



UNNYEO USA, INC.

5871 PINE AVE, STE 100,
CHINO HILLS, CA, 91709, UNITED STATES
TEL: 626-380-5810
DIRECT: 626-380-5810
EMAIL: quin@unnyeousa.com
Prepared by QUIN LU 09-22-2023 09:39 (PDT)

DELIVERY ORDER

DATE
09-22-2023

OUR FILE NO.
UNOI-23090061

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:

TRUCKER

PICKUP

GEORGIA PORTS AUTHORITY (L738) (L738)
1 MAIN GATE COMPLEX
SAVANNAH, GA 31408, UNITED STATES

DELIVERY

COPE ATLANTA
2145 ANVIL BLOCK RD, SUITE 200,
ELLENWOOD, GA 30294
CONTACT: LULU.LI
(626) 215-0975
CPE.RESV@THECOPE SERVICES.COM ;
COPECN@THECOPE SERVICES.COM

ROUTE

MB/L NO.

EGLV146300754049

HB/L NO.

SEF230912714

VESSEL

EVER MACH

VOYAGE

1218-001E

AMS B/L NO.

CHIASEF230912714

PO NO.

I.T. NO. & PLACE

DATE OF ARRIVAL

10-14-2023

LAST FREE DATE

CARRIER

Carrier Name : EVERGREEN LINE

DEL ETA

10-14-2023

ORIGIN PORT

XIAMEN (CHINA)

DESTINATION PORT

SAVANNAH, GA (UNITED STATES)

CONTAINER INFORMATION

CONTAINER NO.	TYPE	SEAL NO.	WEIGHT	PICKUP NO.	LFD
FCIU7539329	40HC	EMCVLM9982	16,355.800 / 36,058.367		

REMARK

- ☐ Appointment needed
- ☐ Lift gate needed
- ☐ Residential delivery
- ☐ Commercial delivery
- ☐ Special delivery needed

MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT
	IRON BED FRAME	422 CARTON(S)	16,355.800 KGS 36,058.367 LBS	68.000 CBM 2,401.397 CFT

P.O.D REQUIRED WITH BILLING INVOICE
PLEASE EMAIL PROOF OF DELIVERY TO info@unnyeousa.com

NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR AS IN CONDITION
RECEIVED.

ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS OTHERWISE
SPECIFIED.

ORIGINAL DELIVERY ORDER

INLAND FREIGHT : PREPAID

UNNYEO USA, INC.

PREPARED BY QUIN LU

09-22-2023

CARRIER SIGNATURE / DATE

CARRIER : _____ DATE : _____

RECEIVED IN GOOD ORDER / DATE

BY : _____ DATE : _____