



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter MYGA TRADING LLC LIMITED ADD:UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI HK ATTN:ECHO CHAN TEL:008615018796671		(5) Document No. 149301155704
(3) Consignee(complete name and address) AHMED ABID AL-SHEIKH TRADING CO. KILO-08, OLD MAKKAH ROAD JEDDAH- SAUDI ARABIA TURKY AHMAD ABED ALSHEIKH ZIP CODE 22349 TEL: 00966 1262 04787 MOB. 00966505600512**		(6) Export References
(4) Notify Party (complete name and address) SAME AS CONSIGNEE		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date SHEKOU, CHINA	(14) Ocean Vessel/Voy. No. THALASSA NIKI 1149-043W	(9) Also Notify Party (complete name and address)
(15) Port of Loading SHEKOU, CHINA	(16) Port of Discharge JEDDAH, SAUDI ARABIA	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(17) Place of Delivery JEDDAH, SAUDI ARABIA		

### 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.  TCNU3875660/EMCQLM1972/ 1678 RAFEED	1 X 40H	CTNS SOCKET HS CODE:853669 SWITCH HS CODE:853650  **MOB. 00966126205171 FAX: 00966126200258 EMAIL:AAALSHEIKHEST@GMAIL.COM IMPORTER NO.3140436 CR.NO.4030028786 VAT NO.311271998100003 DISTRICT CODE 00966 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 1678 CARTONS	70.1100 CBM 22,950.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)			

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
1. 本提单第(2)栏仅允许显示直接货主或具备合法资质的无船承运人, 请认真甄别 若需查询请登录"广东省水运信息网": <a href="http://121.33.200.100:8080/Pub/credentials">http://121.33.200.100:8080/Pub/credentials</a> 或"水路运输建设综合管理资讯系统": <a href="http://wtis.mot.gov.cn">http://wtis.mot.gov.cn</a> 2. 本司银行账号资料(只适用于在深圳付款的提单): 收款人:长荣国际船务(深圳)有限责任公司, 开户行:招商银行金丰城支行, 美金账号:818982280832001, 人民币账号:818982280810001, 港币账号:828982280821001	3			SHENZHEN, CHINA	

(25) B/L NO. EGLV 149301155704	(27) Number of Original B(s)/L 3	(28) Place of B(s)/L Issue/Date SHENZHEN, CHINA	(29) Prepaid at SHENZHEN, CHINA	(30) Collect at
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board ** NOT FINAL **	(31) Exchange Rate	(32) Exchange Rate	

美、加線聯繫電話: 21515842~5850  
歐、地/非洲線聯繫電話: 21515862~5867  
亞洲/澳洲/中北美洲/南美洲線聯繫電話: 21515852~5859

貴客注意: 若未能於裝船日(含)起14個日曆日內, 安排應付款項全額到帳, 並完成上傳匯款憑證、領單或電放處理, 我司將對每筆提單收取"提單滯領費", 收費標準請參考我司官網: [www.EVERGREEN-SHIPPING.CN](http://www.EVERGREEN-SHIPPING.CN)【費率】。  
\*\*歡迎使用電子支付, 無須上傳匯款憑證\*\*



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# ATTACHMENT

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M.V. THALASSA NIKI	1149-043W	B/L NO. EGLV149301155704	ATTACHED LIST PAGE :1/1
(18)Container No.And Seal no. Mark & Nos.	(19)Quantity And Kind of Packages	(20)Description of Goods	

EVERGREEN SHIPPING AGENCY SAUDI CO.  
(LIMITED LIABILITY COMPANY)  
POST BOX:41030, JEDDAH, 21521  
CAPTAIN BARRAK COMMERCIAL TOWER,  
BUILDING NO.3297, UNIT NO.1 AL  
BUGHDADIYYAH AL GHARBIYYAH DIST.,  
IBRAHIM AL REQQI ST., JEDDAH, MAKKAH AL  
MUKARRAMAH, 22231, SAUDI ARABIA  
TEL:966-12-6038000  
FAX:966-12-6038021  
E-MAIL:csd.jed@evergreen-shipping.com.sa

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作单指示资讯不完整，列示如下，请尽速检查并更正作单指示，谢谢

1. 缺少收货人或到货通知人的联系信息(电子邮件)

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