



# EVERGREEN LINE Booking Note

TO: HECY TRANSPORTATION (VIETNAM) LTD

P.I.C: NS TAM

\*\*\*\*\*LỆNH CẤP CONTAINER RỒNG / REVISE: 001 DATE: 30/09/2015 09:43:31 AM \*\*\*\*\*

SỐ BOOKING: 235000284594

AMS INFORMATION:- B/L NO. 235000284594

- B/L NUMBER IS SUBJECT TO COMBINE OR SPLIT REQUEST FROM SHIPPER.
- VSL/VOY: EVER UNIQUE 0153-112E
- POL: HONG KONG (SUBJECT TO CHANGE)
- FOR ISF-10 FILING SERVICE REQUEST O/B IMPORTER, PLEASE PROVIDE COMPLETE INFORMATION IN SHIPPING INSTRUCTION BY DOC CUT-OFF DATE.

TÊN TÀU : BARENTS STRAIT KRUIEN  
 HÃNG TÀU : EVERGREEN LINE SCAC: EGLV  
 ON BEHALF OF : EVERGREEN MARINE (SINGAPORE) PTE LTD  
 NƠI NHẬN HÀNG : HOCHIMINH, VIETNAM  
 NƠI XẾP HÀNG : HOCHIMINH, VIETNAM

CẮT HÀNG LỐC : 30/09/2015 09:00 AM

NGÀY SẴN DỰ KIẾN : 30/09/2015

DỰ KIẾN NƠI SẴN : 01/10/2015

CẢNG CHUYỂN TẢI: HONG KONG

NGÀY SẴN DỰ KIẾN : 03/10/2015

DỰ KIẾN NƠI TÀU : EVER UNIQUE 0153-112E

CẢNG ĐÓ HÀNG : TACOMA, WA, UNITED STATE OF AMERICA

CẢNG GIAO HÀNG : TACOMA, WA, UNITED STATE OF AMERICA

NGÀY SẴN DỰ KIẾN : 21/10/2015 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE)

KHÁCH HÀNG : HECY TRANSPORTATION (VIETNAM) LTD

P.I.C : NS TAM - TEL: 84-08-38478515

PHƯƠNG THỨC VẬN CHUYỂN: (POL/PCL)/(PORT/PORT)

NƠI ĐÓNG HÀNG : WAREHOUSE

TÊN HÀNG : FURNITURE

SỐ LƯỢNG/LOẠI CONTAINER	GWT+TARE WT(KGS)	LIMIT GWT(EACH)	IMO CLASS/UN NO
1 /40' HI-CUBE	10,000.00 +4,200	24,200	(NON-HAZARDOUS)

NƠI CẤP CONTAINER RỒNG: NEW PORT TERMINAL

TEL NO: 08-8999304

NƠI HẠ BÃI VÀ THANH LÝ: CAT LAI TERMINAL

TEL NO: 08-7422254

HỢP ĐỒNG VẬN CHUYỂN: 0-40187

PHƯƠNG THỨC THANH TOÁN CUỘC VẬN CHUYỂN: COLLECT PARTIAL LOAD: ALLOW

## LƯU Ý:

1. Kiểm tra kỹ nội dung của lệnh cấp Container rỗng và tình trạng Container rỗng trước khi nhận.
2. Hàng hun trùng: Container chỉ được xếp lên tàu Evergreen 24h sau khi hun trùng. Container phải được mở bỏ nhãn hun trùng sau khi thông thoáng và xuất trình giấy chứng nhận thông thoáng để xếp hàng lên tàu.
3. Hàng lạnh: Chạy điện miễn phí 36 giờ tính từ lúc container lạnh được hạ bãi cho đến giờ cắt hàng. Biểu phí chạy lạnh áp dụng theo quy định của hãng tàu.

