

BILL OF LADING

	A Joint Service A	Agreement				
	USEN LOGISTICS (CHINA) CO., LTD.,			(5) Document No. 140300448640		
QINGDAO BRANCH ROOM 2408, TOWER OF				(6) Export References		
HNA IMC CENTER, 234 YAN AN THIRD R	IMC CENTER,			PDC07		
SHINAN DISTRICT, Q						
(3) Consignee(complete name and address)				(7) Forwarding Agent-References		
MICHAELS STORES PROCUREMENT COMPANY INC.						
3939 W JOHN CARPENS	TER FREEWA	¥				
(4) Notify Party (complete name and address) ASCENT GLOBAL LOGISTICS				(8) Point and Country of Origin (for the Merchant's reference only)		
2424 W. KINGSLEY, SUITE C SPRINGFIELD, MO 65807, US				(9) Also Notify Party (complete name and address)		
ATTN: MICHAELS TEAM MICHAELS TEAM@ASCENTLOGISTICS.COM				MICHAELS STORES PROCUREMENT COMPANY		
MICHAELS_IEAMWASCE	NILOGISTIC.	S,COM	IR	39 W JOHN CARPENT VING, TX 75063		
			IM	PORT FREIGHT AUDI	T/LOGISTICS DEPT	
(12) Pre-carriage by	(13) Place of Receipt/Date			*SEA WAYBILL REQUESTED, BUT NOT RELEASED YET.*		
(14) Ocean Vessel/Vov. No.	7)			0) Onward Inland Routing/Export Instructions (which are contracted separately by		
(14) Ocean Vessel/Vov. No. EVER LOVELY 1105-048E QINGDAO				Merchants entirely for their own account and risk)		
(16) Port of Discharge SAVANNAH, GA	SAV	ANNAH, GA				
- (T		Particulars fu	rnished by the Merc	hant 🔿		
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages		(20) Description of	f Goods	(21) Measurement (M³) Gross Weight (KGS)	
CONTAINER NO./SEAL NO.			\sim 1	(0)/VV	77.3170 CBM 5,077.500 KGS	
EISU8031707/45H/EM	CIIFW9512/2	290 CARTONS	(HI-CUBE		,	
	1 X 45H			· (////)	T.	
VENDOR # 10350 STORE#: 97	97 /HALLOWEEN GLASS P					
DC 97 - SE SEASONAI FACILITY	L	9404902090) PO NBR: 354	33985			
MICHAELS SEASONAL	DC 97	10 112111 001				
9200 W. BEAVER ST. JACKSONVILLE, FL 3	2220	\wedge				
SKU# PO#						
EVENT CODE :			= DIII O= IBDI	NG CEE AMMAGNED LIGHT		
		TOTAL NUMBER OF	ATTACHED 1 PA			
		SHIPPER'	REIGHT COL			
		2290 CAR	TONS			
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	E(1) CONT	INER ONLY				
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect	
			<u> </u>			
			\.			
(25) B/L NO. EGLV	(27) Number of Original B(s)/L			(29) Prepaid at	(30) Collect at DESTINATION	
140300448640	NIL (0) (28) Place of B(s)/L Issue/Date QINGDAO, CHINA APR.12,2023			(31) Exchange Rate	(32) Exchange Rate	
(26) Service Type/Mode	QINGDAO, CHINA APR. 12, 2023 (33) Laden on Board				· · · · ·	
(26) Service Type/Mode FCL/FCL O/O APR.12,2023 EVER LOVELY 1105-048E						
四次於	QINGDAO,		As again			



ATTACHMENT

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