

	A Joint Service Agreemer	nt .			
(2) Shipper / Exporter XIAMEN BONAN GROUP CO., LTD. 9/F, BLOCK B HAIFU CENTER, NO. 599			(5) Document No. 010300262114		
9/F,BLOCK B HAIFU (SISHUI RD,WUYUAN BAXIAMEN,CHINA (3610)	AY,		(6) Export References		
(3) Consignee(complete name and ad	dress)		(7) Forwarding Agent-References		
L.P AZAR LTD 5 MARESCUAX ROAD, K. JAMAICA, W.I TAX REGISTRATION N	INGSTON 5,	L			
(4) Notify Party (complete name and a L.P AZAR LTD 5 MARESCUAX ROAD, K.			(8) Point and Country of Origin (for the		
JAMAICA, W.I TAX REGISTRATION N	1		(9) Also Notify Party (complete name a	nd address)	
(12) Pre-carriage by	13) Place of Re QINGDAO,	geipt/Date			
(14) Ocean Vescal/Vey, No.			(10) Onward Inland Routing/Export Instruct	ions (which are contracted senarately by	
(14) Ocean Vessel/Vov. No. EVER LOVELY 1105-04 (16) Port of Discharge KINGSTON	48E QINGDAO,		Merchants entirely for their own accour		
KINGSTON	KINGSTON				
(18) Container No. And Seal No.	Pa (19) Quantity And	articulars furnished by the	Merchant	(21) Measurement (M³)	
Marks & Nos. CONTAINER NO./SEAL NO.	Kind of Packages	(20) Descript	ion of Goods	Gross Weight (KGS) 20.0000 CBM	
EGHU3683644/20'/EMC	CNAF2342/ 7 CRA CNAF2382/ 7 CRA 2 X 20'	ATES 25500. ATES 25500.	000 KGS 000 KGS	51,000.000 KGS	
BN (22)TOTAL NUMBER OF TW	"C SI	CEAN FREIGHT IN CRATES LOAD IN CRATES	PREPAID"		
CONTAINERS OR PACKAGES (IN WORDS)	O(2) CONTRINERS	ONLI			
(24) FREIGHT & CHARGES	Revenue Tons	Rate AS ARRAN	Per Prepaid	Collect	
		AN ARRAN			
(25) B/L NO. EGLV	(27) Number of Original B(s)/L THREE (3)	·	(29) Prepaid at QINGDAO, CHINA	(30) Collect at	
010300262114 	(28) Place of B(s)/L Issue/Date QINGDAO, CHINA	APR.12,2023	(31) Exchange Rate	(32) Exchange Rate	
(26) Service Type/Mode FCL/FCL O/O 単語 単語	(33) Laden on Board APR.12,2023 EVER LOVELY 110 QINGDAO, CHINA	05-048E	10N-NEG	OTIABLE	



SEA WAYBILL NON-NEGOTIABLE

(2) Shipper / Exporter SHINE INTERNATIONAL TRANSPORTATION (HONG KONG) LIMITED ROOM A, 5/F KWAI FONG INDUSTRIAL BUILDING, 9-15 KWAI CHEONG ROAD, KWAI CHUNG, N.T. HONG KONG				(5) Document No. 140300256350		
				(6) Export References		
(3) Consignee(complete name and address) EVOLUTION LOGISTICS CORP. C/O EVOLUTION CARIBBEAN LOGISTICS LLC. #220 GLOBAL PLAZA BLDG 2ND FLOOR SUITE# 208 OFFICE# B BLAY STREET, URB. INDUSTRIAL BECHARA SSN:660894487 MRN:11098380010 *				(7) Forwarding Agent-References		
(4) Notify Party (complete name and a EVOLUTION CARIBBEA)		TICS LLC.	\bigcirc	(8) Point and Country of Origin (for the	Merchant's reference only)	
EVOLUTION CARIBBEAN LOGISTICS LLC. #220 GLOBAL PLAZA BLDG 2ND FLOOR SUITE# 208 OFFICE# B BLAY STREET, URB. INDUSTRIAL BECHARA SAN JUAN, P.R. 00920 SSN:660894487 MRN:11098380010 **			(9) Also Notify Party (complete name ar	(9) Also Notify Party (complete name and address)		
(12) Pre-carriage by		(13) Place of Recei X I NGANG		This Sea Waybill is issued at the request and for the subject to the terms and conditions of the Carrier's which may be viewed online at [http://www.evergreer or its agents.	standard long form Bill of Lading for this trade -l-line.com] or a copy obtained from the Carrier	
EVER LOVELY 1105-04	48E	XINGANG		(10) Onward Inland Routing/Export Instruction Merchants entirely for their own account		
(16) Port of Discharge SAN JUAN		(17) Place of Delive SAN JUAN	ery			
(18) Container No. And Seal No.	(19) Quantity		culars furnished by the		(21) Measurement (M ³)	
Marks & Nos. CONTAINER NO./SEAL NO. LTIU8034027/40H/EMG	Kind of Pack			.000 KGS (HI-CUBE)	135.0420 CBM 22,737.000 KGS	
FFAU1279274/40H/EM	СОДНЗОВ СОДНЗ22 2 X 4	2/563 CART	ONS 11764 ONS 10973	.000 KGS (HI-CUBE)		
N/M		DINING SIDE C * SAN TEL: (EMAIL: ** TEL	HAIR JUAN, P.R. 00 787) 705-3446 ECLIMPORTS0E : (787) 705-3	5 E-LOGISTICS.US	$\langle \hat{\rangle} \rangle$	
		SHI 992	EAN FREIGHT (PPER'S LOAD 8 CARTONS	COLLECT" & COUNT	(23) Declared Value's It/Merchant letters actual value of Goods	
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	10(2) C	ONTAINERS (ONLY		and pays the applicable ad valorem Tariff vale, Carrier's package limitation shall not apply.	
(24) FREIGHT & CHARGES	Revenue Ton	s	Rate	Per Prepaid	Coffect	
(25) Waybill No. EGLV 140300256350	NIL (0	of Original Waybills)		(29) Prepaid at	(30) Collect at DESTINATION	
	QINGDA		AR.20,2023	(31) Exchange Rate	(32) Exchange Rate	
(26) Service Type/Mode FCL/FCL O/O 単級型 単数数	(33) Laden or MAR.20 EVER L QINGDA	,2023 OVELY 1105 O, CHINA	-048E	JON-NEG	OTIABLE	



