



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING

|                                                                                                                                                                                                                               |  |                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------|
| (2) Shipper / Exporter<br>HANGZHOU STARTOP TRADING CO., LTD.<br>ROOM 2219, 2ND FLOOR, NO.118<br>SHENG AN ROAD, XIASHA DISTRICT<br>STREET, QIANTANG DISTRICT,<br>HANGZHOU, CHINA                                               |  | (5) Document No.<br><b>147501434724</b>                                                                                               |
| (3) Consignee (complete name and address)<br>PT PELITA JAYA SEJATI<br>NPWP : 0214 5863 1550 4000<br>JL. CUMI CUMI IV NO. 242, DESA/<br>KELURAHAN BANDARHARJO<br>KEC. SEMARANG UTARA, KOTA<br>SEMARANG, PROVINSI JAWA TENGAH * |  | (6) Export References                                                                                                                 |
| (4) Notify Party (complete name and address)<br>SAME AS CONSIGNEE                                                                                                                                                             |  | (7) Forwarding Agent-References                                                                                                       |
| (12) Pre-carriage by                                                                                                                                                                                                          |  | (8) Point and Country of Origin (for the Merchant's reference only)                                                                   |
| (14) Ocean Vessel/Voy. No.<br>EVER BURLY 1156-082B                                                                                                                                                                            |  | (9) Also Notify Party (complete name and address)                                                                                     |
| (15) Port of Discharge<br>JAKARTA, INDONESIA                                                                                                                                                                                  |  | (10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk) |
| (13) Place of Receipt/Date<br>SHEKOU, CHINA                                                                                                                                                                                   |  |                                                                                                                                       |
| (15) Port of Loading<br>SHEKOU, CHINA                                                                                                                                                                                         |  |                                                                                                                                       |
| (17) Place of Delivery<br>JAKARTA, INDONESIA                                                                                                                                                                                  |  |                                                                                                                                       |

| Particulars furnished by the Merchant                                                                       |                                       |                                                                                                                                                                                                                                                                                                        |                                                          |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| (18) Container No. And Seal No.<br>Marks & Nos.                                                             | (19) Quantity And<br>Kind of Packages | (20) Description of Goods                                                                                                                                                                                                                                                                              | (21) Measurement (M³)<br>Gross Weight (KGS)              |
| CONTAINER NO./SEAL NO.<br><br>EGSU6409800/40H/EMCKBP2466/1100<br>EGSU1072167/40H/EMCRVK4274/1075<br><br>N/M | 2 X 40H                               | GAS RICE STEAMER<br>HS CODE: 841981<br><br>* KODE POS: 50175<br>NO TELEPON: 02470043051<br>EMAIL:<br>PELITAJAYASEJATI2024@GMAIL.COM<br><br>* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST *<br>TOTAL NUMBER OF ATTACHED 1 PAGE<br>"OCEAN FREIGHT PREPAID"<br>SHIPPER'S LOAD & COUNT<br>2175 CARTONS | 102.8000 CBM<br>56,585.000 KGS<br>(HI-CUBE)<br>(HI-CUBE) |
| (22) TOTAL NUMBER OF<br>CONTAINERS OR PACKAGES<br>(IN WORDS)                                                | TWO(2) CONTAINERS ONLY                |                                                                                                                                                                                                                                                                                                        |                                                          |
| (24) FREIGHT & CHARGES                                                                                      | Revenue Tons                          | Rate<br>AS ARRANGED                                                                                                                                                                                                                                                                                    | Per Prepaid Collect                                      |
| FULL SET OF ORIGINAL B/L<br>SURRENDERED                                                                     |                                       |                                                                                                                                                                                                                                                                                                        |                                                          |

|                                                                                                                              |                                                                      |                                         |                    |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------|--------------------|
| (25) B/L NO.<br>EGLV<br>147501434724<br>   | (27) Number of Original B(s)/L<br>THREE (3)                          | (29) Prepaid at<br>GUANGZHOU, GUANGDONG | (30) Collect at    |
| (26) Service Type/Mode<br>FCL/FCL O/O<br> | (28) Place of B(s)/L Issue/Date<br>GUANGZHOU, GUANGDONG SEP.28, 2025 | (31) Exchange Rate                      | (32) Exchange Rate |
| (33) Laden on Board<br>SEP.28, 2025<br>EVER BURLY 1156-082B<br>SHEKOU, CHINA                                                 |                                                                      |                                         |                    |

EVERGREEN SHIPPING AGENCY (CHINA) CO.,LTD GUANGZHOU BR  
As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd.  
doing business as "Evergreen Line"

By



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## ATTACHMENT

**M.V. EVER BURLY 1156-082B B/L NO. EGLV147501434724**

**ATTACHED LIST PAGE :1/1**

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

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:  
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