



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter BEST-BETECK FURNITURE SDN BHD PTD 19626, JALAN KEMPAS 1, JALAN BAKRI, 84200 MUAR, JOHOR, BAHRU, MALAYSIA		(5) Document No. 093900062428
(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 YS900807
(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 EVER BALMY 1700-017N		(13) Place of Receipt/Date TANJUNG PELEPAS, MALAYSIA
(14) Ocean Vessel/Voy. No. CAPE AKRITAS 0970-007E		(15) Port of Loading TANJUNG PELEPAS, MALAYSIA
(16) Port of Discharge LOS ANGELES, CA		(17) Place of Delivery LOS ANGELES, CA
(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.			197.4720 CBM 14,361.600 KGS
TCLU6349385/40H/EMCUYY2958/374	CARTONS	4787.200 KGS 65.8240 CBM	(HI-CUBE)
TCLU8902680/40H/EMCUYY2758/374	CARTONS	4787.200 KGS 65.8240 CBM	(HI-CUBE)
EMCU9706422/40H/EMCUYY2818/374	CARTONS	4787.200 KGS 65.8240 CBM	(HI-CUBE)
3 X 40H			
SHIPPING MARKS :		3 X 40'HC CONTAIN	
E & E CO. LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A		1122 CARTONS UPHOLSTREDED FURNITURE- STORAGE BOX AS PER PROFORMA INVOICE NO : PI# EE 020-022 (KLP-181119 (PO#12130979))	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)		THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 1122 CARTONS	
THREE (3) CONTAINERS ONLY			

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

(25) B/L NO. EGLV 093900062428	(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 MAR.02,2019	(31) Exchange Rate US\$1=MYR4.121	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(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. EGLV093900062428

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

KLP 181119

PACKING MATERIAL

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

HS CODE : 9403 50 0000