



中远海运集装箱运输有限公司
COSCO SHIPPING LINES CO., LTD.

SEA WAYBILL

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Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax SHANGHAI ZEHONG INTERNATIONAL LOGISTICS CO.,LTD ADD: ROOM 1116,NORTH BUILDING, FUDE BUSINESS*		Booking No. 6435459000		Sea Waybill No. COSU6435459000	
		Export References CSO/AGREEMENT NUMBER 00084680			
2. Consignee Insert Name Address and Phone/Fax UMT UNITED LOGISTICS GMBH HOLZDAMM 28-32, 20099 HAMBURG / GERMANY EORI: DE6932444 VAT-ID: DE 203769852**		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax UMT UNITED LOGISTICS GMBH HOLZDAMM 28-32, 20099 HAMBURG / GERMANY EORI: DE6932444 VAT-ID: DE 203769852***		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Also Notify Party-routing & Instructions	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt SHANGHAI, CHINA			
6. Ocean Vessel Voy. No. EVER ART 1374-013W		7. Port of Loading SHANGHAI, CHINA		Service Contract No.	
8. Port of Discharge ROTTERDAM, NETHERLANDS		9. Combined Transport * Place of Delivery ROTTERDAM, NETHERLANDS		Doc. Form No. 1	
		Type of Movement FCL / FCL		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)		Gross Weight	Measurement
N/M	23 PACKAGES	PVC FLOOR PO NO.:HSRF2025-34 *CENTER,NO.1688 SICHUAN RD(N),SHANGHAI, CHINA TEL: (86)021-63569098 FAX: (86)021-63097018 **EMAIL: IMPORT3@UNITED-LOGISTICS.DE ***EMAIL: IMPORT3@UNITED-LOGISTICS.DE		25810.000KGS	22.0000CBM
TOTAL:	23 PACKAGES			25810.000KGS	22.0000CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM		** TO BE CONTINUED ON ATTACHED LIST **			
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		SAY ONE CONTAINER TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Freight & Charges Payable at / by
Received in external apparent good order and condition unless otherwise stated. The total number of the packages or units, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, to which the carrier has no reasonable means and duties of verification. The carrier has issued 1 Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill and Sanctions and the Export Control Compliance Terms as if each had personally signed this Sea Waybill. The complete TERMS AND CONDITIONS appearing on the reverse side of this Sea Waybill and the Sanctions and Export Control Compliance Terms are available at https://lines.coscoshipping.com/home/HelpCenter/termsAndConditions . Demurrage and Detention shall be charged according to the tariff published on the Home page of https://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. *Applicable Only When Document Used as a Combined Transport Sea Waybill.					Date Laden on Board 16 NOV 2025 Signed by: 上海中远海运集装箱船务代理有限公司 COSCO SHIPPING LINES AGENCY (SHANGHAI) CO.,LTD. AS AGENT

9805 Date of Issue 16 NOV 2025 Place of Issue NANJING

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

SEA WAYBILL

Vessel: EVER ART

Voyage: 1374-013W

Sea Waybill No.: COSU6435459000

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Marks & Nos. Container / Seal No.		No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
GAOU2616296 /CV758853 /		23 PACKAGES	/FCL/FCL /20GP/		



COMBINED TRANSPORT

BILL OF LADING

SHIPPER/EXPORTER
CHANGZHOU YONGFENG PACKING MATERIALS CO.,LTD
2#,SHENGYI RD,AVIATION INDUSTRY PARK,LUOXI
TOWN,XINBEI DISTRICT,CHANGZHOU,JIANGSU,CHINA

BOOKING NO.
COSU6435459000

B/L NO.
SHZH25111095

EXPORT REFERENCES

POINT AND COUNTRY OF ORIGIN

CONSIGNEE
REPUBLIC FLOOR GMBH
FERDINAND -GABRIEL-WEG 4-8,59494 SOEST
EORI DE535246365899195
TEL +49 15202916450

FORWARDING AGENT REFERENCES
UMT UNITED LOGISTICS GMBH
HOLZDAMM 28-32,
20099 HAMBURG / GERMANY
EORI: DE6932444
VAT-ID: DE 203769852
EMAIL: IMPORT3@UNITED-LOGISTICS.DE

