



EVERGREEN LINE

A Joint Service Agreement



BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter LONG SAIL INTERNATIONAL LOGISTICS CO., LTD. 12F, WENHUA BUILDING WEST, SHENNAN EAST ROAD, SHENZHEN, CHINA TEL: 0755-25190767 FAX: 0755-25129435 TAX ID: 91440300796613864J	(5) Document No. 149906080206
(3) Consignee (complete name and address) SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL. ALAMOS C.P. 03400 DEL. BENITO JUAREZ, CDMX GABRIELA RODRIGUEZ TRAFICO@SENNI.COM.MX**	(6) Export References
(4) Notify Party (complete name and address) SAME AS CONSIGNEE.	(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. KOTA CANTIK 055E	(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO, MEXICO	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(17) Place of Delivery MANZANILLO, MEXICO	

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.			100.0000 CBM 43,960.000 KGS
DRYU9299404/40H/EMCFBJ5569/ TLLU4042422/40H/EMCFBJ6409/ 2 X 40H N/M		180 DRMS 21980.000 KGS 50.0000 CBM (HI-CUBE) 180 DRMS 21980.000 KGS 50.0000 CBM (HI-CUBE) COAXIAL CABLE BRAIDED CORE 19XFN1026-3 (PO-00026774-0002393) 180DRMS=45PALLETS COAXIAL CABLE BRAIDED CORE 19XFN1026-4 (PO-00026775-0002394) 180DRMS=45PALLETS **TAX ID: SLO150219HS8 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 360 DRUMS	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	TWO (2) CONTAINERS ONLY		

(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, 请认真甄别无船承运人的资质。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: 深圳永航国际船务代理有限公司, 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 149906080206	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at SHENZHEN, CHINA	(30) Collect at
	(28) Place of B(s)/L Issue/Date SHENZHEN, CHINA DEC.28, 2019	(31) Exchange Rate US\$1=RMB7.31	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O 	(33) Laden on Board DEC.28, 2019 KOTA CANTIK 055E SHANGHAI	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 (SEA WAYBILL亦需在14天內全額到帳), 並完成領單或電放處理, 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.master-agency.com.cn 【費率】。



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ATTACHMENT

M.V. KOTA CANTIK 055E B/L NO. EGLV149906080206

ATTACHED LIST PAGE :1/2

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

EVERGREEN SHIPPING AGENCY MEXICO S.A. DE
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MEXICO
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