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

SEA WAYBILL

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. 6435897040

Sea Waybill No. COSU6435897040

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 (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)
UMT UNITED LOGISTICS GMBH
HOLZDAMM 28-32,
20099 HAMBURG / GERMANY
EORI: DE6932444
VAT-ID: DE 203769852***

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 ACME 1375-011W	7. Port of Loading: SHANGHAI,CHINA
8. Port of Discharge: ROTTERDAM, NETHERLANDS	9. Combined Transport * Place of Delivery: ROTTERDAM, NETHERLANDS

Service Contract No.	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		LAMINATED DISPLAY RACK INVOICE NO.:MZC25092 DISPLAY BOARD INVOICE NO.DKST251112 VINYL FLOORING INVOICE NO. RELX251113 DISPLAY BOARD INVOICE NO.DKST251114 *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		

** 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 TWO CONTAINERS TOTAL

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	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 21 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.
罗海林
AS AGENT

9805 Date of Issue 21 NOV 2025 Place of Issue NANJING

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

SEA WAYBILL

Vessel: EVER ACME | Voyage: 1375-011W | Sea Waybill No.: COSU6435897040 |

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
TOTAL:	37 PACKAGES		28245.000KGS	43.3900CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM				
GAOU2618339 /CR895660 /		21 PACKAGES /FCL/FCL /20GP/		
GAOU2618112 /CR895655 /		16 PACKAGES /FCL/FCL /20GP/		

ZEHONG

COMBINED TRANSPORT

BILL OF LADING

SHIPPER/EXPORTER **CHANGZHOU DECOR STAR DECORATIVE MATERIALS CO.,LTD BUILDING 2, WANDA PLAZA, XINBEI DISTRICT, CHANGZHOU, JIANGSU, CHINA TEL: +86-134-0756-8956, FAX: +86-519-89801816**	BOOKING NO. **COSU6435897040** B/L NO. **SHZH25111433** EXPORT REFERENCES POINT AND COUNTRY OF ORIGIN
CONSIGNEE **REPUBLIC FLOOR GMBH FERDINAND-GABRIEL-WEG 4-8 59494, SOEST, DEUTSCHLAND**	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, DEUTSCHLAND**	ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS

PRE-CARRIAGE	PLACE OF RECEIPT **SHANGHAI,CHINA**	SERVICE TYPE	NUMBER OF ORIGINALS ISSUED **ONE**
OCEAN VESSEL/VOYACE **EVER ACME V.1375-011W**	PORT OF LOADING **SHANGHAI,CHINA**	DECLARED VALUE FOR CARRIAGE	LADEN ON BOARD THE VESSEL **Nov.21,2025**
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	**37 PACKAGES**	**LAMINATED DISPLAY RACK INVOICE NO.:MZC25092 DISPLAY BOARD INVOICE NO.DKST251112 VINYL FLOORING INVOICE NO. RELX251113 DISPLAY BOARD INVOICE NO.DKST251114 TO DOOR ADDRESS:FERDINAND-GABRIEL-WEG, 4-8,59494,SOEST**	**28245.000KGS**	**43.3900CBM**

GAOU2618112/CR895655/20GP/16PACKAGES/11464.000KGS/23.0900CBM
GAOU2618339/CR895660/20GP/21PACKAGES/16781.000KGS/20.3000CBM

SHIPPER'S LOAD,COUNT AND SEAL
CY TO DOOR 20GP×2
FREIGHT PREPAID

ORIGINAL

SAY TWO 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, SUGJECT 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 WHERE OF 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
		ON BOARD 2025 -11- 21

AS AGENTS FOR THE CARRIER

SHANGHAI ZEHONG INTERNATIONAL LOGISTICS CO ., LTD

For and on behalf of
SHANGHAI ZEHONG INTERNATIONAL LOGISTICS CO.,LTD.

