



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D'ASSUMPCAO NO. 411-417, PRACA WONG CHIO J&K 19, MACAU		(5) Document No. 149207091226	
(3) Consignee (complete name and address) MEGA FURNITURE 3941 W. MOHAVE ST #110, PHOENIX, AZ - 85009 UNITED STATES TEL: 602-688-8900 FAX: 602-272-1641 VP@MEGAFURNITUREUSA.COM		(7) Forwarding Agent-References	
(4) Notify Party (complete name and address) VANTEC HITACHI TRANSPORT SYSTEM USA INC. 8290 N.W. 27 STREET SUITE 603 MIAMI, FL. 33122 TEL: 305-639-4205 FAX: 305-639-4206 *		(8) Point and Country of Origin (for the Merchant's reference only)	
(12) Pre-carriage by		(13) Place of Receipt/Date YANTIAN, CHINA	
(14) Ocean Vessel/Voy. No. EVER LIBRA 0130-064E		(15) Port of Loading YANTIAN, CHINA	
(16) Port of Discharge LOS ANGELES, CA		(17) Place of Delivery LOS ANGELES, CA	
(9) Also Notify Party (complete name and address) NGL TRANSPORTATION LLC. 500 W. 140TH ST., GARDENA, CA 90248 PHONE: 310-595-6752 EMAIL: DISPATCH@NGLTRANS.COM DSP.LA@NGLTRANS.NET			
SEA WAYBILL REQUESTED, BUT NOT RELEASED YET.			
(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. CONTAINER NO./SEAL NO.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
TXGU5567443/EMCNTF8322/ EISU8325337/EMCNTC8632/ N/M	98 PKGS 91 PKGS	4148.800 KGS 63.0000 CBM 4128.800 KGS 63.0000 CBM FURNITURE SOFA PI NO.: 1001323063 1001325798 PO NO.: 90027-22 90027-23 THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIALS . * MIA.OPERATIONS@HITACHI-VHT.COM ZHAOLH@MANWAHGROUP.COM OCEAN FREIGHT PREPAID 189 PACKAGES	126.0000 CBM 8,277.600 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	2 X 40H		
(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 149207091226	(27) Number of Original B(s)/L 0	(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, 並完成上傳匯款憑證、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: 請參考我 WWW.EVERGREEN-SHIPPING.CN 【費率】。
歡迎使用電子支付, 無須上傳匯款憑證