	A Joint Service	e Agreement			
(2) Shipper / Exporter TOTAL GLORY LOGIST:	ICS CO.,L	TD	(5) Document No. 140300309194		
ROOM2603 UNIT2,NO.: HAI'AN XIN YUAN,NO ROAD,QINGDAO,SHANDO	14BUILDIN . 6 HAI'A	G N	(6) Export References		
(3) Consignee(complete name and ad DYNA LOGISTICS INC			(7) Forwarding Agent-References		
18601 S. SUSANA ROZ RANCHO DOMINGUEZ, C TEL:1-310-632-4488 FAX:1-310-632-0838	AD				
(4) Notify Party (complete name and a DYNA LOGISTICS INC	•	, &.	(8) Point and Country of Origin (for the	Merchant's reference only)	
18601 S. SUSANA ROP RANCHO DOMINGUEZ, (TEL:1-310-632-4488 FAX:1-310-632-0838			(9) Also Notify Party (complete name a	nd address)	
(12) Pre-carriage by		B) Place of Receipt/Date			
(14) Ocean Vessel/Voy. No. EVER LOVELY 1105-04	48E Q1	Port of Loading	(10) Onward Inland Routing/Export Instruct Merchants entirely for their own accoun		
(16) Port of Discharge NEW YORK, NY	UZ NE	Place of Delivery EW YORK, NY			
. ((110	Particulars furnished by the	e Merchant		
Marks & Nos.	(19) Quantity And Kind of Packages	(20) Descrip	ition of Goods	(21) Measurement (M³) Gross Weight (KGS)	
CONTAINER NO./SEAL NO.				65.0000 CBM 14,430.000 KGS	
EITU9131880/40H/EM	TITELIA 202 /	1060 DACKACEC VAT	-CUBE)	,	
E1TU913188U/4UH/EM	1 X 40H		-COBE)		
N/M		CARGO CARRIER			
		DIRT BIKE CARRIER CARGO NET			
		CARGO CARRIER BAG	NATUR NO COLTE MOOD		
		PACKING MATERIAL	AINS NO SOLID WOOD		
		(A/C:PANASEAS(RIZH	AO) INDUSTRIAL CO.,		
		110)			
		* THE BALANCE OF BILL OF	LADING SEE ATTACHED LIST *	$\langle \rangle$	
		TOTAL NUMBER OF ATTACHED "OCEAN FREIGHT	1 PAGE		
		SHIPPER'S LOAD	& COUNT		
		1068 PACKAGES	$\langle \diamond \rangle \rangle$		
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	IE(1) CON	TAINER ONLY			
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid	Collect	
			· · · · · · · · · · · · · · · · · · ·		
(25) B/L NO. EGLV	(27) Number of O ONE (1)	Priginal B(s)/L	(29) Prepaid at QINGDAO, CHINA	(30) Collect at	
140300309194	` ′	O/L Issue/Date CHINA APR.12,2023	(31) Exchange Rate	(32) Exchange Rate	
(26) Service Type/Mode	(33) Laden on Bo	ard _			
FCL/FCL O/O	APR.12,2 EVER LOV QINGDAO,	ELY 1105-048E doing by	t for the Carkier and the Vessel Providusiness as Evergreen Line	éz-Evergreen Marine (Asia) Pte. Ltd.	



M.V. EVER LOVELY 1105-048E B/L NO. EGLV140300309194

(18)Container No.And Seal no. (19)Quantity And Mark & Nos. (19)Quantity And Kind of Packages

