



EVERGREEN LINE

A Joint Service Agreement



BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter BEST-BETECK FURNITURE SDN BHD PTD 10636, JALAN KEMPAS 1, KAWASAN PERINDUSTRIAN BUKIT BAKRI, JALAN BAKRI, 84200 MUAR, JOHOR, MALAYSIA		(5) Document No. 093900011823
(3) Consignee (complete name and address) E & E CO. LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 USA PHONE: 510-490-9788 FAX: 510-490-2804		(6) Export References YS808910
(4) Notify Party (complete name and address) PACIFIC CUSTOMS BROKER 1580 W. ARTESIA SQUARE UNIT D GARDENA, CA 90248 TEL: 800-491-1070 FAX: 310-677-4900 ATTN: JOHN KIM		(7) Forwarding Agent-References
(12) Pre-carriage by OLIVIA 0812-019A		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date TANJUNG PELEPAS, MALAYSIA	(14) Ocean Vessel/Voy. No. EVER LISSOME 0966-029E	(9) Also Notify Party (complete name and address) PACIFIC CUSTOMS BROKER 1580 W. ARTESIA SQUARE UNIT D GARDENA, CA 90248 TEL: 800-491-1070 FAX: 310-677-4900 ATTN: JOHN KIM EMAIL : PCB.JOHN@YAHOO.COM
(15) Port of Loading TANJUNG PELEPAS, MALAYSIA	(16) Port of Discharge LOS ANGELES, CA	(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. TGHU9214335/40H/EMCUZG1398/288	1 X 40H	288 CARTONS (HI-CUBE) SHIPPER'S LOAD, COUNT & SEAL 1 X 40'HC CONTAIN: 288 CARTONS UPHOLSTERED FURNITURE - UPHOLSTERED CHAIR AS PER PROFORMA INVOICE NO: PI# EE 004 (KLP-181111 (PO#12096037)) THIS SHIPMENT DOES NOT CONTAIN ANY * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 288 CARTONS	65.6640 CBM 5,068.800 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

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

(25) B/L NO. EGLV 093900011823 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date PASIR GUDANG, MALAYSIA FEB.02,2019	(31) Exchange Rate US\$1=MYR4.203	(32) Exchange Rate
(33) Laden on Board FEB.02,2019 OLIVIA 0812-019A TANJUNG PELEPAS, MALAYSIA	EVERGREEN MARINE CORP.(MALAYSIA) SDN BHD Please confirm OK within 24 hours. TEL: (07)223-1559 FAX: (07)223-1532/221-5762		



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ATTACHMENT

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M.V. EVER LISSOME 0966-029E B/L NO. EGLV093900011823

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

SOLID WOOD PACKING MATERIAL

SHIPPED ON BOARD 02.02.2019

OLIVIA V.0812-019A

AT TANJUNG PELEPAS PORT MALAYSIA

CONNECTING TO EVER LYRIC V.0966-025E