Ausehn Chen

Authorized Signature(s)

PLACE AND DATE OF ISSUE: **SHANGHAI** **Nov.21,2025**

CHANGZHOU DÉCOR STAR DECORATIVE MATERIALS CO., LTD

Building 2, Wanda Plaza, Xinbei District, Changzhou, Jiangsu, China

Tel: +86-519-89801816, Fax: +86-519-89801816

COMMERICAL INVOICE

Consignee:
REPUBLIC FLOOR GMBH
Ferdinand-Gabriel-Weg 4-8
59494, Soest, Deutschland

INVOICE NO.:MZC25092/DKST251112/RELX251113/DKST251114

DATE OF INVOICE:Nov.14,2025

FROM SHANGHAI,CHINA **TO: Rotterdam** **BY SEA**
Hs code :39181090
Hs code:4411141900

Description	Container #	Commodity		PALLETS	Quantities (PCS)	UNIT PRICE	Amount
DISPLAY BOARD	GAOU2618112	Lion	SBREAFCL007	8	121	$6,70	$810,70
			SBREAFCL010		114	$6,70	$763,80
			SBREAFCL009		114	$6,70	$763,80
		Wolf	SBREEUCW007		242	$6,70	$1.621,40
			SBREEUCW010		236	$6,70	$1.581,20
			SBREEUCW008		115	$6,70	$770,50
LAMINATED DISPLAY RACK			Black Republic Display 3in1	8	200	$43,80	$8.760,00
DISPLAY BOARD	GAOU2618339	Lion	SBREAFCL010	17	121	$6,70	$810,70
			SBREAFCL008		235	$6,70	$1.574,50
			SBREAFCL009		120	$6,70	$804,00
		Wolf	SBREEUCW009		115	$6,70	$770,50
			SBREEUCW008		120	$6,70	$804,00
		Crocodile	SBREAUCC007		102	$6,70	$683,40
			SBREAUCC010		41	$6,70	$274,70
			SBREAUCC008		56	$6,70	$375,20
		Grizzly-A	Hand String		195	$4,00	$780,00
		Grizzly-B	Hand String		293	$4,00	$1.172,00
		Grizzly-C	Hand String		496	$4,00	$1.984,00
		Crocodile	Hand String		298	$4,00	$1.192,00
		Tiger-C	Hand String		490	$4,00	$1.960,00
		Wolf-B	Hand String		487	$4,00	$1.948,00
VINYL FLOORING			REELCEC06	2	177,73M2	$6,75	$1.199,68
			REAFCL004	2	168,22M2	$8,85	$1.488,77
TOTAL:				**37**			**$32.892,85**

CHANGZHOU DÉCOR STAR DECORATIVE MATERIALS CO., LTD

Building 2, Wanda Plaza, Xinbei District, Changzhou, Jiangsu, China
Tel: +86-519-89801816, Fax: +86-519-89801816

PACKING LIST

INVOICE NO.:MZC25092/DKST251112/RELX251113/DKST251114

DATE OF INVOICE:Nov.14,2025

Consignee:
REPUBLIC FLOOR GMBH
Ferdinand-Gabriel-Weg 4-8
59494, Soest, Deutschland

FROM SHANGHAI,CHINA **TO: Rotterdam** **BY SEA**
Hs code :39181090
Hs code:4411141900

Description	Container #	Commodity		PALLETS	Quantities (PCS)	N.W.	G.W.	CBM
DISPLAY BOARD	GAOU2618112	Lion	SBREAFCL007	8	121	6000,00	6104,00	7,00
			SBREAFCL010		114			
			SBREAFCL009		114			
		Wolf	SBREEUCW007		242			
			SBREEUCW010		236			
			SBREEUCW008		115			
LAMINATED DISPLAY RACK			Black Republic Display 3in1	8	200	5200,00	5360,00	16,09
DISPLAY BOARD	GAOU2618339	Lion	SBREAFCL010	17	121	12600,00	12821,00	16,30
			SBREAFCL008		235			
			SBREAFCL009		120			
		Wolf	SBREEUCW009		115			
			SBREEUCW008		120			
		Crocodile	SBREAUCC007		102			
			SBREAUCC010		41			
			SBREAUCC008		56			
		Grizzly-A	Hand String		195			
		Grizzly-B	Hand String		293			
		Grizzly-C	Hand String		496			
		Crocodile	Hand String		298			
		Tiger-C	Hand String		490			
		Wolf-B	Hand String		487			
VINYL FLOORING			REELCEC06	2	177,73M2	3900,00	3960,00	4,00
			REAFCL004	2	168,22M2			
TOTAL:				**37**		**27700,00**	**28245,00**	**43,39**