(20)Description of Goods

ATTACHED LIST PAGE :1/1

CONTRACT NO.SC92955



MENT	A Joint Service A	Agreement				
(2) Shipper / Exporter UNIQUE LOGISTICS			(5) Document No. 140300403603			
INTÉRNATIONAL (H.K.	LTD.			(6) Export References		
ROOM 2202,22FL.,MET TOWER,NO.36,XIANG			(b) Export Relevances			
QINGDAO, 266071 P.R	. CHINA					
TEL:86 532 8502592	o *					
(3) Consignee(complete name and ad	dress)		(7) Forwarding Agent-References			
CLEARFREIGHT, INC 1960 EAST GRAND AV	E SUITE 70) EL				
SEGUNDO CA 90245						
ATTN:SARAH SAISANUI TEL:310-726-0400 F		-0420				
SARAH.SAISANUN@CLE		СОМ				
(4) Notify Party (complete name and a CLEARFREIGHT, INC	iddress)	$\langle \rangle$	(8) Point and Country of Origin (for th	e Merchant's reference only)		
1960 EAST GRAND AV	E SUITE 70	O EL	(9) Also Notify Party (complete name a	and address)		
SEGUNDO CA 90245 ATTN:SARAH SAISANU	N <					
TEL:310-726-0400 FA	AX:310 <i>-72</i> 6					
SARAH. SAI SANUNGCEE	ARF REIGHT.	SOM				
(12) Pre-carriage by	$Q_{1N}^{(13)}$	lace of Receipt/Date GDAO, CHINA	*SEA WAYBILL REQUESTED	, BUT NOT RELEASED YET.*		
(14) Ocean Vessel/Vov. No.			(10) Onward Inland Routing/Export Instruc	tions (which are contracted separately by		
EVER LOVELY 1105-0	48E QÎN	ort of Loading GDAO, CHINA	Merchants entirely for their own accou			
(16) Port of Discharge SAVANNAH, GA	~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lace of Delivery ANTA, GA				
DAVAMMAII, GA	ALL ALL	ANIA, GA				
(18) Container No. And Seal No.	(19) Quantity And	Particulars furnished t		(21) Measurement (M³)		
Marks & Nos.	Kind of Packages	(20) De	scription of Goods	Gross Weight (KGS) 69.0000 CBM		
CONTAINER NO./SEAL NO.			V (07/2)	18,080.000 KGS		
TRHU7084804/40H/EM	1 X 40H	JUU CARTONS (A	I-CUBE)			
N/M		INDUSTRIAL VIN				
		GLOVES, POWDERED NON-MEDICAL USE				
		PO#2300017	CLEAR			
		N/A: ROFSON ASSO				
		SHIPMENT.	MATERIAL IS USED IN TH	1 E:		
		* FAX:86 532 850	025922			
		"OCEAN FREIG	HT COLLECT"			
		SHIPPER'S LO	AD & COUNT	(5)		
		2000 CARTONS	\bigcirc			
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES	E(1) CONTA	INER ONLY		5///		
(IN WORDS)						
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid	Coffect		
				/		
(25) B/L NO.	(27) Number of Orig	inal B(s)/L	(29) Prepaid at	(30) Collect at		
EGLV 140300403603	NIL (0)	\-r-	(,	DESTINATION		
	(28) Place of B(s)/L	Issue/Date CHINA APR.12,202	(31) Exchange Rate	(32) Exchange Rate		
(26) Service Type/Mode	(33) Laden on Board	· · · · · · · · · · · · · · · · · · ·				
(26) Service Type/Mode FCL/FCL O/R	APR.12,202	23 LY 1105-048E				
国政治:	QINGDAO,			(U/ / <u>/</u> 4\ d) L C		

FORM NO. DOC-I-005-02



HEN	A Joint Service Agreement				
(2) Shipper / Exporter NEW ALL CO., LTD TEL: 0579-85550738			(5) Document No. 140300411631		
ADDRESS: ROOM 303 I ROAD, YIWU CITY, ZHE	NO.296 HUANGYUAN		(6) Export References		
	,				
(3) Consignee(complete name and ad MAYS ZONA LIBRE S.2			(7) Forwarding Agent-References		
COLON FREE ZONE , REP DE PANAMA	,				
TEL: 4339900 ATTN: MR. JACK HAI	MOUI				
(4) Notify Party (complete name and a MAYS ZONA LIBRE S.		$\langle \rangle$	(8) Point and Country of Origin (for the	Merchant's reference only)	
COLON FREE ZONE , REP DE PANAMA . TEL : 4339900 .	. 1		(9) Also Notify Party (complete name ar	nd address)	
ATTN: MR. JACK HAI	MOUI				
(12) Pre-carriage by	01NGDAO,	pt/Date CHINA			
(14) Ocean Vessel/Vov. No. EVER LOVELY 1105-04	48E QINGDAO,	g CHINA	(10) Onward Inland Routing/Export Instructi Merchants entirely for their own accoun		
(16) Port of Discharge COLON CONTAINER TERMINAL, PANAMA	(17) Place of Deliv. COLON FREI PANAMA	Ery ZONE			
IBIGITARD/TANAPA		culars furnished by the	Merchant A		
(18) Container No. And Seal No.	(19) Quantity And Kind of Packages		on of Goods	(21) Measurement (M³)	
Marks & Nos. CONTAINER NO./SEAL NO.	- Killu oi Fackages	. 1	07/7	Gross Weight (KGS) 65.0000 CBM 24,720.000 KGS	
EMCU9635381/40H/EM	CUDJ9592/2324 CAR	TONS (HI-CI	JBE)		
N/M	1 X 40H PLASTI	C BAG			
,					
			<u>)</u>		
	. (
		<u> </u>			
	SHI	EAN FREIGHT (PPER'S LOAD & 4 CARTONS	COLLECT" COUNT		
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	E(1) CONTAINER O				
(24) FREIGHT & CHARGES	Revenue Tons	Rate AS ARRANG	Per Prepaid	Collect	
		AD ARRAN			
(25) B/L NO.	(27) Number of Original B(s)/L		(29) Prepaid at	(30) Collect at	
EGLV 140300411631	(28) Place of B(s)/L Issue/Date		(31) Exchange Rate	DESTINATION (32) Exchange Rate	
(26) Service Type/Mode	QINGDAO, CHINA A	PR.12,2023		, , , , , , , , , , , , , , , , , , ,	
(26) Service Type/Mode FCL/FCL O/D 報告記 回数数	APR.12,2023 EVER LOVELY 1105 QINGDAO, CHINA	-048E	ION_MFG(
	ZINODAO, CHINA		\	_/ <i> </i> /_\ ^/ \	



