



# 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. 142502757640
(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 HZ2509-8014
(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 LASTING 1186-087E	(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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU8064082/45H/EMCLPP5924/531 FFAU4867857/40H/EMCQCS4114/2998	31 CARTONS 2998 CARTONS 1 X 40H & 1 X 45H	5701.340 KGS 8718.800 KGS 69.5700 CBM (HI-CUBE) 57.7200 CBM (HI-CUBE)  100% POLYESTER THROW 100% RECYCLED POLYESTER SHEET SET 2/3PCS COMFORTER SET (99% COTTON 1% POLYESTER)	127.2900 CBM 14,420.140 KGS
E&E CO. LTD (DBA JLA HOME) 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A. MCG-250217		* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 3529 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)	TWO (2) CONTAINERS ONLY		

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

(25) Waybill No. EGLV 142502757640 	(27) Number of Original Waybills NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O 	(28) Place and Date of Issue SHANGHAI SEP.17, 2025	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board SEP.17, 2025 EVER LASTING 1186-087E 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 1186-087E B/L NO. EGLV142502757640

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

MCF-250216  
MCG-250216  
MST-250612-1  
MST-250612  
MST-250617

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