



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. 093900051574
(3) Consignee (complete name and address) E & E CO., LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A.		(6) Export References YS900625
(4) Notify Party (complete name and address) PACIFIC CUSTOMS BROKERS 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 EVER BEAMY 0815-007A		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. TRITON 0969-016E	(13) Place of Receipt/Date TANJUNG PELEPAS, MALAYSIA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge LOS ANGELES, CA	(15) Port of Loading TANJUNG PELEPAS, MALAYSIA	(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. HMCU9071941/40H/EMCUZD7858/374	1 X 40H	CARTONS (HI-CUBE) SHIPPER'S LOAD, COUNT & SEAL 1 X 40'HC CONTAINER 374 CARTONS UPHOLSTERED FURNITURE - STORAGE BOX AS PER PROFORMA INVOICE NO: PI# EE 017 (KLP-181122) (PO#12130980) 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 374 CARTONS	65.8240 CBM 8,732.000 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 093900051574 	(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.22,2019	(31) Exchange Rate US\$1=MYR4.13	(32) Exchange Rate
	(33) Laden on Board FEB.22,2019 EVER BEAMY 0815-007A 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. TRITON 0969-016E B/L NO. EGLV093900051574

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. | (19) Quantity And
Mark & Nos. | Kind of Packages

(20) Description of Goods

SHIPPED ON BOARD 22.02.2019
EVER BEAMY V.0815-007A
AT TANJUNG PELEPAS PORT MALAYSIA
CONNECTING TO TRITON V.0969-016E

*EMAIL: PCB.JOHN@YAHOO.COM