



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. 9504580390		Sea Waybill No. COSU9504580390	
2. Consignee Insert Name Address and Phone/Fax UMT UNITED LOGISTICS GMBH HOLZDAMM 28-32, 20099 HAMBURG / GERMANY EORI: DE6932444 **		Forwarding Agent and References FMC/CHB No.		Export References CSO/AGREEMENT NUMBER 00084680	
3. Notify Party Insert Name Address and Phone/Fax UMT UNITED LOGISTICS GMBH HOLZDAMM 28-32, 20099 HAMBURG / GERMANY EORI: DE6932444 **		(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		Point and Country of Origin	
6. Ocean Vessel Voy. No. COSCO FORTUNE 081W		7. Port of Loading SHANGHAI, CHINA		Service Contract No. Doc. Form No. 1	
8. Port of Discharge ROTTERDAM, NETHERLANDS		9. Combined Transport * Place of Delivery ROTTERDAM, NETHERLANDS		Type of Movement FCL / FCL	

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 21)	Gross Weight	Measurement
N/M	100 PACKAGES	VINYL FLOORING RELX251101 * CENTER, NO.1688 SICHUAN RD (N), SHANGHAI, CHINA TEL: (86) 021-63569098 FAX: (86) 021-63097018 ** VAT-ID: DE 203769852 EMAIL: IMPORT3@UNITED-LOGISTICS.DE	95000.000KGS	88.0000CBM
TOTAL:	100 PACKAGES		95000.000KGS	88.0000CBM
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) SAY FOUR CONTAINERS TOTAL
Subject to Clause 8 Limitation of Liability

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 10 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 10 NOV 2025 Place of Issue NANJING Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

SEA WAYBILL

Vessel: COSCO FORTUNE

Voyage: 081W

Sea Waybill No.: COSU9504580390

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
SLEU2489047 /CW5	25986 /	25 PACKAGES /FCL/FCL /20GP/		
SLEU2489509 /CW5	25983 /	25 PACKAGES /FCL/FCL /20GP/		
SLEU2489052 /CV3	58968 /	25 PACKAGES /FCL/FCL /20GP/		
SLEU2488884 /CW1	31034 /	25 PACKAGES /FCL/FCL /20GP/		



COMBINED TRANSPORT

BILL OF LADING

SHIPPER/EXPORTER
 CHANGZHOU LEXUAN NEW MATERIAL TECHNOLOGY CO., LTD.
 ADD: NO.1 HUANRONG EAST ROAD, SHUANGRONG INDUSTRIAL AREA,
 HENGLIN TOWN, WUJIN, CHANGZHOU

BOOKING NO.
COSU9504580390

B/L NO.
SHZH25110547

EXPORT REFERENCES

POINT AND COUNTRY OF ORIGIN

CONSIGNEE
 REPUBLIC FLOOR GMBH
 FERDINAND-GABRIEL-WVEG4-8,
 59494 SOEST EORI DE535246365899195
 TEL:+4915202916450

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-WVEG4-8,
 59494 SOEST EORI DE535246365899195
 TEL:+4915202916450

ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS

PRE-CARRIAGE	PLACE OF RECEIPT SHANGHAI, CHINA	SERVICE TYPE	NUMBER OF ORIGINALS ISSUED ONE
OCEAN VESSEL/VOYAGE COSCO FORTUNE V.081W	PORT OF LOADING SHANGHAI, CHINA	DECLARED VALUE FOR CARRIAGE	LADEN ON BOARD THE VESSEL Nov.10,2025
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	100 PACKAGES	VINYL FLOORING RELX251101 TO DOOR ADDRESS:FERDINAND-GABRIEL-WEG, 4-8,59494,SOEST	95000.000KGS	88.0000CBM

TELEX RELEASE

SLEU2489047/CW525986/20GP/25PACKAGES/23750.000KGS/22.0000CBM
 SLEU2489509/CW525983/20GP/25PACKAGES/23750.000KGS/22.0000CBM
 SLEU2489052/CV358968/20GP/25PACKAGES/23750.000KGS/22.0000CBM
 SLEU2488884/CW131034/20GP/25PACKAGES/23750.000KGS/22.0000CBM

SHIPPER'S LOAD,COUNT AND SEAL
 CY TO DOOR 20GP×4
 FREIGHT PREPAID

ORIGINAL

SAY FOUR 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 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	AS AGENTS FOR THE CARRIER
		ON BOARD 2025 -11- 10	SHANGHAI ZEHONG INTERNATIONAL LOGISTICS CO., LTD For and on behalf of SHANGHAI ZEHONG INTERNATIONAL LOGISTICS CO.,LTD. <i>Ausem Chen</i> Authorized Signature(s)
PLACE AND DATE OF ISSUE:			SHANGHAI Nov.10,2025

CHANGZHOU LEXUAN NEW MATERIAL TECHNOLOGY CO., LTD.

Add: NO.1 Huanrong East Road, Shuangrong Industrial Area, Henglin Town, Wujin, Changzhou

COMMERCIAL INVOICE

INVOICE NO.: RELX251101
 Consignee: REPUBLIC FLOOR GMBH
FERDINAND-GABRIEL-WVEG4-8,59494 SOEST EORI DE535246365899195
TEL:+4915202916450
 Shipped from: shanghai
 To: ROTTERDAM
 HS CODE: 39181090

DATE: 04. Nov 25

Marks	Description	CONTAINER	Quantity			UNIT PRICE	Amount
			PALLETS	BOXES	SQ.M	USD/SQ.M	USD
N/M	VINYL FLOORING						DAP
	RENACG010	SLEU2488884/CW131034	10	485	1077,49	\$6,75	\$7.273,07
	REELCQU05		9	472	1040,56	\$5,80	\$6.035,26
	REELCCA04		6	330	727,51	\$5,80	\$4.219,57
	REELCEC06	SLEU2489047/CW525986	25	1200	2665,96	\$6,75	\$17.995,22
	REELCEC06	SLEU2489509/CW525983	25	1200	2665,96	\$6,75	\$17.995,22
	REELCEPU04	SLEU2489052/CV358968	19	924	2052,79	\$6,75	\$13.856,32
	RENACG013		1	45	99,97	\$6,75	\$674,82
	RENACG014		5	240	533,19	\$6,75	\$3.599,04
	TOTAL:			100		10863,43	

CHANGZHOU LEXUAN NEW MATERIAL TECHNOLOGY CO., LTD.

Add: NO.1 Huanrong East Road, Shuangrong Industrial Area, Henglin Town, Wujin, Changzhou

PACKING LIST

Invoice No.: RELX251101
 Commodity: VINYL FLOORING
 Port of Shipment: Shanghai
 Port of Discharge: ROTTERDAM

DATE: 04. Nov 25

Marks	Description	CONTAINER	Quantity			N.W.	G.W.	CBM
			PALLETS	BOXES	SQ.M	KGS	KGS	CBM
N/M	VINYL Flooring							
	RENACG010	SLEU2488884/CW131034	10	485	1077,49	23200	23750	22
	REELCQU05		9	472	1040,56			
	REELCCA04		6	330	727,51			
	REELCEC06	SLEU2489047/CW525986	25	1200	2665,96	23200	23750	22
	REELCEC06	SLEU2489509/CW525983	25	1200	2665,96	23200	23750	22
	REELCEPU04	SLEU2489052/CV358968	19	924	2052,79	23200	23750	22
	RENACG013		1	45	99,97			
	RENACG014		5	240	533,19			
TOTAL:			100		10863,43	92800	95000	88