



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. 142503395181
(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 HZ2511-8013
(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 1194-028E	(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.			263.3100 CBM 30,214.800 KGS
GAOU6466574/40H/EMCQCN0394/1300	CARTONS	7774.000 KGS 64.4900 CBM (HI-CUBE)	
EGSU1414090/40H/EMCRLP4884/1300	CARTONS	8138.000 KGS 67.3700 CBM (HI-CUBE)	
GCXU6044061/40H/EMCRLP3174/1300	CARTONS	7975.500 KGS 67.3700 CBM (HI-CUBE)	
DRYU9842609/40H/EMCPQV2514/1449	CARTONS	6327.300 KGS 64.0800 CBM (HI-CUBE)	
	4 X 40H	100% POLYESTER 3PC HANGING PRINT QUILT 100% POLYESTER PRINT QUILT	
E&E CO. LTD(DBA JLA HOME) 45875 NORTHPORT LOOP EAST FREMONT, CA94538 U.S.A.			
* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 5349 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, 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.
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	FOUR(4) CONTAINERS ONLY		

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

(25) Waybill No. EGLV 142503395181 	(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 NOV.13, 2025	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board NOV.13, 2025 EVER FRANK 1194-028E 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 FRANK 1194-028E B/L NO. EGLV142503395181

ATTACHED LIST PAGE :1/1

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

RS-250846
RS-250845
RS-250849
RS-250850
RS-250847

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