



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

| | | |
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| (2) Shipper/Exporter (complete name and address) HUNAN GL TECHNOLOGY CO., LTD ADD :XIZI BUSINESS CENTRAL, 318ROAD WANJIALI, YUHUA DISTRICT, CHANGSHA CITY HUNAN ,CHINA ATTN:DIANA DENG TEL (O) : +86 731 89722704* | | (5) Document No. 149903 46 |
| (3) Consignee (complete name and address) / (unless provided otherwise, a consignment "To Order" means To Order of Shipper.) | | (6) Export References |
| (4) Notify Party (complete name and address) | | (7) Forwarding Agent |
| (12) Pre-carriage by | (13) Place of Receipt/Date SHEKOU | In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. |
| (14) Ocean Vessel/Voy. No. EVER DIADEM 143W | (15) Port of Loading SHEKOU | |
| (16) Port of Discharge MOMBASA | (17) Place of Delivery MOMBASA | (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 ³) Gross Weight (KGS) |
|--|------------------------------------|--|---|
| CONTAINER NO./SEAL NO. GLDU9504317/20' /EMCDXN7869/ N/M | 23 PKGS 1 X 20' | FTTH DROP CABLE OUTDOOR 2CORE FIBER ATB CONNECTORS *TEL (M) : +86 731 89722708 | 21.5580 CBM 16,627.500 KGS |
| (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) ONE (1) CONTAINER ONLY | | | (23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply. 071725 |

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|------------------------|--------------|----------------------------|------------------------|---------|---------|
| (24) FREIGHT & CHARGES | Revenue Tons | Rate AS ARRANGED | Per ARRANGED | Prepaid | Collect |
|------------------------|--------------|----------------------------|------------------------|---------|---------|

| | | | |
|--|--|---|--------------------|
| (25) B/L NO. EGLV 149903499346 | (27) Number of Original B(s)/L THREE (3) | (29) Prepaid at SHENZHEN, CHINA | (30) Collect at |
| | (28) Place of B(s)/L Issue/Date SHENZHEN, CHINA AUG. 14, 2019 | (31) Exchange Rate US\$1=RMB7.18 | (32) Exchange Rate |
| (26) Service Type/Mode FCL/FCL O/O | (33) Laden on Board AUG. 14, 2019 EVER DIADEM 143W SHEKOU, CHINA | 深圳永航國際船務代理有限公司 MASTER INTERNATIONAL SHIPPING AGENCY CO., LTD | |

0118265697

FORM NO. DOC-I-004-07

As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte Ltd. doing business as "Evergreen Line" (2)

(TERMS OF BILL OF LADING AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line.com)