



# EVERGREEN LINE

A Joint Service Agreement

## SEA WAYBILL PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter L&C SALES INC. 18701 ARENTH AVE, CITY OF INDUSTRY, CA 91748 - USA TEL +1(626)3286200 (LESTER) EIN: 47-5646755 EMAIL: LESTER@GRANDFOODLLC.COM		(5) Document No. 550000122651
(3) Consignee(complete name and address) GUANGZHOU QUANCHENG FREIGHT FORWARDING CO.,LTD GUANGZHOU KONGRONG TWO STREET NANSHA DISTRICT LONGXUE STREET NO.3 ROOM 1-5 USCI: 91440115596190940U *		(7) Forwarding Agent-References
(4) Notify Party (complete name and address) HANGZHOU YOUMAI TECHNOLOGY CO., LTD ADD: NO.161, 17ND AVENUE, BAIYANG SUBDISTRICT, ECONOMIC & TECHNICAL DEVELOPMENT ZONE, HANGZHOU, ZHEJIANG CHINA **		(8) Point and Country of Origin (for the Merchant's reference only)
(12) Pre-carriage by	(13) Place of Receipt/Date GENOA	This Sea Waybill is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long form Bill of Lading for this trade which may be viewed online at [http://www.evergreen-line.com] or a copy obtained from the Carrier or its agents.
(14) Ocean Vessel/Voy. No. COSCO GLORY 056E	(15) Port of Loading GENOA	
(16) Port of Discharge NANSHA	(17) Place of Delivery NANSHA	
(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		

### 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*) Gross Weight (KGS)
<b>CONTAINER NO./SEAL NO.</b>			<b>65.0000 CBM</b> <b>24,039.000 KGS</b>
BMOU5777130/40H/5443730 N/M	24 PALLETS (HI-CUBE) 1 X 40H	12 PLTS OF S. PELLEGRINO MWT SPKG PET 63 (24X50CL) ES LOT: 0234087011 - BBD: 31.08.2021 (756)  12 PLTS OF S. PELLEGRINO MWT SPKG VAP 88 (24X25CL) ES LOT: 0225087026 - BBD: 28.02.2023 (704) LOT: 0195087026 - BBD: 31.01.2023 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 24 PALLETS	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE (1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate AS ARRANGED	Per Prepaid	Collect
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(25) B/L NO. EGLV 550000122651	(27) Number of Original B(s)/L NIL (0)	(29) Prepaid at	(30) Collect at
	(28) Place of B(s)/L Issue/Date GENOA	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board ** NOT FINAL **
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# ATTACHMENT

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M.V. COSCO GLORY 056E B/L NO. EGLV550000122651

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.  
Mark & Nos.

(19) Quantity And  
Kind of Packages

(20) Description of Goods

(616)

MINERAL WATER (H.S. CODE 220110)

\* ATTN: ZHANGPEIKAI

TEL: 13678977753/020-84969627

EMAIL: GUANWU@QCHYDL.COM

\*\* USCI: 913301003216658004H

ATTN: XIAO TING

TEL: 18682009587

EMAIL: XT233969@ALIBABA-INC.COM