RERE	A Joint Service Agreement		
(2) Shipper / Exporter HEZE YIFENGTIANHUI		(5) Document No. 140300446931	
PRODUCTS CO.,LTD I ROAD, QINGHE STREET COUNTY, HEZE CITY, 86 530 3252333 86 !	Γ, CAOXIAN	(6) Export References	
(3) Consignee(complete name and ad THE CONTAINER STORI 500 FREEPORT PARKWI 75019 CONTACT: IMPOI TEL: 972-538-6972 FAX: 972-538-7972	E,INC. AY COPPELL,TX	(7) Forwarding Agent-References	
(4) Notify Party (complete name and a DJS INTERNATIONAL SP.O.BOX 612785 DFW UNITED STATES T:1-9F:1-972-929-8731	SERVICES, INC. AIRPORT, TX 75261	(8) Point and Country of Origin (for the (9) Also Notify Party (complete name an THE CONTAINER STORE,	nd address)
	MTCS@DJSINTL.COM	500 FREEPORT PARKWAY 75019 CONTACT: IMPORT TEL:972-538-6972 FAX:972-538-7972	
(12) Pre-carriage by	01NGDÃO, CHINA	*SEA WAYBILL REQUESTED,	BUT NOT RELEASED YET.*
(14) Ocean Vessel/Voy. No. 1105-04	/42, .	(10) Onward Inland Routing/Export Instructi Merchants entirely for their own accoun	
BALTIMORE, MD	BALTIMORE, MD		
	Particulars furnished by the	Merchant	
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages (20) Descrip	tion of Goods	(21) Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO.		07/2	66.0000 CBM
DEPT: SKU: POS DESC: QTY: PO#10025446362	CUFW2712/699 CARTONS (HICU 1 X 40H WOVEN PLASTIC BINS "OCEAN FREIGHT SHIPPER'S LOAD 699 CARTONS IE(1) CONTAINER ONLY	COLLECT"	3,397.140 KGS
(24) FREIGHT & GHARGES	Revenue Folis Rute		<u>Gyrioti</u>
(25) B/L NO. EGLV	(27) Number of Original B(s)/L NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
140300446931 	(28) Place of B(s)/L Issue/Date QINGDAO, CHINA APR.12,2023	(31) Exchange Rate	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board APR.12,2023 EVER LOVELY 1105-048E QINGDAO, CHINA	MON-MEG	



	A Joint Service	Agreement			
(2) Shipper / Exporter YUSEN LOGISTICS (CI	HINA) CO.,	LTD.,	(5) Document No. 140300448640		
OINGDAO BRANCH ROOM 2408, TOWER OF	•	,	(6) Export References		
HNA IMC CENTER,			MSPDC07		
234 YAN AN THIRD ROSHINAN DISTRICT, Q		•			
(3) Consignee(complete name and ad	dress)		(7) Forwarding Agent-References		
MICHAELS STORES PRO	OCUREMENT	COMPANY			
3939 W JOHN CARPEN	TER FREEWA	Y			
IRVING, TX 75063					
(4) Notify Party (complete name and a	addroce)		(8) Point and Country of Origin (for th	no Morchant's reference only)	
ASCENT GLOBAL LOGIS	STICS		(b) I ome and obtainly or origin (for the	ic merchant's reference only	
2424 W. KINGSLEY, S SPRINGFIELD, MO 658	BUITE C 807, US		(9) Also Notify Party (complete name MICHAELS STORES PRO		
ATTN: MICHAELS TEAM MICHAELS TEAM@ASCE	M ~	COM COM	INC.		
MICHADED_IDAMCADCE	WILOGIBA,	, b, con	3939 W JOHN CARPENT IRVING, TX 75063	TER FREEWAY	
			IMPORT FREIGHT AUD	IT/LOGISTICS DEPT	
(12) Pre-carriage by		Place of Receipt/Date	*SEA WAYRILL REQUESTED), BUT NOT RELEASED YET.*	
(14) Ocean Vescal/Vey, No.				ctions (which are contracted separately by	
EVER LOVELY 1105-0	48E Q11	Port of Loading VGDAO	Merchants entirely for their own acco		
(16) Port of Discharge SAVANNAH, GA	SAY	Place of Delivery JANNAH , GA			
		Particulars furnished by the	ne Merchant		
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages		ption of Goods	(21) Measurement (M³) Gross Weight (KGS)	
CONTAINER NO./SEAL NO.			1 07/3	77.3170 CBM	
	_			5,077.500 KGS	
EISU8031707/45H/EM	CUFW9512/2 1 X 45H	290 CARTONS (HI)	CUBE)		
VENDOR # 10350	I A 43H	HALLOWEEN FALL PI	LLOW FALL FALL PILL	DW	
STORE#: 97 DC 97 - SE SEASONAI	r.	/HALLOWEEN GLASS 9404902090	PKIN (HTS# 701399809)	ο,	
FACILITY		PO NBR: 35433985	9)		
MICHAELS SEASONAL 1 9200 W. BEAVER ST.	DC 97		\Rightarrow		
JACKSONVILLE, FL 3	2220				
SKU# PO#					
EVENT CODE :		* THE PARAMOR OF PILL OF	LADING SEE ATTACHED LIST *		
		TOTAL NUMBER OF ATTACHED	1 PAGE		
		"OCEAN FREIGHT SHIPPER'S LOAD	& COUNT	(0)///	
		2290 CARTONS			
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES	E(1) CONT	AINER ONLY			
(IN WORDS)	B T	In the	Para l Proposition		
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid	Coffect	
				/	
(<u>25)</u> B/L NO.	(27) Number of Ori	ginal B(s)/L	(29) Prepaid at	(30) Collect at	
EGLV 140300448640	NIL (0)	La constitución de la constituci	(04) 5	DESTINATION	
	QINGDAO,	CHINA APR. 12, 2023	(31) Exchange Rate	(32) Exchange Rate	
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Boa APR. 12, 20	rd 1 23			
		LY 1105-048E	M((((((((((((((((((((((((((((((((((((
		I	_ , _ , ~ , _ , _ , _ , _ , _ , _ , _ ,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	