<b>Shipper</b> DONGSUE CONSOL CO., LTD O/B OF WONJIN INTERNATIONAL CO., LTD		<b>Bill of Lading No:</b> PCLUPUS001398645		
<b>Consignee</b> EXTRANS GLOBAL HCM CO., LTD G.I.C BUILDING NO. 36A, D2 STREET WARD 25, BINH THANH DIST., HCMC VIETNAM TEL: +84(0)26 3510 6382		<b>Pan Continental Shipping Co.,Ltd</b> <a href="http://www.pancon.co.kr">www.pancon.co.kr</a>  <b>DELIVERY ORDER</b> <b>Terminal: CAT LAI TERMINAL</b>		
<b>Notify party</b> SAME AS CONSIGNEE		Pan Continental Shipping Co.,Ltd (General Agent: VINA-FREIGHT) 2/F, Artex Saigon Building, 236 Nguyen Cong Tru st., Nguyen Thai Binh ward, Dist 1, HCMC Tel: 38218491 (ext. 101) Fax: 38218496 Email: than-hth@pancon.co.kr <b>DELIVERY ORDER</b> <b>Terminal: CAT LAI TERMINAL</b>		
<b>Ocean vessel/Voyage No</b> PANCON CHAMPION /18068				
<b>Place of receipt</b> BUSAN CY	<b>Port of Loading</b> BUSAN	<b>Flag</b> KOREA	<b>Arrival date</b> 2018.05.11	
<b>Port of discharge</b> HOCHIMINH CITY	HOCHIMINH CITY	<b>Final destination for Merchant's Reference</b>		
<b>Container No / Seal No</b> <b>Marks and numbers</b>	<b>No of</b> <b>Containers</b>	<b>Type or kind of package</b> <b>Description of goods</b>	<b>Gross weight</b> <b>(KGS)</b>	<b>Measurement</b> <b>(CBM)</b>
40' /WC/PCLU5044048 /698787 FULW-VW2 C/WO MAKE IN KOREA	"SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 1 X 40' CONTAINER 457 PACKAGES 457 ROLLS OF SHOE MAKING MATERIAL	8,168.800	40.000	
		<b>Package Name</b>	<b>Package Quantity</b>	
		PACKAGE	457	

**Issue date**  
 May 15, 2018

**Signature**  
 Vinafreight Joint Stock Company

For Pan Continental Shipping Co.,Ltd

**ORIGINAL**

**VINAFREIGHT**

*Thang*  
 As agent for carrier

SỐ: DSCCPUS18040521

Ngày 08 tháng 05 năm 2020

**GIẤY BÁO HÀNG ĐẾN/ARRIVAL NOTICE**

Kính gửi: FULUH SHOES CO., LTD

P.I.C: NGUYEN HOAI NAM

Tel: 0913.106015

Fax: 028.39206653

Chúng tôi trân trọng thông báo lô hàng nhập của Quý công ty với chi tiết sau:

We would like to inform your import shipment with the below details:

Người gửi (Shipper) : WONJIN INTERNATIONAL CO.,LTD

Tàu (Vessel) :	PANCON CHAMPION	Chuyến (Voyage) :	18065
Từ cảng (From) :	BUSAN, KOREA	Đến cảng (Terminal) :	[VNCL] CANG CAT LAI HCM
Ngày đến (ETA) :	2018-05-11	Vận đơn chủ (M-B/L) :	PCLUPUS01398645
Ghi chú (Note) :	CY/CY	Vận đơn phụ (H-B/L) :	DSCCPUS18040521
Kho (Warehouse) :			

SỐ CONTAINER (Container No.)	SỐ LƯỢNG (Quantity)	TÊN HÀNG HÓA (Description)	TRỌNG LƯỢNG (Weight)	THỂ TÍCH (Volume)
FULUH-VK2 C/NO. MADE IN KOREA //CONTAINER NO// PCLU5044048/598787 (40HQ)	457 ROLLS	SHOE MAKING MATERIAL	8.168.800 KGS	40.000CBM

\* Khi nhận lệnh, xin quý khách mang theo/Pls bring the following documents when picking up the D/O:

- Giấy giới thiệu/Letter of recommendation.
- Giấy CMND (và hộ khẩu nếu là khách hàng cá nhân)/Identification Card (and Resident book if individual customer).
- Vận đơn/Bill of Lading: ORIGINAL

\* Và thanh toán các khoản sau/And make the payment for the following charges:

Particular	Amount	Cur	Ex-Rate	Amnt (VND)	VAT	Total (VND)
DEST D/O CHARGE	20.00	USD	22.805	456.100	45.610	501.710
THC	120.00	USD	22.805	2.736.600	273.660	3.010.260
HANDLING FEE	20.00	USD	22.805	456.100	45.610	501.710
CONTAINER CLEANING FEE	8.00	USD	22.805	182.440	18.244	200.684
<b>Grant total (VND)</b>						<b>4.214.364</b>

\* Quý khách thanh toán bằng chuyển khoản theo chi tiết tài khoản: /Our banking information:

Bank name: CÔNG TY TNHH EXTRANS GLOBAL HCM (EXTRANS GLOBAL HCM CO.,LTD)

VIETCOMBANK - DONG SAIGON BRANCH

A/C number: 0531002528105 (VND)

0531372528107 (USD)

\* Địa chỉ lấy D/O / Place to pick up the D/O:

