 5194.000 KGS 64.3200 CBM       | (HI-CUBE)   |
| EITU9161627/40H/EMCPZP1094/980                        | CARTONS                            | 5194.000 KGS 64.3200 CBM       | (HI-CUBE)   |
| EMCU1770370/40H/EMCMTL3223/980                        | CARTONS                            | 5194.000 KGS 64.3200 CBM       | (HI-CUBE)   |
| E&E CO. LTD(DBA JLA HOME)                             | 9 X 40H                            | 100% POLYESTER COZY PLUSH WRAP |   |
| (22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) |                                    | NINE(9) CONTAINERS ONLY        |   |

\* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST \*  
TOTAL NUMBER OF ATTACHED 1 PAGE  
"OCEAN FREIGHT COLLECT"  
SHIPPER'S LOAD & COUNT  
8820 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.<br>EGLV<br>142502159297 | (27) Number of Original Waybills<br>NIL (0)                               | (29) Prepaid at   | (30) Collect at<br>DESTINATION |
|  | (28) Place and Date of Issue<br>SHANGHAI JUL.26, 2025                     | (31) Exchange Rate  | (32) Exchange Rate             |
| (26) Service Type/Mode<br>FCL/FCL O/O    | (33) Laden on Board<br>JUL.26, 2025<br>EVER LASTING 1179-086E<br>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 LASTING 1179-086E B/L NO. EGLV142502159297

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

45875 NORTHPORT LOOP EAST  
FREMONT, CA94538  
U.S.A.  
MCC-250619

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