

(2) Shipper/Exporter (complete name and address) EOLZONI (HEBEI) FORKS MANUFACTURING CO., LTD. LONGHUA TOWN, JING COUNTY HEBEI, 053511, P.R.CHINA				(5)	(5) Document No. 141100675984 (6) Export References		
				14			
				(6)			
(3) Consignee(complete name and address)/	(unless provided otherw	ise, a consignment 'To	Order' means To Order of	Shipper.) (7)	Forwarding Agent		
SAUDI POWERLINE TRADING CO. LTD. KING KHALED STREET IBN SINA DIST. P.O BOX:2158, AL-AZIZIA AL KHOBAR-34627 - KINGDOM OF SAUDI ARABIA							
TEL: 013 8654477 (4) Notify Party (complete name and address)				(8)	B) Point and Country of Origin (for the Merchant's reference only)		
SAME AS CONSIGNEE				(9)	Also Notify Party (complete nam	ne and address)	
(12) Pre-carriage by		(13) Place of Receipt/Date TIANJIN, XINGANG		In Wi Vess numb	In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte 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.		
(14) Ocean Vessel/Voy. No.		(15) Port of Loading		(10)	10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		
EVER BLOOM 0587-0435		TIANJIN, XINGANG					
(16) Port of Discharge		(17) Place of Delivery					
DAMMAM DAMMAM Particular			rticulars furnished b	by the Merchant			
(18) Container No. And Seal No. Marks & Nos.				(20) Description of Goods		(21) Measurement (M³) Gross Weight (KGS)	
CONTAINER NO./SEAL NO.			Wash Orders Olders of C		22.1000 CBM 25,510.000 KGS		
SAUDI POWERLINE TRADING COMPANY LTD. (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES ONE (1) CO		FORKS < CON FAX: 0 AL-BA (DAMM POST DAMMA TEL: 9 * THE F TOTAL N "C SH	FORKS FOR FORKLIFT TRUCKS < CONSIGNEE MORE > FAX:013 8654499 AL-BARRAK SHIPPING AGENCIES CO., LTD. (DAMMAM OFFICE) POST BOX:3682,AL-BARRAK BUILDING, DAMMAM 31481, SAUDI ARABIA. TEL:966-13-8333566 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 10 PALLETS			MALE OF STREET	
(IN WORDS) (24) FREIGHT & CHARGES	Revenue Tons	er Diane	Rate	Per	Prepaid	Collect	
AS AGREED UNDER THIS B/I ELIGIBLE TO COLLECT DEPO GATE IN CHARGE SR 120, C LINE/SHIPPING LINE AGENT	AS ARRANG TERM, SHIP OSIT SR 3000 OR ANY OTHER	PING LINE A /7000 DRY/R CHARGES OR	ND ITS AGENT A	RE INCL VAT HIPPING	中国天津外轮代理有限公 KA OCEAN SHIPPING AGENCY,	TIANSIN	
(25) B/L NO.		(27) Number of Original B(s)/L			(29) Prepaid at	(30) Collect at	
EGLV 141100675984	THREE (3) (28) Place of B(s)/L Issue/Date TIANJIN MAY 16,2021				TIANJIN (31) Exchange Rate,	(32) Exchange Rate	
(20) Service Type/Mode FCL/FCL 0/0	(33) Laden or MAY 16	Board	k-nem				

0124799241

EVER BLOOM 0587-043S XINGANG

FORM NO. DOC-1004-08 (TERMS OF BILL OF LADING As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte Ltd.

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