

BILL OF LADING

AGRE	A Joint Service A	Agreement					
(2) Shipper / Exporter BONDEX LOGISTICS CO				(5) Document No. 140300453261			
FLAT B,18TH STORY OF FUTAI BLDG,NO.18 HONG KONG ZHONG RD, QINGDAO,CHINA TEL:0532 80978888 FAX:0532 85716397				(6) Export References			
(3) Consignee(complete name and address) V LOGISTICS INC 1230 JARVIS AVE, ELK GROVE VILLAGE, IL 60007 TEL:847-228-1878 FAX:847-228-6988 CONTACT:KEN'R				(7) Forwarding Agent-References			
(4) Notify Party (complete name and address) V LOGISTICS INC 1230 JARVIS AVE, ELK GROVE VILLAGE, IL 60007 TEL:847-228-1878 FAX:847-228-6988 CONTACT: KEN'R				(8) Point and Country of Origin (for the Merchant's reference only) (9) Also Notify Party (complete name and address)			
(12) Pre-carriage by (14) Ocean Vessel/Vov. No.		Jace of Receipt/D GDAO, CHI		(10) Onward Inland R	Couting/Export Instructi	ons (which are contracted separately by	
(14) Ocean Vessel/Voy. No. 105-048E QTNGDAO, CHINA (16) Port of Discharge SAVANNAH, GA				Merchants entire	ly for their own accoun	t and risk)	
		Particula	ars furnished by th	e Merchant	\wedge		
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And			tion of Goods		(21) Measurement (M³)	
CONTAINER NO./SEAL NO.	Kind of Packages		(), (27/2/2	Gross Weight (KGS) 50.4400 CBM	
STYLE: COLOR: LINE ITEM#: CASE/PACK QTY: PO# BOX SIZE: STYLE/COLOR BOX MEASUREMENTS: CASE PACK/QUANTITY LINE ITEM#	* THE BALANCE OF BILL OF LAI TOTAL NUMBER OF ATTACHED 1 E "OCEAN FREIGHT PR SHIPPER'S LOAD & 392 CARTONS IE(1) CONTAINER ONLY			ESTER BASE VESTER CAP AINS NO MATERIALS 8 LADING SEE ATT 1 PAGE PREPAID"		5,997.300 KGS	
(24) TREIGHT & CHARGES	Revenue Tons	Kai		rei riegalu		<u> </u>	
(25) B/L NO.				(29) Prepaid a	at Cutna	(30) Collect at	
EGLV 140300453261 	THREE (3) (28) Place of B(s)/L Issue/Date QINGDAO, CHINA APR. 12, 2023			(31) Exchang	e Rate	(32) Exchange Rate	
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Boar APR. 12, 20 EVER LOVE QINGDAO,	d 23 LY 1105-0	Γ				