



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. 146101407151
(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 MOB.00966126205171 *		(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 PURI 0016W	(13) Place of Receipt/Date XIAMEN, CHINA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge JEDDAH, SAUDI ARABIA	(15) Port of Loading XIAMEN, CHINA	<div style="border: 1px solid black; padding: 10px; display: inline-block;">SURRENDER</div>
(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. OCGU8003939/40H/EMCNX1910/ RAFEED	1 X 40H	2469 CTNS (HI-CUBE) TUBE LIGHT 940510000002 * FAX: 00966126200258 EMAIL:AAALSHEIKHEST@GMAIL.COM IMPORTER NO. 4022 CR.NO.4030028786 VAT NO.300183671700003 AL-BARRAK SHIPPING AGENCIES CO.,LTD. * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 2469 CARTONS	74.4300 CBM 8,394.600 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 146101407151	(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.26, 2021	(31) Exchange Rate US\$1=RMB6.51	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JUN.26, 2021 KOTA PURI 0016W 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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ATTACHMENT

M.V. KOTA PURI 0016W B/L NO. EGLV146101407151

ATTACHED LIST PAGE :1/2

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

(JEDDAH OFFICE)
CAPTAIN BARRAK COMMERCIAL TOWER,
1ST FLOOR. P.O.BOX 17111
JEDDAH, MAKKAH, 21484, SAUDI ARABIA
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FAX:966-12-6038021
E-MAIL:marketing.jed@absaco.com