





# EVERGREEN LINE

A Joint Service Agreement

## SEA WAYBILL NON-NEGOTIABLE

(2) Shipper / Exporter TOYOTA MOTOR VIETNAM CO. LTD ON BEHALF OF TOYOTA MOTOR ASIA PACIFIC PTE LTD 1 WALLICH STREET #36-01 GUOCO TOWER SINGAPORE 078881		(5) Document No. 236100170939	
(3) Consignee (complete name and address) TOYOTA MOTOR PHILIPPINES CORPORATION BARANGAY PULONG, STA CRUZ, SANTA ROSA, LUGUNA 4026, THE PHILIPPINES		(6) Export References	
(4) Notify Party (complete name and address) TOYOTA MOTOR PHILIPPINES CORPORATION BARANGAY PULONG, STA CRUZ, SANTA ROSA, LUGUNA 4026, THE PHILIPPINES		(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. UNI-PRUDENT 0872-354N		(9) Also Notify Party (complete name and address)	
(16) Port of Discharge MANILA		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)	
(13) Place of Receipt/Date HAIPHONG		(15) Port of Loading HAIPHONG CY	
(17) Place of Delivery MANILA			
Particulars furnished by the Merchant			
(18) Container No. And Seal No. Marks & Nos. CONTAINER NO./SEAL NO. CAAU5765497/40H/EMCLEQ5070/ 1 X 40H INVOICE NO: 0001294 CASE NO: PH0409 - PH0421; CONTAINER RENBAN NO: A0125 EXP/IMP: TMV/TMP PORT OF DISCHARGE: MANILA COUNTRY OF ORIGIN: VIETNAM	(19) Quantity And Kind of Packages 16 CASES (HI-CUBE) 13 CASES OF TOYOTA KD PARTS FOR ASSEMBLY OF MODEL VIOS ATIGA 3 CASES OF TOYOTA KD PARTS FOR ASSEMBLY OF MODEL INNOVA HS CODE: 8481.80 ORDER NUMBER 811C715BR202104834W13; 811C715BR202104758W13 INVOICE NO: 0001294; 0001295 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID AT SINGAPORE" SHIPPER'S LOAD & COUNT 16 CASES	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS) 39.1520 CBM 3,905.600 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) ONE(1) CONTAINER ONLY		(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem Tariff rate, Carrier's package limitation shall not apply.	
(24) FREIGHT & CHARGES	Revenue Tons	Rate AS ARRANGED	Per Prepaid
(25) Waybill No. EGLV 236100170939 	(27) Number of Original Waybills NIL (0)	(29) Prepaid at SINGAPORE	(30) Collect at
(26) Service Type/Mode FCL/FCL O/O 	(28) Place and Date of Issue SINGAPORE APR.16, 2021	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board APR.16, 2021 UNI-PRUDENT 0872-354N HAIPHONG, VIETNAM			
EVERGREEN MARINE (SINGAPORE) PTE LTD. As agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd. doing business as "Evergreen Line"			

By \_\_\_\_\_



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## ATTACHMENT

M.V. UNI-PRUDENT 0872-354N B/L NO. EGLV236100170939

ATTACHED LIST PAGE :1/1

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

(19)Quantity And  
Kind of Packages

(20)Description of Goods

INVOICE NO: 0001295

CASE NO:BA0409 - BA0411;  
CONTAINER RENBAN NO:  
A0125

EXP/IMP: TMV/TMP

PORT OF DISCHARGE:MANILA

COUNTRY OF ORIGIN:

VIETNAM