## LETTER OF INDEMNITY

Ref: Reefer booking with term of payment: Collect

To: EVERGREEN SHIPPING AGENCY (VIETNAM) COMPANY LIMITED 561A Dien Bien Phu St., Binh Thanh Dist., HCMC, VIET NAM

From: ASIAN DRAGON JOINT STOCK COMPANY

Booking party: ASIAN DRAGON JOINT STOCK COMPANY

Shipper: QINGDAO ZHONGFU INTERNATIONAL LOGISTICS CO.,LTD. ROOM403,BUILDING 2,NO.82 JIANGXI ROAD,QINGDAO,CHINA. 266071

TEL: 86-532-80996470 FAX:86-532-85803958

Our shipment:

Application no.: 18050804326035

Booking no.:

B/l no.:

Vessel and voyage: ST EVER / 028A

POL/ D: HO CHI MINH / OAKLAND, CA

Reefer Container no: SQ/ SC: SC71601

Term of payment: Collect

Since Its Evergreen policy that Reefer/Perishable goods ocean freight should be 'Prepaid' all the time (due to nature of the cargo) unless L/G is collected from Shipper stating 'when Consignee is failed to make the payment, shipper will be responsible '

We, guarantee that if Consignee failed to make the payment, we will be responsible for the payment.

This LOI is required from both Forwarder and real shipper (if real shipper is shown on b/l).

HCM city,

(Original red stamp, title, authorized signature, full name)

ZHONGFURNCERNATIONAL LOGISTICS CO.,LTD.

QINGDAG FRED CAG 2018-5-8 Dated: 17/05/2018