

SHIPPER/EXPORTER(COMPLETE NAME AND ADDRESS) NINGBO SEW-STAR INT'L TRADING CO., LTD. 3/F, NO. 3 SHENGBAO ROAD, JIANGBEI, NINGBO, CHINA		BOOKING NO. NJPX4B045500	(DOCUMENT NO.) NJPX4B045500	EXPORT DEC Y
CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949 609 5047 ATTN: RON VAN BAVEL**		FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS)		
NOTIFY PARTY(COMPLETE MAILING ADDRESS) 1.MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CA 92618 CONTACT NAME: RON VAN BAVEL TELEPHONE: 949-609-5047***		POINT AND COUNTRY OF ORIGIN		
PIER OR PLACE OF RECEIPT * NINGBO		PRE-CARRIAGE BY *		ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING 2.EXPEDITORS INTERNATIONAL OF WASHINGTON INC 19701 HAMILTON AVENUE, SUITE 100 TORRANCE, CA 90502 CONTACT NAME : GIOVANNI NAVAS/ ****
VESSEL VOY (FLAG) SM BUSAN 2407E	PORT OF LOADING NINGBO	TYPE OF MOVE	CONTAINERIZED(Vessel only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
PORT OF DISCHARGE LONG BEACH, CA	PLACE OF DELIVERY (BY ON CARRIER) * LONG BEACH, CA	FINAL DESTINATION(FOR THE MERCHANT'S REFERENCE ONLY)		

PARTICULARS FURNISHED BY SHIPPER					
CONTAINER NO. MARKS & NOS.	SEAL NO	NO OF PKGS. OR CONTAINERS	HM KIND OF PACKAGES/DESCRIPTION OF GOODS	TOTAL GROSS WEIGHT KGS/POUNDS	TOTAL MEASUREMENT CBM(CFT)
CAIU6669947 S/SML126907 MS ITEM#: PO/OB#: RL/OH#: ITEM DESCRIPTION: BRAND: QTY:	D2 CY/CY 376CT 6828.160KGS 24.970CBM	376 1X20ST	=SHIPPER'S LOAD & COUNT= CARTONS IN TOTAL CONTAINER SAID TO CONTAIN: TOY EXCAVATION KIT GEMSTONE PANNING PO RELEASE NO: RL-443378-1/RL-443378-2 CUSTOMER PO NO: 2323295 CUSTOMER RELEASE NO: RL23232951/RL23232952 **EMAIL: RVB@INNOVAGE.NET ***EMAIL: RVB@INNOVAGE.NET ****JOSE VALLEJO TELEPHONE: 310-343-6200 EMAIL: GIOVANNI.NAVAS@EXPEDITORS.COM 3.GEMINI SHIPPERS ASSOCIATION ****137 WEST 25TH STREET 3RD FLOOR NEW YORK, NY 10001 USA	6,828.160	24.970
* SEE ATTACHED RIDER *				=FREIGHT COLLECT= CY/CY	

Shipper's declared value [see clause 15 and/or 16]

TOTAL NO. OF PACKAGES OR CONTAINERS(IN WORDS)		1X20ST CONTAINER(S) ONLY				
FREIGHT AND CHARGES	RATED AS	RATE	PER	PREPAID	COLLECT	LADEN ON BOARD THE VESSEL Date 26Oct2024 BY JIAJIA FENG PLACE OF B(s)/L ISSUE NINGBO, ZHEJIANG, CN NO.OF ORIGINAL B(s)/L SIGNED THREE (3) DATE OF B(s)/L ISSUE 26Oct2024
AEN240277						

Received in apparent good order and condition except as otherwise noted-weight, measure, marks, quality, contents and value unknown-the total number of Container(s) or package(s) or units enumerated for carriage from the place of receipt to the place of delivery subject to the terms hereof. Delivery will be made to the Consignee named, or his authorized agents, on production of proof of identity at the place of delivery. The Carrier to exercise due care ensuring that delivery is made to the proper party. However, in case of incorrect delivery, no responsibility will be accepted unless due to fault or neglect on the part of the Carrier. Should the Consignee require delivery elsewhere than at the place of delivery as shown above, then written instruction must be given by the Consignee to the Carrier or his agent. Should delivery be required to be made to a party other than that named as Consignee authorization must be given in writing by the Shipper to the Carrier or his agent. In witness whereof, the undersigned, on behalf of SM LINE CORPORATION as the Carrier, has signed the number of Waybill(s) stated above, the same tenor and date.

TOTAL						BILL OF LADING NO. SMLMNJPX4B045500
AT						

SMLINE CORPORATION
As Carrier
BY

*Applicable only when used for multimodal or through transportation. * *Check "HM" column if hazardous material.

***** ATTACHED RIDER *****

VVD : SM BUSAN 2407E

BKG #: NJPX4B045500

BL #: SMLMNJPX4B045500

PAGE : 1

MARKS & NOS.

DESCRIPTIONS OF GOODS

CONTACT NAME: ARLENE BLOCKER

TELEPHONE: 212-947-3424 FAX: 212-629-0361

***EMAIL: ABLOCKER@GEMINISHIPPERS.COM

***** END OF RIDER *****