



# EVERGREEN LINE

A Joint Service Agreement

# BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

|   |  |  |
|---|--|--|
| (2) Shipper/Exporter (complete name and address)<br><b>WORLDWIDE LOGISTICS CO., LTD<br/>14F-16F, JUNJIANG INTERNATIONAL<br/>BUILDING, NO.228<br/>NINGGUO ROAD, YANGPU DISTRICT,<br/>SHANGHAI, CHINA</b>   |  | (5) Document No.<br><b>145499980457</b>  |
| (3) Consignee (complete name and address) / (unless provided otherwise, a consignment 'To Order' means To Order of Shipper.)<br><b>AD SHIPPING AGENCIAMENTO DE CARGAS<br/>LTDA RUA<br/>ERNESTO CARLOS ISEHARD, 526 - ZIP<br/>CODE 96825-040 - HIGIENOPOLIS SANTA<br/>CRUZ DO SUL - RS - BRASIL<br/>CNPJ: 24.875.425/0001-02 *</b> |  | (6) Export References  |
| (4) Notify Party (complete name and address)<br><b>SAME AS CONSIGNEE</b>  |  | (7) Forwarding Agent   |
| (12) Pre-carriage by<br><b>HAN HAI 8 HAO 24629S</b>   | (13) Place of Receipt/Date<br><b>NANJING</b> | In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Asia) Pte. Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.<br>(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk) |
| (14) Ocean Vessel/Voy. No.<br><b>EVER LISSOME 1600-065W</b>   | (15) Port of Loading<br><b>NINGBO</b>        |  |
| (16) Port of Discharge<br><b>NAVEGANTES</b>   | (17) Place of Delivery<br><b>NAVEGANTES</b>  |  |
| Particulars furnished by the Merchant   |  |  |

| (18) Container No. And Seal No. Marks & Nos.                                   | (19) Quantity And Kind of Packages | (20) Description of Goods  | (21) Measurement (M <sup>3</sup> ) Gross Weight (KGS)   |
|--|------------------------------------|--|---|
| <b>CONTAINER NO./SEAL NO.<br/><br/>EGHU3717847/20' / EMCRWU6053/16<br/>N/M</b> | <b>1 X 20'</b>                     | <b>ELECTRIC FORKLIFT -UN NO: 3171<br/>IMO CLASS: 9<br/>NCM: 8427<br/>ELECTRIC PALLET TRUCK / TIRE<br/>NCM: 8427 / 4011<br/>WOOD: PROCESSED<br/>* PHONE: +55 (51) 39024008<br/>SALES.IMP@ADSHIPPING.COM.BR<br/><br/>AGENCIA DE VAPORES GRIEG S.A.<br/>* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST *<br/>TOTAL NUMBER OF ATTACHED 2 PAGES<br/>"OCEAN FREIGHT PREPAID"<br/>SHIPPER'S LOAD &amp; COUNT<br/>16 PACKAGES</b> | <b>16.7400 CBM<br/>10,720.000 KGS</b>   |
| (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)                         | <b>ONE (1) CONTAINER ONLY</b>      |  | (23) Declared Value \$<br>If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply.<br><b>897074</b> |

| (24) FREIGHT & CHARGES  | Revenue Tons | Rate | Per | Prepaid | Collect |
|---|--------------|------|-----|---------|---------|
| <b>IN ORDER TO PROTECT CARRIER'S EQUIPMENT AND INTERESTS, THE MERCHANT, NAMELY SHIPPER, CONSIGNEE, NOTIFY PARTIES OR HIS OR HER/ THEIRS SHOULD PAY THE CASH DEPOSIT OF USD 3000/20'DC, USD 5000/40'DC AND USD 5000/40'SH FOR CARGO IN TRANSIT ACROSS BORDER OR OVER 500 MILES FROM PORT OF DISCHARGING. IF FAILED, CARRIER HAS RIGHTS TO HOLD CARGO OF ORIGINAL BILL OF LADING.</b> |              |      |     |         |         |

|  |  |   |                    |                    |
|--|--|---|--------------------|--------------------|
| (25) B/L NO.<br><b>EGLV<br/>145499980457</b> | (27) Number of Original B(s)/L<br><b>THREE (3)</b>                                     | (28) Place of B(s)/L Issue/Date<br><b>NANJING, CHINA JUL.15, 2024</b> | (31) Exchange Rate | (32) Exchange Rate |
| (26) Service Type/Mode<br><b>FCL/FCL O/O</b> | (33) Laden on Board<br><b>JUL.15, 2024<br/>HAN HAI 8 HAO 24629S<br/>NANJING, CHINA</b> | <b>AS AGENT FOR ABOVE NAMED CARRIER (2)</b>                           |                    |                    |

南京雨宁国际船舶代理有限公司  
NANJING YUNING INTERNATIONAL SHIPPING AGENCY CO., LTD  
at  
NANJING, CHINA

0133868449

# EVERGREEN LINE

# ATTACHMENT

A Joint Service Agreement

|  |                                       |                           |
|--|---------------------------------------|---------------------------|
| 1. EVER LISSOME 1600-065W B/L NO. EGLV145499980457 |                                       | ATTACHED LIST PAGE :1/2   |
| Container No. And Seal no.<br>Mark & Nos.          | (19) Quantity And<br>Kind of Packages | (20) Description of Goods |

(CURITIBA OFFICE)  
AV. EMILIANO PERNETA, 297-CJ.191-  
19TH FLOOR EDIFICIO METROPOLITAN  
CURITIBA, PARANA, 80010-050, BRAZIL  
TEL: 55-41-33109000  
E-MAIL: brubq@griec.com.br

南京永宁国际船舶代理有限公司  
NANJING YONGNING INTERNATIONAL SHIPPING AGENCY CO., LTD



AS AGENT FOR ABOVE NAMED CARRIER (2)

# EVERGREEN LINE

# ATTACHMENT

A Joint Service Agreement

EVER LISSOME 1600-065W B/L NO. EGLV145499980457

ATTACHED LIST PAGE :2/2

| FREIGHT & CHARGES | Revenue Tons | Rate        | Per | Prepaid     | Collect   |
|-------------------|--------------|-------------|-----|-------------|-----------|
| O.F.              | 1.000000/20' | USD9,600.00 |     | USD9,600.00 |           |
| ISOC              | 1.000000/20' | USD150.00   |     | USD150.00   |           |
| THC/D             | 1.000000/20' | BRL955.00   |     |             | BRL955.00 |

南京禹宁国际船舶代理有限公司  
 MANJING YONGNING INTERNATIONAL SHIPPING AGENCY CO., LTD

李 邦 平

AS AGENT FOR ABOVE NAMED CARRIER (2)