M.V. EVER LOVELY 1105-048E B/L NO. EGLV140300448640

(18) Container No. And Seal no. (19) Quantity And Mark & Nos. Kind of Packages

(20)Description of Goods

ATTACHED LIST PAGE :1/1

DESCRIPTION: INNER PACK: MASTER PACK:

> 833CTN 2927.51KGS 26.06CBM HALLOWEEN FALL PILLOW /FALL FALL PILLOW /HALLOWEEN GLASS PKIN (HTS# 9404902090) PO NBR: 35441361

> 998.64KGS 730CTN 25.27CBM HALLOWEEN FALL PILLOW /FALL FALL PILLOW /HALLOWEEN GLASS PKIN (HTS# 9404902090) PO NBR: 35459701

> **727CTN** 1151.35KGS 25.987CBM SHIPPER: ++ ZIP CODE 266071, CHINA O/B IN THE FLOW DESIGN LIMITED 6/F, BLOCK B, WEIHAO SCIENCE PARK, NANSHAN DISTRICT, SHENZHEN, CHINA SHIPPER DECLARED THAT THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL. FREIGHT COLLECT

CONTRACT NO.SC91439



	A Joint Service Agree	menr			
(2) Shipper / Exporter YUSEN LOGISTICS (C	HINA) CO., LTI	D.,	(5) Document No. 140300448674		
QINGDAO BRANCH ROOM 2408, TOWER O	NE,		(6) Export References		
HNA IMC CENTER, 234 YAN AN THIRD R	OAD,		MSPDC07		
SHINAN DISTRICT, Q	INGĎAO, ++				
(3) Consignee(complete name and ad MICHAELS STORES PR		PANY	(7) Forwarding Agent-References		
INC. 3939 W JOHN CARPEN					
IRVING, TX 75063					
ASCENT GLOBAL LOGI	STICS		(8) Point and Country of Origin (for	the Merchant's reference only)	
2424 W. KINGSLEY, SPRINGFIELD, MO 65	807, US 🖯		(9) Also Notify Party (complete nam MICHAELS STORES PR		
ATTN: MICHAELS TEAM MICHAELS TEAM@ASCE	M NTLOGISTICS.CO	OM , (S)	INC. 3939 W JOHN CARPEN		
			IRVING, TX 75063 IMPORT FREIGHT AUD		
(40) Para constant has			- IMIONI PREIGHT AU	JIT LOGISTICS DELT	
(12) Pre-carriage by	OINGDA	Receipt/Date O	*SEA WAYBILL REQUESTE	D, BUT NOT RELEASED YET.*	
(14) Ocean Vessel/Vov. No. EVER LOVELY 1105-0	48E QINGDA	Loading O	(10) Onward Inland Routing/Export Instr Merchants entirely for their own acc	ructions (which are contracted separately by count and risk)	
(16) Port of Discharge SAVANNAH, GA	(17) Place o	f Delivery	_		
SAVANNAH, GA	SAVANN	AH, GA			
(18) Container No. And Seal No.	(19) Quantity And	Particulars furnished by the (20) Descript	Merchant cion of Goods	(21) Measurement (M³)	
Marks & Nos. CONTAINER NO./SEAL NO.	Kind of Packages	(1, 11)	(D)	55.0000 CBM 2,906.980 KGS	
TMT:1024050/40!/TM	CVEE 0 2 2 2 / 1 2 7 5	аз режома		2,900.980 RGS	
IMTU1024050/40'/EM	1 X 40'				
TO STORE #:97		SKETS (HTS# 4420) NBR: 35434084	908000, 4602191200)		
DC:97 JACKSONVILLE DISTRIBUTION CENTE			9)		
9200 WEST BEAVER S JACKSONVILLE, FL,	TREET,				
P.O.#: 35476157	32220				
EVENT CODE: TRACKINGCODE:					
SKU:	* TE	E BALANCE OF BILL OF	LADING SEE ATTACHED LIST	*	
		L NUMBER OF ATTACHED "OCEAN FREIGHT	1 PAGE		
		SHIPPER'S LOAD 1375 CARTONS	& COUNT		
(22)TOTAL NUMBER OF	VE(1) CONTAINE			,	
CONTAINERS OR PACKAGES (IN WORDS)					
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid	Coffect	
(25) B/L NO.	(27) Numbe <u>r</u> of Original B	(s)/L	(29) Prepaid at	(30) Collect at	
EGLV 140300448674	NIL (0)			DESTINATION	
(26) Samina Tura (Mad		NA APR.12,2023	(31) Exchange Rate	(32) Exchange Rate	
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board APR. 12, 2023	1105-0495			
■37 3	EVER LOVELY 1				



