



EVERGREEN LINE

A Joint Service Agreement

SEA WAYBILL NON-NEGOTIABLE

(2) Shipper / Exporter
CLARE FREIGHT INT'L (H.K.) LTD
UNIT 3, LEVEL 1, KERRY CARGO
CENTRE, 55 WING KEI ROAD, KWAI
CHUNG, N.T.H.K. B.T. NO: 15538767-000
TEL: 852-23050588 FAX: 852-27540035

(5) Document No.
149301500231

(6) Export References

(3) Consignee (complete name and address)
CAPITAL LOGISTICS S.A. DE C.V.
AVIACION COMERCIAL NO. 39
COL. FRACC. INDUSTRIAL PUERTO AEREO
C.P. 15710 D.F. MEXICO RFC
CLO-021212-BP4 TEL: 52-55-50104700
FAX: 52-55-50104702

(7) Forwarding Agent-References

(4) Notify Party (complete name and address)
CAPITAL LOGISTICS S.A. DE C.V.
AVIACION COMERCIAL NO. 39
COL. FRACC. INDUSTRIAL PUERTO AEREO
C.P. 15710 D.F. MEXICO RFC
CLO-021212-BP4 TEL: 52-55-50104700
FAX: 52-55-50104702

(8) Point and Country of Origin (for the Merchant's reference only)

(9) Also Notify Party (complete name and address)

(12) Pre-carriage by

(13) Place of Receipt/Date
YANTIAN, CHINA

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.

(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)

(14) Ocean Vessel/Voy. No.
COSCO DUBAN 006E

(15) Port of Loading
YANTIAN, CHINA

(16) Port of Discharge
MANZANILLO

(17) Place of Delivery
MANZANILLO

Particulars furnished by the Merchant

(18) Container No. And Seal No. (19) Marks & Nos.	(20) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EISU1748527/40'/EMCEVE9352/ DESU4319181/40'/EMCEVE8752/ EISU1738555/40'/EMCEVE8652/ 3 X 40'	539 CTNS 379 CTNS 458 CTNS	5998.700 KGS 58.0000 CBM 4227.900 KGS 58.0000 CBM 6682.500 KGS 58.0000 CBM	174.0000 CBM 16,909.100 KGS
ORDER NO.: IDM-0626 STYLE NO.: CABB-614/613-ROJO COLOR: RED PCS: 2	ORDER NO. IDM-0626 TROLLEY ORDER NO. IDM-0626 TROLLEY ORDER NO. IBM-0525 TROLLEY * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 3 PAGES "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 1376 CARTONS		
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	THREE (3) CONTAINERS ONLY		

(23) Declaration
If Merchant enters actual value of Goods and pays the applicable ad valorem tariff, the Carrier's package limitation shall not apply.

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
AS ARRANGED RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND HAULAGE OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF MEXICAN LAW.					
(25) Waybill No. 149301500231	(27) Number of NIL (0)	(28) Place and Date of Issue HONG KONG JUN. 16, 2013	(29) Prepaid at	(30) Collect at DESTINATION	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JUN. 16, 2013 COSCO DUBAN 006E YANTIAN, CHINA	(31) Exchange Rate US\$1=HKD 7.7641			

EVERGREEN MARINE (HONG KONG) LIMITED
As agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd.
doing business as Evergreen Line

By

(1)



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

ATTACHED LIST PAGE :1/4

M/V. COSCO DURBAN 006E B/L NO. EGLV149301500231

(18) Container No. And Seal no. Mark & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods
BOX NO.: 1-300		TROLLEY/BRIEFCASE/BEAUTY CASE DUFFLE/TRAVEL BAG
CLOE ORDER NO.: IDM-0626 STYLE NO.: CABB-614/613-PLAT COLOR: SILVER QTY PCS:2 BOX NO.: 301-519		ORDER NO. IDM-0525 TROLLEY/BRIEFCASE/BEAUTY CASE DUFFLE/TRAVEL BAG
CLOE ORDER NO.: IDM-0626 STYLE NO.: CABB-614-ROJO COLOR: RED QTY PCS:1 BOX NO.: 520-529		
CLOE ORDER NO.: IDM-0626 STYLE NO.: CABB-614-PLAT COLOR: SILVER QTY PCS:1 BOX NO.: 530-539		
CLOE ORDER NO.: IDM-0626 STYLE NO.: CABB-614/613-PLAT COLOR: SILVER QTY PCS:2 BOX NO.: 540-590		
CLOE ORDER NO.: IDM-0525 STYLE NO.: COUR-845/844-NENA COLOR: BLACK/ORANGE QTY PCS:2 BOX NO.: 1099-1148		
CLOE ORDER NO.: IDM-0525		



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M.V. COSCO DURBAN 006E B/L NO. EGLV149301500231

ATTACHED LIST PAGE : 2/4

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

STYLE NO.:

LOUR-845/844/843/840/839-

NENA

COLOR: BLACK/ORANGE

QTY PCS:5

BOX NO.: 1214-1232

CLOE

ORDER NO.: IDM-0525

STYLE NO.:

LOUR-842/841-NENA

COLOR: BLACK/ORANGE

QTY PCS:2

BOX NO.: 1283-1376

CLOE

ORDER NO.: IDM-0525

STYLE NO.:

LOUR-845/844-NEMO

COLOR: BLACK/PURPLE

QTY PCS:2

BOX NO.: 1049-1098

CLOE

ORDER NO.: IDM-0525

STYLE NO.:

LOUR-845/844/843/840/839-

NEMO

COLOR: BLACK/PURPLE

QTY PCS:5

BOX NO.: 1149-1213

CLOE

ORDER NO.: IDM-0525

STYLE NO.:

LOUR-842/841-NEMO

COLOR: BLACK/PURPLE

QTY PCS:2

BOX NO.: 1233-1282

CLOE

ORDER NO.: IDM-0525

STYLE NO.:

LOUR-845/844/843/840/839-

NEMO

COLOR: BLACK/PURPLE

QTY PCS:5

BOX NO.: 591-720

CLOE

ORDER NO.: IDM-0525



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M.V. COSCO DURBAN 006E B/L NO. EGLV149301500231

ATTACHED LIST PAGE :3/4

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

(20) Description of Goods

STYLE NO.:

LOUR-842/841-NEMO

COLOR: BLACK/PURPLE

QTY PCS:2

BOX NO.: 896-995

CLOE

ORDER NO.: IDM-0525

STYLE NO.:

LOUR-845/844/843/840/839-

NENA

COLOR: BLACK/ORANGE

QTY PCS:5

BOX NO.: 721-895

LOI

CLOE

ORDER NO.: IDM-0525

STYLE NO.:

LOUR-842/841-NENA

COLOR: BLACK/ORANGE

QTY PCS:2

BOX NO.: 996-1048

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