



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. 149906020050
(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 CNEE	(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. CMA CGM JACQUES JOSEPH 0MH4BE1MA	(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	(13) Place of Receipt/Date SHEKOU, CHINA
(15) Port of Loading SHEKOU, CHINA	(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.			
BEAU4399452/40H/EMCWUV7608/ CNA	1050 CTNS (HI-CUBE) 1 X 40H	FIBER OPTIC CABLE **TAX ID: SLO150219HS8 EVERGREEN SHIPPING AGENCY MEXICO S.A. DE C.V. (MANZANILLO OFFICE) CALLE CONSTITUCION NO. 7 PISO 1 COL. BUROCRATA MANZANILLO, COLIMA, 28200 MEXICO TEL: 52-314-3313382 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1050 CARTONS	38.1020 CBM 23,200.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE (1) CONTAINER 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 149906020050	(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. 22, 2019	(31) Exchange Rate US\$1=RMB7.31	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O 	(33) Laden on Board DEC. 22, 2019 CMA CGM JACQUES JOSEPH 0MH4BE1MA SHEKOU, CHINA	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. CMA CGM JACQUES JOSEPH 0MH4BE1MA	B/L NO. EGLV149906020050	ATTACHED LIST PAGE :1/2
(18) Container No.And Seal no. Mark & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods

E-MAIL:mzo@evergreen-shipping.com.mx