



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter YEO AIK WOOD SDN. BHD. JA 1880, BATU 22 1/2, PARIT PERAWAS 77400 SUNGAI RAMBAI, MELAKA, MALAYSIA		(5) Document No. 093900252154
(3) Consignee (complete name and address) E & E CO., LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A PHONE : 510-490-9788 FAX : 510-490-2804		(6) Export References KLP-190524
(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 SELENITE 0838-005A		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date PASIR GUDANG, MALAYSIA		(9) Also Notify Party (complete name and address)
(14) Ocean Vessel/Voy. No. EVER LYRIC 0992-029E		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading PASIR GUDANG, MALAYSIA		
(16) Port of Discharge LOS ANGELES, CA		
(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.			285.0700 CBM 22,320.000 KGS
EITU9077244/40H/EMCVAK7108/600	CARTONS	5580.000 KGS 71.2600 CBM	(HI-CUBE)
TGBU6628556/40H/EMCDEB7699/600	CARTONS	5580.000 KGS 71.2700 CBM	(HI-CUBE)
EITU9077820/40H/EMCVAM0468/600	CARTONS	5580.000 KGS 71.2700 CBM	(HI-CUBE)
EMCU9827722/40H/EMCDEB8839/600	CARTONS	5580.000 KGS 71.2700 CBM	(HI-CUBE)
4 X 40H		4X40'HQ CONTAINERS CONTAIN :- (2400 CTNS) DINING CHAIR THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKAGING MATERIAL	
E & E CO. LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A U.S.A KLP-190524		SHIPPED ON BOARD : 03-08-2019 SELENITE * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2400 CARTONS	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	FOUR (4) CONTAINERS ONLY		

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

(25) B/L NO. EGLV 093900252154	(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 AUG.03, 2019	(31) Exchange Rate US\$1=MYR4.178	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board AUG.03, 2019 SELENITE 0838-005A 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 LYRIC 0992-029E B/L NO. EGLV093900252154

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

V.0838-005A  
AT PASIR GUDANG CONNECTING TO  
MOTHER VESSEL EVER LYRIC V.0992-029E AT  
KAOHSIUNG, TAIWAN