



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. 142502877742
(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 HZ2509-8038
(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	(13) Place of Receipt/Date SHANGHAI	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER FORE 1188-020E	(15) Port of Loading SHANGHAI	
(16) Port of Discharge LOS ANGELES, CA	(17) Place of Delivery LOS ANGELES, CA	(9) Also Notify Party (complete name and address)
(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		

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.			195.3700 CBM 21,548.840 KGS
EITU1933792/40H/EMCLQD5804/955	CARTONS	6893.880 KGS	64.8700 CBM (HI-CUBE)
GCXU5333250/40H/EMCLQJ3914/804	CARTONS	7143.360 KGS	65.1900 CBM (HI-CUBE)
EITU9072290/40H/EMCLQJ4074/890	CARTONS	7511.600 KGS	65.3100 CBM (HI-CUBE)
3 X 40H		HEATED MATTRESS PAD	
E&E CO. LTD (DBA JLA HOME) 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A. KLP-250363		* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2649 CARTONS	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	THREE (3) 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 142502877742	(27) Number of Original Waybills NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place and Date of Issue SHANGHAI SEP. 30, 2025	(31) Exchange Rate	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board SEP. 30, 2025 EVER FORE 1188-020E 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 FORE 1188-020E B/L NO. EGLV142502877742

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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KLP-250364EFC

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