



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. 149006407594
(3) Consignee(complete name and address) TATAWAR MAANA TRADING EST. AL KHADRA COMMERCIAL CENTER, AL BALADIAH STREET, JEDDAH, KINGDOM OF SAUDI ARABIA TEL: 966920011035 MOB: 00966504881194 EMAIL: FHGWAI@GMAIL.COM*		(6) Export References
(4) Notify Party (complete name and address) SAME AS CONSIGNEE		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date SHEKOU, CHINA	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Vov. No. THALASSA AXIA 1022-034W	(15) Port of Loading SHEKOU, 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. TEMU8676810/40H/EMCKSJ3950/ RAFEED	1 X 40H 1225 CTNS (HI-CUBE)	LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 *CR NO: 1010715899 VAT NO: 300416685900003 AL-BARRAK SHIPPING AGENCIES CO.,LTD. (JEDDAH OFFICE) CAPTAIN BARRAK COMMERCIAL TOWER, * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1225 CARTONS	69.8500 CBM 16,216.710 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 若需查询请登录"广东省水运信息网": http://121.33.200.100:8080/Pub/credentials 或"水路运输建设综合管理资讯系统": http://wtis.mot.gov.cn 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					

(25) B/L NO. EGLV 149006407594 	(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 SHENZHEN, CHINA	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board ** NOT FINAL **	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(SEA WAYBILL亦需在14天內全額到帳), 並完成領單或電放處理, 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【費率】。



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ATTACHMENT

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(18) Container No. And Seal no. Mark & Nos.	(19) Quantity And Kind of Packages	B/L NO. EGLV149006407594	ATTACHED LIST PAGE :1/1
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1ST FLOOR. P.O.BOX 17111
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