ERGREEN LINE A Joint Service Agreement

ATTACHMENT

M.V. EVER LOVELY 1105-048E B/L NO. EGLV140300448674

(18) Container No. And Seal no. (19) Quantity And Mark & Nos. Kind of Packages (20)Description of Goods ATTACHED LIST PAGE :1/1

DESCRIPTION:

INNER PACK = CASE PACK

CARTON:

COUNTRY OF ORIGIN:

TO

STORE #:97 DC:97 JACKSONVILLE

DISTRIBUTION CENTER 9200 WEST BEAVER STREET,

JACKSONVILLE, FL, 32220

P.O.#: 35476018 **EVENT CODE:**

TRACKINGCODE:

SKU:

DESCRIPTION:

INNER PACK = CASE PACK

CARTON:

COUNTRY OF ORIGIN:

TO

STORE #:97

DC:97 JACKSONVILLE

DISTRIBUTION CENTER

9200 WEST BEAVER STREET, JACKSONVILLE, FL, 32220

P.O.#: 35434084

EVENT CODE:

TRACKINGCODE:

SKU:

DESCRIPTION:

INNER PACK = CASE PACK

CARTON:

COUNTRY OF ORIGIN: CHINA

763CTN 1746.2KGS 29CBM

BASKET (HTS# 7323999080, 9403608081)

PO NBR: 35476018

431.58KGS 193CTN 8CBM

BASKET (HTS# 4602191200, 4602191800)

PO NBR: 35476157

419CTN 729.2KGS **18CBM**

SHIPPER: ++ ZIP CODE 266071, CHINA O/B LINSHU MEIYI ARTS AND CRAFTS CO.,

LTD. ZHENGSHAN TOWN,

LINSHU COUNTY, SHANDONG PROVINCE, LINYI,

CHINA

SHIPPER DECLARED THAT THIS SHIPMENT

CONTAINS NO WOOD

PACKAGING MATERIAL.

FREIGHT COLLECT

CONTRACT NO.SC91439



MENT	A Joint Service A	Agreement			
(2) Shipper / Exporter QINGDAO HUARUI INT	_		(5) Document No. 140300452507		
ROOM 804,3RD FLOOR PLAZA,NO.17 KUNSHAL DISTRICT,QINGDAO,C	N ROAD,SHI	ER BEI	(6) Export References		
(3) Consignee(complete name and ad KINGS INTERNATIONAL D/B/A KIG SOLUTION AND FLOOR ARCADIA, CA 91006 TEL: 626-603-9969	L GROUP ING ONS DRIVE,	С	(7) Forwarding Agent-References		
(4) Notify Party (complete name and a KINGS INTERNATIONAL	address) L GROUP IN	c	(8) Point and Country of Origin (for the	Merchant's reference only)	
. D/B/A KIG SOLUTION 1440 E. HUNTINGTON 13RD FLOOR ARCADIA, CA 91006 TEL: 626-603-9969	DRIVE,		(9) Also Notify Party (complete name an	nd address)	
(12) Pre-carriage by	01N	GDAO, CHINA			
(14) Ocean Vessel/Voy. No. EVER LOVELY 1105-0	160.	ort of Loading GDAO, CHINA	(10) Onward Inland Routing/Export Instructi Merchants entirely for their own accoun		
BOSTON, MA	BOS	Place of Delivery TON, MA			
(18) Container No. And Seal No.	(19) Quantity And	Particulars furnished by the	Merchant	(21) Measurement (M³)	
Marks & Nos. CONTAINER NO./SEAL NO.	Kind of Packages	(20) Descript	ion of Goods	Gross Weight (KGS) 40.000 CBM	
EMCU5617543/4RH/EM	CUFW6722/1	500 CARTONS (REEF	ER HI-CUBE)	24,000.000 KGS	
N/M (22)TOTAL NUMBER OF CONTAINERS OR PACKAGES		IOF SCALLOP ADDUCTOVENT: CLOSED THIS SHIPMENT CONTIPACKING MATERIALS * FAX: 626-537-471 EMAIL: JEFF@KINGS- OM ** FAX: 626-537-471 EMAIL: JEFF@KINGS- OM * THE BALANCE OF BILL OF TOTAL NUMBER OF ATTACHED "OCEAN FREIGHT SHIPPER'S LOAD 1500 CARTONS AINER ONLY	AINS NO SOLID WOOD 8 INTERNATIONAL.C 18 INTERNATIONAL.C LADING SEE ATTACHED LIST * 1 PAGE PREPAID"		
(IN WORDS)					
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid	Collect	
(25) B/L NO. EGLV 140300452507	(27) Number of Orig	ginal B(s)/L	(29) Prepaid at QINGDAO, CHINA	(30) Collect at	
		CHINA APR.12,2023	(31) Exchange Rate	(32) Exchange Rate	
FCL/FCL O/O	(33) Laden on Board APR. 12, 202 EVER LOVE QINGDAO,	As agent LY 1105-048E doing but	for the Carrier and the Vessel Provide	Sp. Evergreen Marine (Asia) Ptc. Ltd.	



