



# 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. 093900216522
(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
(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
(13) Place of Receipt/Date PASIR GUDANG, MALAYSIA		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER LISSOME 0987-032E		(9) Also Notify Party (complete name and address)
(15) Port of Loading PASIR GUDANG, 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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.			198.2560 CBM 17,260.400 KGS
EGSU9023620/40H/EMCUZH4578/374	CARTONS	5984.000 KGS 65.8240 CBM	(HI-CUBE)
TEMU6368850/40H/EMCUZH4698/374	CARTONS	6014.000 KGS 65.8240 CBM	(HI-CUBE)
HMCU9055262/40H/EMCUZH4618/368	CARTONS	5262.400 KGS 66.6080 CBM	(HI-CUBE)
	3 X 40H	3 X 40HC TO CONTAIN - 1116 CARTONS UPHOLSTERED FURNITURE - STORAGE BOX AND CHAIR AS PER PROFORMA INVOICE NO: PI# EE 028 & EE 029 (KLP-190402 (PO# 12321245)), EE 030 (KLP-190403 (PO# 12321248)) * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 1116 CARTONS	
E & E CO. LTD 45875 NORTHPORT LOOP EAST FREMONT ,CA 94538 U.S.A  KLP-190402 KLP-190403			
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	THREE (3) CONTAINERS ONLY		

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

(25) B/L NO. EGLV 093900216522	(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 JUN.29,2019	(31) Exchange Rate US\$1=MYR4.202	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JUN.29,2019 EVER BONUS 0833-012A PASIR GUDANG, 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 0987-032E B/L NO. EGLV093900216522  
(18) Container No. And Seal no. (19) Quantity And  
Mark & Nos. Kind of Packages

ATTACHED LIST PAGE :1/1

(20) Description of Goods

THIS SHIPMENT DOES NOT CONTAIN ANY  
SOLID WOOD PACKING MATERIAL

SHIPPED ON BOARD 29-06-2019  
EVER BONUS V.0833-012A  
AT PASIR GUDANG PORT MALAYSIA  
CONNECTING TO EVER LISSOME V.0987-032E

HS CODE: 9403 50 0000  
9403 60 9000