NOTIFY PARTY
REPUBLIC FLOOR GMBH
FERDINAND -GABRIEL-WEG 4-8,59494 SOEST
EORI DE535246365899195
TEL +49 15202916450

ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS

PRE-CARRIAGE	PLACE OF RECEIPT SHANGHAI,CHINA	SERVICE TYPE	NUMBER OF ORIGINALS ISSUED ONE
OCEAN VESSEL/VOYAGE EVER ART V.1374-013W	PORT OF LOADING SHANGHAI,CHINA	DECLARED VALUE FOR CARRIAGE	LADEN ON BOARD THE VESSEL Nov.16,2025
PORT OF DISCHARGE ROTTERDAM, NETHERLANDS	PORT OF DESTINATION ROTTERDAM, NETHERLANDS	ONWARD INLAND ROUTING	PLACE OF DELIVERY

PARTICULARS FURNISHED BY SHIPPER, NOT CHECKED BY CARRIER

MARKS AND NUMBERS	QUANTITY PACKAGES	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
N/M	23 PACKAGES	PVC FLOOR PO NO.:HSRF2025-34 TO DOOR ADDRESS:FERDINAND-GABRIEL-WEG, 4-8,59494,SOEST TELEX RELEASE	25810.000KGS	22.0000CBM

GAOU2616296/CV758853/20GP/23PACKAGES/25810.000KGS/22.0000CBM

SHIPPER'S LOAD,COUNT AND SEAL
CY TO DOOR 20GP*1

FREIGHT PREPAID

ORIGINAL

SAY ONE CONTAINERS ONLY

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant Agrees by accepting this Bill of Lading.
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of Lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder.
IN WITNESS WHEREOF the number of original Bills of Lading on this side have been signed, one of which being accomplished. The other to stand void unless applicable law provides otherwise.

PREPAID	COLLECT	DESCRIPTION OF CHARGES	AS AGENTS FOR THE CARRIER
		ON BOARD 2025-11-16	SHANGHAI ZEHONG INTERNATIONAL LOGISTICS CO., LTD For and on behalf of SHANGHAI ZEHONG INTERNATIONAL LOGISTICS CO., LTD. <i>Jusem Chen</i> Authorized Signature(s)
PLACE AND DATE OF ISSUE:			SHANGHAI Nov.16,2025

CHANGZHOU YONGFENG PACKING MATERIALS CO.,LTD

2#,SHENGYI RD,AVIATION INDUSTRY PARK,LUOXI
TOWN,XINBEI DISTRICT,CHANGZHOU,JIANGSU,CHINA

COMMERCIAL INVOICE

INVOICE NO.: HSRF2025-34
Consignee: REPUBLIC FLOOR GMBH
FERDINAND -GABRIEL-WEG 4-8,59494 SOESTEORI DE535246365899195
TEL +49 15202916450
Shipped from: shanghai
To: ROTTERDAM
HS CODE: 39181090

DATE: 12. Nov 25

Marks	Description			Quantity			UNIT PRICE	Amount
		CONTAINER		PALLETS	BOXES	SQ.M	USD/SQ.M	USD
N/M	PVC FLOOR						DAP	
	REDBAUCC002	GAOU2616296		1	52	231,05	\$4,70	\$1.085,93
	REDBAUCC006			18	936	4158,90	\$4,70	\$19.546,81
	REDBNACG007			4	208	924,20	\$4,70	\$4.343,73
TOTAL:				23		5314,14		\$24.976,48

CHANGZHOU YONGFENG PACKING MATERIALS CO.,LTD

2#,SHENGYI RD,AVIATION INDUSTRY PARK,LUOXI
TOWN,XINBEI DISTRICT,CHANGZHOU,JIANGSU,CHINA

PACKING LIST

Invoice No.: HSRF2025-34
Commodity: PVC FLOOR
Port of Shipment: Shanghai
Port of Discharge: ROTTERDAM

DATE: 12. Nov 25

Marks	Description	CONTAINER	Quantity			N.W.	G.W.	CBM
			PALLETS	BOXES	SQ.M	KGS	KGS	CBM
N/M	PVC FLOOR							
	REDBAUCC002	GAOU2616296	1	52	231,05	25110	25810	22
	REDBAUCC006		18	936	4158,90			
	REDBNACG007		4	208	924,20			
TOTAL:			23		5314,14	25110	25810	22