



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

For the use of the Merchant only

NO. 143800136250

(1) Consignee (complete name and address) SHENZHEN LONGSHENG IMPORT&EXPORT CO., LTD. RM806, NANGUANG BLDG, HUAUFU RD, FUTIAN DISTRICT, SHENZHEN, CHINA TEL: 86 0755-8996-9771 FAX: 86 0755-8996-9776*		(2) Booking No. 143800136250
(3) Consignee (complete name and address) SENNI LOGISTICS SA DE CV RFC: SLO150219HS8 ANDALUCIA 54 INT 103 COL. ALAMOS C.P 03400 DEL. BENITO JUAREZ JATZIRY BARRERA TEL: 70304506		(7) Forwarding Agent
(4) Notify Party (complete name and address) SAME AS CONSIGNEE		(8) Point and Country of Origin (for the Merchant's reference only)
(12) Pre-carriage by 		(13) Place of Receipt/Date SHANGHAI, CHINA
(14) Ocean Vessel/Voy. No. XIN DA YANG ZHOU 036E		(15) Port of Loading SHANGHAI, CHINA
(16) Port of Discharge MANZANILLO, MEXICO		(17) Place of Delivery MANZANILLO, MEXICO

In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine Corp. (Taiwan) Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

(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.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EISU1717758/40' / EMCMMZ7398/ N/M	1 X 40'	180 DRUMS COAXIAL CABLE BRAIDED CORE 18XFNM0503-5 (PO-0001591) 180DRUMS=45PALLETES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS *TAX ID: 91440300567066203D CONSIGNATARIA OCEANICA, S.A. DE C.V. (MANZANILLO OFFICE) * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 180 DRUMS	50.0000 CBM 22,000.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) ONE (1) CONTAINER ONLY		(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate Carrier's package limitation shall not apply. 065857	

(24) FREIGHT & CHARGES AS ARRANGED RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND HAULAGE OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF MEXICAN LAW.	Revenue Tons 	Rate 	Per 	Prepaid 	Collect
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(25) B/L NO. EGLV 143800136250 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at NINGBO, CHINA
(26) Service type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date NINGBO, CHINA JUL.14, 2018	(30) Collect at NINGBO, CHINA
(31) Laden on Board JUL.14, 2018 XIN DA YANG ZHOU 036E SHANGHAI		(32) Exchange Rate US\$1=RMB6.657

AS AGENT

0115711864

FORM NO. DOC-100407

(TERMS OF BILL OF LADING) Agent: The P.R.C. National Shipping Company Ltd. (Evergreen Line)
 ENLARGED VERSION OF BACK CARRIER'S AVAILABLE ON WWW.EVERGREEN-LINE.COM

(1)





EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. XIN DA YANG ZHOU 036E

B/L NO. EGLV143800136250

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

CALLE CONSTITUCION NO. 7 PISO 1
COL. BUROCRATA
MANZANILLO, COLIMA, 28200, MEXICO
TEL:52-314-3323800 FAX:52-314-3323850
E-MAIL:mbecerra@greenmex.com.mx

