



# 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. 093900015128
(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 PO# KLP-181106
(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, EMAIL: PCB.JOHN@YAHOO.COM		(7) Forwarding Agent-References
(12) Pre-carriage by OLIVIA 0812-019A	(13) Place of Receipt/Date TANJUNG PELEPAS, MALAYSIA	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER LISSOME 0966-029E	(15) Port of Loading TANJUNG PELEPAS, MALAYSIA	
(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 <sup>3</sup> ) Gross Weight (KGS)
<b>CONTAINER NO./SEAL NO.</b>			<b>329.1200 CBM 23,936.000 KGS</b>
TEMU6452174/40H/EMCUZG1058/374	CARTONS	4787.200 KGS 65.8240 CBM	(HI-CUBE)
HMCU9016501/40H/EMCUZG1858/374	CARTONS	4787.200 KGS 65.8240 CBM	(HI-CUBE)
EISU9160400/40H/EMCUZG0308/374	CARTONS	4787.200 KGS 65.8240 CBM	(HI-CUBE)
EITU9010451/40H/EMCPUX4808/374	CARTONS	4787.200 KGS 65.8240 CBM	(HI-CUBE)
EITU9007484/40H/EMCPUX4838/374	CARTONS	4787.200 KGS 65.8240 CBM	(HI-CUBE)
5 X 40H			
E & E CO. LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 USA KLP-181106		SHIPPER'S LOAD, COUNT & SEAL 5 X 40'HC CONTAIN: 1870 CARTONS UPHOLSTERED FURNITURE - STORAGE BOX AS PER PROFORMA INVOICE NO: PI# <del>EE</del> 007-011 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 1870 CARTONS	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	FIVE(5) CONTAINERS ONLY		

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

(25) B/L NO. EGLV 093900015128	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place of B(s)/L Issue/Date PASIR GUDANG, MALAYSIA FEB.02,2019	(31) Exchange Rate US\$1=MYR4.203	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(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. EGLV093900015128

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

(KLP-181106(PO#12096032))

THIS SHIPMENT DOES NOT CONTAIN ANY  
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