



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. 146101251054
(3) Consignee(complete name and address) HISHAM AL DASOUQI ELECTRICAL EST. ENG.HISHAM AL DASOUQI AMMAN-ABDALLI-KING HUSSEIN ST.BUILD.BALBISI NO 110 OFFICE 407 MOBILE: 0799736961		(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)
(14) Ocean Vessel/Voy. No. KOTA PELANGI 0023W	(13) Place of Receipt/Date XIAMEN, CHINA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge AQABA, JORDAN	(15) Port of Loading XIAMEN, CHINA	<div style="border: 1px solid black; padding: 10px; display: inline-block;">SURRENDER</div>
	(17) Place of Delivery AQABA, JORDAN	
(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)
EITU1601967/40H/EMCNNZ4360/ RAFEED	1 X 40H	1341 CTNS (HI-CUBE) LED LIGHTING HS CODE:940540 AMMON SHIPPING AND TRANSPORT (AMMAN OFFICE) UM UTHAINA, SA'AD BIN ABI WAQQAS ST., BUILDING NO. 30 AMMAN 11118 JORDAN P.O.BOX 182154 TEL:962-6-5004430 FAX:962-6-5004431 E-MAIL:ammon-doc-imp@naouri.com * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1341 CARTONS	71.8200 CBM 8,700.200 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER 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 146101251054	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at XIAMEN, CHINA	(30) Collect at
	(28) Place of B(s)/L Issue/Date XIAMEN, CHINA JUN.10, 2021	(31) Exchange Rate US\$1=RMB6.66	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JUN.10, 2021 KOTA PELANGI 0023W XIAMEN, CHINA	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。
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