



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter HANGZHOU STARTOP TRADING CO., LTD. ROOM 2219, 2ND FLOOR, NO.118 SHENG AN ROAD, XIASHA DISTRICT STREET, QIANTANG DISTRICT, HANGZHOU, CHINA		(5) Document No. 147501299321	
(3) Consignee (complete name and address) PT PELITA JAYA SEJATI NPWP : 0214 5863 1550 4000 JL. CUMI CUMI IV NO. 242, DESA/KELURAHAN BANDARHARJO, KEC. SEMARANG UTARA, KOTA SEMARANG, PROVINSI JAWA *		(6) Export References	
(4) Notify Party (complete name and address) SAME AS CONSIGNEE		(7) Forwarding Agent-References	
(12) Pre-carriage by		(13) Place of Receipt/Date SHEKOU, CHINA	
(14) Ocean Vessel/Voy. No. EVER BEAMY 1154-074B		(15) Port of Loading SHEKOU, CHINA	
(16) Port of Discharge JAKARTA		(17) Place of Delivery JAKARTA	
(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. CONTAINER NO./SEAL NO.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS) 128.5200 CBM 55,940.000 KGS
TRHU8320421/EMCRWF8434/1130 TRHU5810678/EMCRWZ0094/1130 N/M	2 X 40H	CARTONS 28155.000 KGS 64.2600 CBM CARTONS 27785.000 KGS 64.2600 CBM GAS RICE STEAMER HS CODE : 841981 * TENGAH KODE POS: 50175 NO TELEPON: 02470043051 EMAIL: PELITAJAYASEJATI2024@GMAIL.COM PT. EVERGREEN SHIPPING AGENCY INDONESIA * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE OCEAN FREIGHT PREPAID 2260 CARTONS	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	2 X 40H		
(24) FREIGHT & CHARGES 本司不接受现金及支票, 不代寄提单/发票, 请登录www.evergreen-shipping.cn 进行相关预约开票、领票、领取提单。 汇款申请单内容注明“运费” 本司银行资料: 收款人: 长荣国际船务(深圳)有限责任公司广州分公司, 开户行: 中国银行广东省分行 美元账户: 656157759265, 人民币账户: 674357751990 (领单/电放以实际到帐 为准) (以上仅适用于汇款至永航长荣广州账户)	Revenue Tons	Rate	Per
(25) B/L NO. EGLV 147501299321	(27) Number of Original B(s)/L 3	(29) Prepaid at GUANGZHOU, GUANGDONG	(30) Collect at
(26) Service Type/Mode FCL/FCL 0/0	(28) Place of B(s)/L Issue/Date GUANGZHOU, GUANGDONG	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board ** NOT FINAL **		改单或确认请登录WWW.EVERGREEN-SHIPPING.CN ->订舱/提单->全方位整合服务->提单核对 特别提示: 若未能于提单装运日14个自然天 (含装运日当天)内办理领单或电放, 我司将按 每笔提单收取提单滞领费。 温馨提示: 贵司水单请登录 WWW.EVERGREEN-SHIPPING.CN ->汇款凭证上传, 进行水单上传 费用到帐后请及时到我司柜台办理领单或电放	



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ATTACHMENT

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

ATTACHED LIST PAGE :1/1

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

(20) Description of Goods

(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

作单指示资讯不完整，列示如下，请尽速检查并更正作单指示，谢谢

1. 卸货港与订舱信息不符，以订舱资料为准。

订舱：JAKARTA

做单指示：SEMARANG, INDONESIA

2. 交货地与订舱信息不符，以订舱资料为准。

订舱：JAKARTA

做单指示：SEMARANG, INDONESIA
