

| FAGRE | A Joint Service | Agreement | A Joint Service Agreement | | | |
|--|---|--|---|---|--|--|
| (2) Shipper / Exporter | Shipper / Exporter | | (5) Document No. | | | |
| HANGZHOU STARTOP TRADING CO.,LTD. ROOM 2219,2ND FLOOR,NO.118 | | | 147501299321 | | | |
| SHENG AN ROAD, XIASHA DISTRICT | | | (6) Export References | | | |
| STREET, QIANTANG DISTRICT, | | | | | | |
| HANGZHOU, CHINA | | | | | | |
| | | | | | | |
| (3) Consignee(complete name and address) PT PELITA JAYA SEJATI | | | (7) Forwarding Agent-References | | | |
| NPWP: 0214 5863 1550 4000 | | | | | | |
| JL. CUMI CUMI IV NO. 242, | | | | | | |
| DESA/KELURAHAN BANDARHARJO, KEC. SEMARANG UTARA, KOTA | | | | | | |
| SEMARANG, PROVINSI | | | | | | |
| (4) Notify Party (complete name and address) | | | (8) Point and Country of Origin (for the | Merchant's reference only) | | |
| SAME AS CONSIGNEE | | | | | | |
| | | | (9) Also Notify Party (complete name at | (9) Also Notify Party (complete name and address) | | |
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| | | | | | | |
| (12) Pre-carriage by | (13) A | Place of Receipt/Date | | | | |
| | | <u>()</u> | 40.0 | | | |
| (14) Ocean Vessel/Voy. No. EVER BEAMY 1154-074B SHEKOU, CHINA | | | (10) Onward Inland Routing/Export Instruct Merchants entirely for their own accoun | | | |
| (16) Port of Discharge | (47) | Place of Delivery | 4 | | | |
| (16) Port of Discharge JAKARTA | JAK | Place of Delivery CARTA | | | | |
| | | Particulars furnished by th | e Merchant | | | |
| (18) Container No. And Seal No. Marks & Nos. | (19) Quantity And Kind of Packages | | otion of Goods | (21) Measurement (M ³) | | |
| CONTAINER NO./SEAL NO. | Kind of Packages | (), | | Gross Weight (KGS) 128.5200 CBM | | |
| \triangleright | | | | 55,940.000 KGS | | |
| TRHU8320421/40H/EMCRWF8434/1130 CARTONS 28155.000 KGS 64.2600 CBM (HI-CUBE) | | | | | | |
| TRHU5810678/40H/EMCRWZ0094/1130 CARTONS (27785.000 KGS 64.2600 CBM (HI-CUBE) | | | | | | |
| N/M | 2 X 40H | GAS RICE STEAMER | | | | |
| 14/ 11 | | HS CODE: 841981 * TENGAH KODE POS: 50175 NO TELEPON: 02470043051 EMAIL: | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | PELITAJAYASEJAŤI20 | 24@GMAIL.COM | | | |
| | | | | | | |
| | | * THE BALANCE OF BILL OF | LADING SEE ATTACHED LIST * | | | |
| | | TOTAL NUMBER OF ATTACHED "OCEAN FREIGHT | | | | |
| | | SHIPPER'S LOAD | | (0) | | |
| | | 2260 CARTONS | | | | |
| (22)TOTAL NUMBER OF TWO(2) CONTAINERS ONLY | | | | | | |
| CONTAINERS OR PACKAGES (IN WORDS) | (-, | | | | | |
| (24) FREIGHT & CHARGES | Revenue Tons | Rate | Per Prepaid | Collect | | |
| | | AS ARRAN | 1GED (S) | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | ⟨(()) > | CHIL CET OF ODIONAL DA | | |
| | | | | FULL SET OF ORIGINAL B/L | | |
| | | | | SURRENDERED | | |
| (25) B/L NO. | (27) Number of Orig | ginal B(s)/L | (29) Prepaid at | (30) Collect at | | |
| EGLV 147501299321 | THREE (3) | | (29) Prepaid at GUANGZHOU, GUANGD | ONG | | |
| | (28) Place of B(s)/L Issue/Date GUANGZHOU, GUANGDONG SEP.01,2025 | | (31) Exchange Rate | (32) Exchange Rate | | |
| (26) Service Type/Mode | (33) Laden on Board / EVERGREEN SHIPPING AGENCY (CHINA) COLTD GUANGZHOU E | | | | | |
| FCL/FCL O/O 早間 | SEP.01,2025 As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Ptc. Ltd. Going Dusiness as "Evergreen Line" | | | | | |
| 回災恐 | EVER BEAM | T TT24-0/4B | | | | |



ATTACHMENT

M.V. EVER BEAMY 1154-074B B/L NO. EGLV147501299321

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

(20)Description of Goods

ATTACHED LIST PAGE :1/1

PT. EVERGREEN SHIPPING AGENCY INDONESIA (JAKARTA OFFICE)
MEGA PLAZA BUILDING, 9TH FLOORS JL. H.R. RASUNA SAID KAV. C-3,
JAKARTA, DKI JAKARTA, 12920, INDONESIA TEL:62-21-5212370 FAX:62-21-5212517
E-MAIL:
dktcsdimp@evergreen-shipping.co.id