M.V. EVER LOVELY 1105-048E B/L NO. EGLV140300452507

(18)Container No.And Seal no. (19)Quantity And Mark & Nos. (19)Audit of Packages

(20)Description of Goods

ATTACHED LIST PAGE :1/1

REEFER CONTAINER
TEMPERATURE SET AT -18.0 C.



MENT	A Joint Service A	Agreement			
(2) Shipper / Exporter QINGDAO HUARUI INT	_		(5) Document No. 140300452558		
ROOM 804,3RD FLOOR PLAZA,NO.17 KUNSHAI DISTRICT,QINGDAO,C	N ROAD, SHI	ER BEI	(6) Export References		
(3) Consignee(complete name and ad KINGS INTERNATIONAL D/B/A KIG SOLUTION; 440 E. HUNTINGTON 3RD FLOOR ARCADIA, CA 91006 TEL: 626-603-9969	L GROUP ING S DRIVE,	c.	(7) Forwarding Agent-References		
(4) Notify Party (complete name and a KINGS INTERNATIONAL	nddress)	c. 🖒	(8) Point and Country of Origin (for the	Merchant's reference only)	
D/B/A KIG SOLUTIONS 440 E. HUNTINGTON S 3RD FLOOR ARCADIA, CA 91006 TEL: 626-603-9969	DRIVE,		(9) Also Notify Party (complete name ar	nd address)	
(12) Pre-carriage by		GDÃO, CHINA			
(14) Ocean Vessel/Voy. No. EVER LOVELY 1105-0	160.	GDAO, CHINA	(10) Onward Inland Routing/Export Instructi Merchants entirely for their own accoun		
BOSTON, MA	BOS	Place of Delivery TON, MA			
(18) Container No. And Seal No.	(4d) Quantity And	Particulars furnished by the	Merchant	(04) 84 (882)	
Marks & Nos.	(19) Quantity And Kind of Packages	(20) Descript	ion of Goods	(21) Measurement (M ³) Gross Weight (KGS)	
CONTAINER NO./SEAL NO.		N		50.0000 CBM 23,320.000 KGS	
EMCU5624460/4RH/EMG	CMWY6922/4	400 CARTONS (REEF	ER HI-CUBE)		
CONTAINERS OR PACKAGES	E(1) CONT	FROZEN MSC HADDOCK VENT:CLOSED THIS SHIPMENT CONTI PACKING MATERIALS * FAX: 626-537-471 EMAIL: JEFF@KINGS-: OM ** FAX: 626-537-471 EMAIL: JEFF@KINGS-: * THE BALANCE OF BILL OF TOTAL NUMBER OF ATTACHED "OCEAN FREIGHT I SHIPPER'S LOAD 4400 CARTONS AINER ONLY	-23.0 C. 8 INTERNATIONAL.C 18 INTERNATIONAL.C LADING SEE ATTACHED LIST * 1 PAGE PREPAID"		
(IN WORDS) (24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid	Coffect	
ALT, INCIDENT & STINISES	10113				
(25) B/L NO. EGLV 140300452558	(27) Number of Orig		QINGDAO, CHINA	(30) Collect at	
(26) Service Type/Mode	(28) Place of B(s)/L QINGDAO, (33) Laden on Board	CHINA APR.12,2023	(31) Exchange Rate	(32) Exchange Rate	
FCL/FCL O/O	APR.12,20	As agent LY 1105-048E doing but	for the Cartier and the Vessel Provide	32 Evergreen Marine (Asia) Pte. Ltd.	



M.V. EVER LOVELY 1105-048E B/L NO. EGLV140300452558

(18)Container No.And Seal no. | (19)Quantity And Mark & Nos. | (19)Quantity And Rind of Packages | (20)Description of Goods

