



EVERGREEN LINE



A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

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|---|--|---|
| (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. 149007245946 |
| (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* | | (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. THALASSA AXIA 1022-034W | (13) Place of Receipt/Date SHEKOU, CHINA | (9) Also Notify Party (complete name and address) |
| (16) Port of Discharge JEDDAH, SAUDI ARABIA | (15) Port of Loading SHEKOU, CHINA | (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 (M³) Gross Weight (KGS) |
| CONTAINER NO./SEAL NO. TGBU6986950/40H/EMCKSJ4770/ RAFEED | 1784 CTNS (HI-CUBE) 1 X 40H | LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 STRIP LIGHT 940510000001 *EMAIL: FHWAI@GMAIL.COM CR NO: 1010715899 VAT NO: 300416685900003 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1784 CARTONS | 65.6900 CBM 17,950.080 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: 招商银行金手城支行, 美金账号: 818982280832001, 人民币账号: 818982280810001, 港币账号: 828982280821001 | | | | | |

| | | | |
|--|--|--|--------------------|
| (25) B/L NO. EGLV 149007245946  | (27) Number of Original B(s)/L THREE (3) | (29) Prepaid at SHENZHEN, CHINA | (30) Collect at |
| (26) Service Type/Mode FCL/FCL O/O  | (28) Place of B(s)/L Issue/Date SHENZHEN, CHINA NOV. 24, 2020 | (31) Exchange Rate US\$1=RMB6.69 | (32) Exchange Rate |
| (33) Laden on Board NOV. 24, 2020 THALASSA AXIA 1022-034W SHEKOU, CHINA | | 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. EGLV149007245946 | ATTACHED LIST PAGE :1/2 |
|--|---------------------------------------|--------------------------|-------------------------|
|--|---------------------------------------|--------------------------|-------------------------|

AL-BARRAK SHIPPING AGENCIES CO., LTD.
(JEDDAH OFFICE)
CAPTAIN BARRAK COMMERCIAL TOWER,
1ST FLOOR. P.O.BOX 17111
JEDDAH, MAKKAH, 21484, SAUDI ARABIA
TEL:966-12-6038000
FAX:966-12-6038021
E-MAIL:marketing.jed@absaco.com

TELEX RELEASE



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ATTACHMENT

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M.V. THALASSA AXIA 1022-034W B/L NO. EGLV149007245946

ATTACHED LIST PAGE : 2/2

| (24) FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect |
|------------------------|--------------|------|-----|---------|---------|
|------------------------|--------------|------|-----|---------|---------|