



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER

ORIGINAL



(2) Shipper/Exporter (complete name and address)

WENZHOU YIDAHUI AMUSEMENT  
EQUIPMENT CO., LTD.  
NO. 14 ZIQI ROAD, QIANSHI VILLAGE,  
HUANGTIAN  
STREET, YONGJIA COUNTY, WENZHOU  
★

(5) Document No.

142551795240

(6) Export References

(3) Consignee (complete name and address) (unless provided otherwise, a consignment 'To Order' means To Order of Shipper)

RAWAAT ALARZ FOR GENERAL TRADING  
COMPANY  
ALTAHSENEYAH DISTRICT  
TAX NO.: 900431392  
BASRA IRAQ  
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(7) Forwarding Agent

(4) Notify Party (complete name and address)

SAME AS CONSIGNEE

(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  
SHANGHAIIn Witness Whereof, the undersigned, on behalf of the Carrier and  
Vessel Owner, and the Merchant, have signed this Bill of Lading, and the  
reverse of Bill(s) of Lading stated below, all in this form and date,  
one of which being accomplished; the other to stand void.

(14) Ocean Vessel/Voy. No.

EVER LIBERAL 1680-066W

(15) Port of Loading

SHANGHAI

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

(16) Port of Discharge

UMM QASR PORT

(17) Place of Delivery

UMM QASR PORT

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages CONTAINER NO./SEAL NO.	(20) Description of Goods	(21) Measurement (M) Gross Weight (KGS)
			160.0000 CBM 67,440.000 KGS
EMCU4015095/4Q0/EMCLRB8484/26 EMCU4015011/4Q0/EMCLRB8424/5 EMCU4022767/4Q0/EMCLRB8474/9 EMCU4019362/4Q0/EMCLRB8434/3 4 X 4Q0	PACKAGES PACKAGES PACKAGES PACKAGES	18240.000 KGS 40.0000 CBM 6240.000 KGS 40.0000 CBM 22830.000 KGS 40.0000 CBM 20130.000 KGS 40.0000 CBM	(HC OPEN TOP) (HC OPEN TOP) (HC OPEN TOP) (HC OPEN TOP)
N/M		AMUSEMENT PARK WAVE RUNNER RIDES * CITY, ZHEJIANG PROVINCE ** TEL: +964 750 156 0784	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	FOUR (4) CONTAINERS ONLY	* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 43 PACKAGES	(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.



(24) FREIGHT & CHARGES	Revenue Tons	Rate AS ARRANGED	Per Prepaid	Collect 161781
			ON BOARD 	SHANGHAI (17) 上海航华国际商务代理有限公司 CHINA SAILING INTERNATIONAL SHIPPING AGENCY LTD.

(25) B/L NO. EGLV 142551795240 	(27) Number of Original B(s)/L THREE (3) (28) Date of B(s)/L Issue/Date SHANGHAI JUL.25, 2025	(29) Prepaid at SHANGHAI (30) Exchange Rate -----	(30) Collect at ----- (32) Exchange Rate ----- AS AGENT (17)
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FCL/FCL O/O

JUL.25, 2025  
EVER LIBERAL 1680-066W  
SHANGHAI

0136641379

(TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND  
FORM NO. DOC-1004-10 ENLARGED VERSION OF BACK HEREOF ARE  
available at [www.evergreen.com](http://www.evergreen.com) and the vessel provider Evergreen Marine (Asia) Pte. Ltd.  
doing business as "Evergreen Line". (1)

# EVERGREEN LINE

# ATTACHMENT

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V. EVER LIBERAL 1680-066W B/L NO. EGLV142551795240  
(18) Container No. And Seal no. (19) Quantity And  
(19) Container No. And Seal no. (19) Quantity And  
Mark 6 Nos. Kind of Packages (20) Description of Goods

ATTACHED LIST PAGE :1/1

CONTACT PERSON: SARA AL-HELOU  
EMAIL : ALI@IBRALBASRA.COM

