

BILL OF LADING

	A Joint Service Agree	menr		
Shipper / Exporter USEN LOGISTICS (CHINA) CO., LTD.,).,	(5) Document No. 140300448674 (6) Export References	
ROOM 2408, TOWER O	QINGDAO BRANCH ROOM 2408, TOWER ONE, HNA IMC CENTER, 234 YAN AN THIRD ROAD,			
HNA IMC CENTER, 234 YAN AN THIRD R			MSPDC07	
SHINAN DISTRICT, Q	INGĎAO, ++			
(3) Consignee(complete name and address) MICHAELS STORES PROCUREMENT COMPANY			(7) Forwarding Agent-References	
INC. 3939 W JOHN CARPENTER FREEWAY				
IRVING, TX 75063				
(4) Notify Party (complete name and address) ASCENT GLOBAL LOGISTICS 2424 W. KINGSLEY, SUITE C SPRINGFIELD, MO 65807, US			(8) Point and Country of Origin (for the Merchant's reference only)	
			(9) Also Notify Party (complete name and address) MICHAELS STORES PROCUREMENT COMPANY	
ATTN: MICHAELS TEAM MICHAELS_TEAM@ASCENTLOGISTICS.COM			INC. 3939 W JOHN CARPENTER FREEWAY	
			IRVING, TX 75063	DIT/LOGISTICS DEPT
			- IM OKT TREEONT NO	DII/ HOOIBIICD DIII
(12) Pre-carriage by	(13) Flace of Réceipt/Date QINGDAO		*SEA WAYBILL REQUESTED, BUT NOT RELEASED YET.*	
(14) Ocean Vessel/Vov. No. EVER LOVELY 1105-0	Ocean Vessel/Vov. No. VER LOVELY 1105-048E QINGDAO		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)	
(16) Port of Discharge SAVANNAH, GA	(17) Place of SAVANN	[Delivery	_	
SAVANNAH, GA		·		
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	Particulars furnished by the (20) Description	e Merchant tion of Goods	(21) Measurement (M³)
CONTAINER NO./SEAL NO.	Killu Ol Fackages	· · · · · ·		Gross Weight (KGS) 55.0000 CBM 2,906.980 KGS
TMMII 102 40 E0 / 40 ' / FDM	CME E 0 2 2 2 / 1 2 7 E	CA DECAYS		2,900.900 RGS
IMTU1024050/40'/EM	1 X 40'			
TO STORE #:97		KETS (HTS# 4420 NBR: 35434084	908000, 4602191200)
DC:97 JACKSONVILLE DISTRIBUTION CENTE			<u>5)</u>	
9200 WEST BEAVER S' JACKSONVILLE, FL,	TREET,		>	
P.O.#: 35476157				
EVENT CODE: TRACKINGCODE:				
SKU:		* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST *		
	TOTA	TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT"		
		SHIPPER'S LOAD 1375 CARTONS	& COUNT	
(22)TOTAL NUMBER OF O	 NE(1) CONTAINE	R ONLY		
CONTAINERS OR PACKAGES (IN WORDS)	` ,	1_		
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid	Coffect
(25) B/L NO.	(27) Number of Original B(s)/L		(29) Prepaid at	(30) Collect at
EGLV 140300448674	NIL (0) (28) Place of B(s)/L Issue/Date QINGDAO, CHINA APR. 12, 2023		(31) Exchange Rate	DESTINATION (32) Exchange Rate
(26) Service Type/Mede			(or, Exchange Rate	(32) Exchange Nate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board APR.12,2023 EVER LOVELY 1			
⊞3A3	QINGDAO, CHIN			



ERGREEN LINE A Joint Service Agreement

ATTACHMENT

ATTACHED LIST PAGE :1/1

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

(20)Description of Goods

DESCRIPTION:

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

CASE PACK

INNER 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