



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter XIAMEN JAGUAR LOGISTICS CO.,LTD. RM312-314, CULTURE COAST 1# , NO.22 HULI ROAD,XIAMEN CITY,CHINA 361006 TEL:0592-2631977 FAX:0592-2631966		(5) Document No. 149206365446
(3) Consignee(complete name and address) EXPECT B.V. ALBERT EINSTEINSTRAT 26,3261 LP OUD-BEIJERLAND THE NETHERLANDS ROTTERDAM NETHERLANDS PHONE: +31 85 401 9719 ATTN: RICK KONINGS		(6) Export References
(4) Notify Party (complete name and address) EXPECT B.V. ALBERT EINSTEINSTRAT 26,3261 LP OUD-BEIJERLAND THE NETHERLANDS ROTTERDAM NETHERLANDS PHONE: +31 85 401 9719 ATTN: RICK KONINGS		(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. CSCL STAR 075W		(9) Also Notify Party (complete name and address)
(16) Port of Discharge ROTTERDAM		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(13) Place of Receipt/Date YANTIAN, CHINA	(15) Port of Loading YANTIAN, CHINA	(17) Place of Delivery ROTTERDAM

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.  EGHU8495594/EMCMSB3722/ BAZAARONLINE	948 PCS CHANDELIER LED BULB	* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 948 PIECES	67.4700 CBM 4,080.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	1 X 40H		
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid Collect

美金	, 人民	港
(25) B/L NO. EGLV 149206365446	(27) Number of Original B(s)/L 3	(29) Prepaid at SHENZHEN, CHINA
	(28) Place of B(s)/L Issue/Date SHENZHEN, CHINA	(31) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board SEP.02,2022	(32) Exchange Rate

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：  
WWW.EVERGREEN-SHIPPING.CN【費率】。  
\*\*歡迎使用電子支付，無須上傳匯款憑證\*\*