



# 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>142503740333                                                                                                      |
| (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>HZ2512-8015                                                                                                  |
| (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 LEADER 1199-076E                                                                                                                                                    | (13) Place of Receipt/Date<br>SHANGHAI | (9) Also Notify Party (complete name and address)                                                                                     |
| (16) Port of Discharge<br>LOS ANGELES, CA                                                                                                                                                              | (15) Port of Loading<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                                                                                                                                                              |                                        |                                                                                                                                       |

### 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.<br><br>EMCU8074413/45H/EMCPRV5544/1913<br>E&E CO. LTD(DBA JLA HOME)<br>45875 NORTHPORT LOOP EAST<br>FREMONT, CA94538<br>U. S. A.<br>MCG-241232-2C<br>MCF-241232-2C<br>MCG-241232-2B | 1 X 45H                            | 1913 CARTONS (HI-CUBE)<br><br>PRINTED BRUSHED GRS RECYCLED POLYESTER MICROFIBER SHEETS<br>48% POLYESTER 52% BAMBOO DOUBLE KNIT BAMBOO SHREDDED FOAM PILLOW<br>50% POLYESTER 50% NYLON DOUBLE KNIT COOLING SHREDDED FOAM PILLOW<br><br>* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST *<br>TOTAL NUMBER OF ATTACHED 1 PAGE<br>"OCEAN FREIGHT COLLECT"<br>SHIPPER'S LOAD & COUNT<br>1913 CARTONS | 72.6800 CBM<br>12,117.050 KGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| (22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)                                                                                                                                                      | ONE(1) CONTAINER ONLY              |                                                                                                                                                                                                                                                                                                                                                                                                   | (23) Declared Value \$ _____<br>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.<br>EGLV<br>142503740333                                           | (27) Number of Original Waybills<br>NIL (0)           | (29) Prepaid at    | (30) Collect at<br>DESTINATION |
|  | (28) Place and Date of Issue<br>SHANGHAI DEC.17, 2025 | (31) Exchange Rate | (32) Exchange Rate             |

|                                       |                                                                          |                                                                                                                       |
|---------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| (26) Service Type/Mode<br>FCL/FCL O/O | (33) Laden on Board<br>DEC.17, 2025<br>EVER LEADER 1199-076E<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 LEADER 1199-076E B/L NO. EGLV142503740333

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

MCF-241232-2B  
MST-250808

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