



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. 146100756292
(3) Consignee(complete name and address) AHMED ABED AL-SHEIKH TRADING EST. KILO-08, OLD MAKKAH ROAD JEDDAH- SAUDI ARABIA TURKY AHMAD ABED ALSHEIKH TEL: 00966 1262 04787 MOB.00966505600512*		(6) Export References
(4) Notify Party (complete name and address) THE SAME AS CONSIGNEE		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date XIAMEN, CHINA	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. KOTA PUSAKA 0013W	(15) Port of Loading XIAMEN, CHINA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge JEDDAH, SAUDI ARABIA	(17) Place of Delivery JEDDAH, SAUDI ARABIA	(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.			144.6400 CBM 16,913.140 KGS
EITU1186017/40H/EMCNNT8520/ TXGU5820931/40H/EMCNNT8670/ RAFEED	1633 CTNS 1996 CTNS 2 X 40H	7925.000 KGS 72.9700 CBM 8988.140 KGS 71.6700 CBM BULKHEAD LIGHT 940510000002 PANEL DOWNLIGHT 940510000001 LED TRI PROOF LIGHT 940510000002 *MOB. 00966126205171 FAX:00966126200258 EMAIL:AAALSHEIKHEST@GMAIL.COM IMPORTER NO. 4022 CR.NO.4030028786 VAT NO.300183671700003 "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 3629 CARTONS	(HI-CUBE) (HI-CUBE)
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	TWO(2) CONTAINERS ONLY		

(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, 请认真甄别无船承运人的资质。若需查询请登录“水路运输建设综合管理资讯系统”: http://wtis.mot.gov.cn (于首页“无船备案企业”项下查询) 2. 我司银行账号资料变更如下(户名更改, 账号不变): 收款人: 长荣国际船务(深圳)有限责任公司厦门分公司 开户行: 中国银行厦门思明支行 人民币帐号: 431258367323 美元帐号: 407876375647					

(25) B/L NO. EGLV 146100756292 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date XIAMEN, CHINA	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board ** NOT FINAL **	1. ON BOARD(含)起14个日历日内请尽早缴费到帐并领单避免提单滞领费。 2. 若须电放请于提交样单时在“电放”栏位打勾。电放需在ON BOARD (含)起算14个日历日内办理。若发货人要求延后电放, 请先于期限内领单后择日电放以免产生提单滞领费。		