ATTACHED LIST PAGE :1/1

OM

REEFER CONTAINER



MENT	A Joint Service A	Agreement			
(2) Shipper / Exporter QINGDAO HUARUI INT	_		(5) Document No. 140300452566		
ROOM 804,3RD FLOOR PLAZA,NO.17 KUNSHAI DISTRICT,QINGDAO,C	N ROAD, SHI	ER BEI	(6) Export References		
(3) Consignee(complete name and ad WELTON SHIPPING CO 20100 S. WESTERN A'SUITE 13 TORRANCE, CA 90501 TEL: 310-258-9988	. INC VENUE,		(7) Forwarding Agent-References		
FAX: 310-258-9899 (4) Notify Party (complete name and a WELTON SHIPPING CO	address)		(8) Point and Country of Origin (for the	Merchant's reference only)	
20100 S. WESTERN A'SUITE 13 TORRANCE, CA 90501 TEL: 310-258-9988 FAX: 310-258-9899	VENUE,		(9) Also Notify Party (complete name a	nd address)	
(12) Pre-carriage by		GDAO, CHINA			
(14) Ocean Vessel/Voy. No. EVER LOVELY 1105-0	160.	GDAO, CHINA	(10) Onward Inland Routing/Export Instruction Merchants entirely for their own account		
BOSTON, MA	Bos	Place of Delivery TON, MA			
(18) Container No. And Seal No.	(4d) Quantity And	Particulars furnished by the	Merchant	(04) 84 (78.9)	
Marks & Nos.	(19) Quantity And Kind of Packages	(20) Descript	tion of Goods	(21) Measurement (M ³) Gross Weight (KGS)	
CONTAINER NO./SEAL NO.			1 69 pt	40.0000 CBM 24,800.000 KGS	
EMCU5624500/4RH/EMG	CMWY6912/8 1 X 4RH	00 CARTONS (REEFE	R HI-CUBE)		
N/M		FROZEN HADDOCK BLOVENT: CLOSED THIS SHIPMENT CONT. PACKING MATERIALS * EMAIL: LINDAL@WE. LAX@WELTONGROUP.CO. ** EMAIL: LINDAL@W. LAX@WELTONGROUP.CO. * THE BALANCE OF BILL OF TOTAL NUMBER OF ATTACHED "OCEAN FREIGHT	AINS NO SOLID WOOD LTONGROUP.COM M ELTONGROUP.COM M LADING SEE ATTACHED LIST *		
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	E(1) CONT	SHIPPER'S LOAD 800 CARTONS	& COUNT		
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid	C ólfect	
(25) B/L NO. EGLV 140300452566	(27) Number of Orig ONE (1) (28) Place of B(s)/L		(29) Prepaid at QINGDAO, CHINA (31) Exchange Rate	(30) Collect at	
(26) Service Type/Mode	QINGDAO, (33) Laden on Board	CHINA APR.12,2023		(32) Exchange Rate	
FCL/FCL O/O	APR.12,20	As agent doing by 1105-048E	tor the Carrier and the Vessel Provid	Sp. Evergreen Marine (Asia) Ptc. Ltd.	



M.V. EVER LOVELY 1105-048E B/L NO. EGLV140300452566

(18)Container No.And Seal no. (19)Quantity And Mark & Nos. (19)Quantity And Rind of Packages

(20)Description of Goods

ATTACHED LIST PAGE :1/1

REEFER CONTAINER
TEMPERATURE SET AT -22.0 C.



AGRE	A Joint Service	Agreement			
(2) Shipper / Exporter BONDEX LOGISTICS CO			(5) Document No. 140300453261		
FLAT B,18TH STORY OBLING, NO. 18 HONG KOLONGDAO, CHINA TEL:0532 80978888 FAX:0532 85716397	OF FUTAI	D,	(6) Export References		
(3) Consignee(complete name and ad V LOGISTICS INC 1230 JARVIS AVE, ELI VILLAGE, IL 60007 TEL:847-228-1878 FAX:847-228-6988 CONTACT:KEN'R			(7) Forwarding Agent-References		
(4) Notify Party (complete name and a V LOGISTICS INC 1230 JARVIS AVE, EL			(8) Point and Country of Origin (for the		
VILLAGE, IL 60007 TEL:847-228-1878 FAX:847-228-6988 CONTACT:KEN'R			(9) Also Notify Party (complete name a	na address)	
(12) Pre-carriage by		IGDAO, CHINA			
(14) Ocean Vessel/Voy. No. EVER LOVELY 1105-0	140,	Port of Loading	(10) Onward Inland Routing/Export Instruct Merchants entirely for their own accou		
(16) Port of Discharge SAVANNAH, GA	SAV	Place of Delivery ANNAH, GA	the Marshaut		
(18) Container No. And Seal No.	(19) Quantity And	Particulars furnished by		(21) Measurement (M ³)	
Marks & Nos.	Kind of Packages	(20) Desc	ription of Goods	Gross Weight (KGS)	
CONTAINER NO./SEAL NO.			1 (07/2)	50.4400 CBM	
SKIU9099669/40H/EMG STYLE: COLOR: LINE ITEM#: CASE/PACK QTY: PO# BOX SIZE: STYLE/COLOR BOX MEASUREMENTS: CASE PACK/QUANTITY LINE ITEM#	1 X 40H	30832PCS 100% POI 100% COTTON CAPS 55% COTTON 45% POI PAPER CARTON DECORATIVE FLAG THIS SHIPMENT CON SOLID WOOD PACKIN CONTRACT NO.SC928 * THE BALANCE OF BILL OF TOTAL NUMBER OF ATTACHE "OCEAN FREIGHT SHIPPER'S LOAD 392 CARTONS	VITAINS NO NG MATERIALS. 368 OF LADING SEE ATTACHED LIST * 10 1 PAGE 11 PREPAID"	5,997.300 KGS	
· · ·	Revenue Tons	Rate	Por Propoid	Collect	
(24) FREIGHT & CHARGES	TOTOLIGE TOTIS	ivate	Per Prepaid	Sylver	
(25) B/L NO.	(27) Number of Original (27)	ginal B(s)/L	(29) Prepaid at	(30) Collect at	
EGLV 140300453261 	THREE (3) (28) Place of B(s)/L QINGDAO,	Issue/Date CHINA APR.12,2023	QÍNGDAO, CHINA (31) Exchange Rate	(32) Exchange Rate	
(26) Service Type/Mode	(33) Laden on Boar			_	
(26) Service Type/Mode FCL/FCL O/O	APR.12,20	23 LY 1105-048E	NON-NEG	OTIABLE	

FORM NO. DOC-I-005-02