



# EVERGREEN LINE

A Joint Service Agreement



## BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter BEST-BETCK FURNITURE SDN BHD PTD 10636, JALAN KEMPAS 1, KAWASAN PERINDUSTRIAN BUKIT BAKRI, JALAN BAKRI, 84200 MUAR, JOHOR, MALAYSIA		(5) Document No. 093900051604
(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 KLP-181121-2
(4) Notify Party (complete name and address) PACIFIC CUSTOMS BROKER 1580 W. ARTESIA SQUARE UNIT D, GARDENA, CA 90248 TEL: 800-491-1070 FAX: 310-67-4900 ATTN: JOHN KIM		(7) Forwarding Agent-References
(12) Pre-carriage by EVER BALMY 1700-017N		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. CAPE AKRITAS 0970-007E		(9) Also Notify Party (complete name and address)
(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)
(13) Place of Receipt/Date TANJUNG PELEPAS, MALAYSIA	(15) Port of Loading TANJUNG PELEPAS, MALAYSIA	
(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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.			131.3280 CBM 9,964.800 KGS
EITU1447701/40H/EMCUZV8888/288	CARTONS	4953.600 KGS	65.6640 CBM (HI-CUBE)
TCNU1659195/40H/EMCUZV9068/288	CARTONS	5011.200 KGS	65.6640 CBM (HI-CUBE)
SHIPPING MARKS : E & E CO. LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A  KLP 181121			
2 X 40'HC CONTAINERS 576 CARTONS UPHOLSTERED FURNITURE - ARM CHAIR AS PER PROFORMA INVOICE NO: PI#EE 018 - 019 ( KLP -181121 ( PO#12130982))  THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 576 CARTONS			
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	TWO (2) CONTAINERS ONLY		

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

(25) B/L NO. EGLV 093900051604 	(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 MAR.02,2019	(31) Exchange Rate US\$1=MYR4.121	(32) Exchange Rate
(33) Laden on Board MAR.02,2019 EVER BALMY 1700-017N 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	



# EVERGREEN LINE

# ATTACHMENT

A Joint Service Agreement

M.V. CAPE AKRITAS 0970-007E B/L NO. EGLV093900051604

ATTACHED LIST PAGE : 1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

SHIPPED ON BOARD 01-03-2019  
EVER BALMY V.1700-017N  
AT TANJUNG PELEPAS PORT MALAYSIA  
CONNECTING TO CAPE AKRITAS V.0970-007E