



# EVERGREEN LINE

A Joint Service Agreement




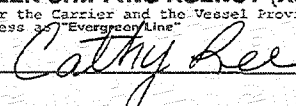
## BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper / Exporter <b>PRIMEX INTERNATIONAL TRADING CORP.</b> 5777 W. CENTURY BLVD STE 1485 LOS ANGELES, CA 90045		(5) Document No. <b>310034981</b>
(3) Consignee (complete name and address) / (unless provided otherwise, a consignment To Order means To Order of Shipper.) <b>TO THE ORDER OF SHIPPER</b>		(6) Export References <b>NO BILLING</b> 100198342 SO049788 P.O. PO048253
(4) Notify Party (complete name and address) <b>SINO-AGRI FENGMAO PLANT PROTECTION MACHINERY CO. LTD. NO.202 HUASHAN ROAD MODERN INDUSTRIAL PARK ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, TIANJIN, CHINA USCI NO:91120116MA07A3567E CONTACT:*</b>		(7) Forwarding Agent-References (Name/Address/FMC #) <b>FMC 022690 N F</b>  <b>TTS WORLDWIDE LLC</b> 265 POST AVENUE - SUITE 333 WESTBURY, NY 11590 TEL: 1-516-6547200
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only) <b>UNITED STATES</b>
(14) Ocean Vessel/Voy. No. <b>EVER LINKING 1284-054W</b>	(13) Place of Receipt/Date <b>OAKLAND</b>	(9) Also Notify Party (complete name and address) <b>GAINFUL UNIVERSAL FOODS LIMITED</b> 1101/F, BUPA CENTRE 141 CONNAUGHT ROAD WEST HONG KONG, HK
(16) Port of Discharge <b>NANSHA CHINA</b>	(15) Port of Loading <b>OAKLAND</b>	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(17) Place of Delivery <b>NANSHA CHINA</b>		

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 <sup>3</sup> ) Gross Weight (KGS)
<b>CONTAINER NO./SEAL NO.</b> <b>EGHU9183923/</b> <b>1339693 /</b>  <b>NO MARKS</b>		<b>AES X20230221923318</b> <b>900 BAG</b> <b>INSHELL ALMONDS 900 X 50 LB BAGS HS</b> <b>CODE:</b> <b>0802.11.0000 NET WEIGHT: 45,000 LBS</b> <b>GROSS</b> <b>WEIGHT: 45,270 LBS ORDER #: SO049788 /</b> <b>PO048253</b> <b>*MR.CHAN TEL:13380039382</b> <b>EMAIL:CORN_HAPPY@163.COM</b>	<b>45,270.000 LBS</b> <b>20,534.120 KGS</b> <b>2,295.4536 CFT</b> <b>65.0000 CBM</b>
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) <b>SAY TOTAL: 1 X 40H ONLY</b>			(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package charges shall not apply.

(24) FREIGHT & CHARGES THE MERCHANT ACKNOWLEDGES AND AGREES THAT THE CLAUSE 1(2) OF THIS BILL OF LADING TO BE AMENDED AS BELOW, ALL OTHER CLAUSES OF THIS BILL OF LADING REMAIN UNCHANGED.	Revenue Tons	Rate	Per	Prepaid	Collect
(25) B/L NO. <b>EGLV</b> <b>446310034986</b> 	(27) Number of Original B(s)/L <b>THREE (3)</b>	(29) Prepaid at <b>LOS ANGELES, CA</b>	(30) Collect at		
(26) Service Type/Mode <b>FCL/FCL O/O</b> 	(28) Place of B(s)/L Issue/Date <b>LOS ANGELES, CA MAR.06,2023</b>	(31) Exchange Rate	(32) Exchange Rate		
(25) Service Type/Mode <b>FCL/FCL O/O</b> 	(33) Laden on Board <b>MAR.06,2023</b> <b>EVER LINKING 1284-054W</b> <b>OAKLAND, CA</b>	<b>EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION</b> As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd. doing business as "Evergreen Line" By  (1)			