EXTRANS GLOBAL HCM CO.,LTD

GIC BUILDING 3RD FLOOR, NO. 36A, D2 STREET, WARD 25, BINH THANH DISTRICT, HOCHIMINH CITY,

VIETNAM

TEL: (+84)08.35106117 - 08.35106364 - 08.35106382 - 08.35106387 FAX: (+84)0835106280

P.I.C: MS. NGATEL: +84 8 38451011

\* Lấy lệnh sau ngày ETA 1 ngày / Kindly note that pick up D/O 1 day after ETA

## Consignor

WONJIN INTERNATIONAL CO., LTD  
 WOO CHANGE BLDG., 6TH FL., NO.152-2  
 GAM JEON 1-DONG, SASANG-KU PUSAN KOREA



FBL DSCCPUS18040521

NEGOTIABLE FIATA  
 MULTIMODAL TRANSPORT  
 BILL OF LADING

ICC

KR M187

Issued subject to UNCTAD/ICC Rules for  
 Multimodal Transport Documents (ICC Publication 401)

## Consigned to order of

TO ORDER OF MEGA INT'L COMMERCIAL BANK CO.,LTD  
 TAIWAN FUCHENG BRANCH  
 TEL: 06.229 1231 FAX: 06.2293771

## Notify address

FULIH SHOES CO., LTD - ADDRESS: TAN KW VILLAGE,  
 CAN QUOC COUNTY, LONG AN PROVINCE, VIETNAM  
 TEL: 84-72-356788 (EXT. 8048) LAM CHEN



DONGSUE CONSOL CO.,LTD

TEL 82-2-3789-3000 (SEOUL)

82-51-442-4488 (BUSAN)

FAX 82-2-3789-3046 (SEOUL)

82-51-442-0046 (BUSAN)

Place of receipt  
 BUSAN, KOREA

Ocean Vessel Port of loading  
 PANCON CHAMPION 1806S BUSAN, KOREA

Port of discharge Place of delivery  
 CAT LAI PORT CAT LAI PORT

Marks and numbers	Number and kind of packages	Description of goods	Gross weight	Measurement
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FULIH V#2 CNO. MADE IN KOREA	47 HQ x 1 (457 ROLLS)	SHIPPER'S LOAD & COUNT SAID TO CONTAIN 457 ROLLS OF SHOE MAKING MATERIAL	8,168.80 KGS	40.000 CMB
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\*\*ML KAREN LU FAX 84-72-3574658

PCLU5044048/998787 (457 PACKAGES)/40HQ

\*\*\*HOCHIMINH CITY, VIETNAM

### Container and Seal No ###  
 PCLU5044048/998787 (457 ROLLS)

LADEN ON BOARD  
 APR.29.2018

CYCY

FREIGHT PREPAID  
 SAY ONE (47 HQ x 1) CONTAINER(S) ONLY

According to the declaration of the consignor

Declaration of interest of the consignor  
 in timely delivery (Clause 6.2.)

Declared value for ad valorem rate according to  
 the declaration of the consignor (Clause 7 and 8).



The goods and instruction are accepted and with subject to the Standard Conditions printed overleaf.  
 Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport  
 and delivery as mentions above.

Freight amount FREIGHT PREPAID AS ARRANGED	Freight payable at PUSAN, KOREA	Place and date of issue PUSAN, KOREA APR.29.2018
Cargo insurance through the undersigned <input type="checkbox"/> Not covered <input type="checkbox"/> covered according to attached Policy	Number of Original FBL's THREE (3)	Stamp and Signature 
For delivery of goods please apply to: EXTRANS GLOBAL HCM CO.LTD - G.I.C BUILDING NO. 36A D2 STREET WARD 25, BINH THANH DIST., HCM CITY, VIETNAM ATTN: ROBY TRA (MRS)		DONGSUE CONSOL CO.,LTD ACTING AS A CARRIER





**BILL OF LADING**

NOT NEGOTIABLE UNLESS CONIGNED "TO ORDER"

**Shipper**  
FUJIKIN SAC NISSH INC  
NO.14 STREET 9, VSIP PHU CHAN, TU SON  
SAC NISSH  
TEL: 84-241-3745371  
FAX: 84-241-3745372

Bill of Lading No. NPS00100001

Filigree Name &amp; Ref.

**Consignee**  
TK-FUJIKIN CORPORATION  
7, NORSANSANGAN 241-RO 88 BEON-GIL,  
SONGJEONG-DONG, GANGSEO-GU,  
BUSAN 418-818, KOREA



**Notify Party**  
SAME AS CONSIGNEE

VINACUS CO., LTD

Tel : 84-4 3790580

Fax : 84-4 3790581

Place of Receipt

Port of Loading  
HAIPHONG, VIETNAM

Job No. 208000044

Vessel/Storage No.  
HEUNG-A XIAMEN V.00248

Port of Discharge  
BUSAN

Freight by

Place of Delivery  
BUSAN

No. of Bills of Lading  
THREE (3)

Container No. / Seal No. /  
Mark & No.

No. of Pkg. Or  
Shipping Units

Description of Goods &amp; Pkgs.

Gross Weight

Measurement

4 PLS

CFS/CFS

2,100.00 KGS

3.77 CBM

FUJIKIN INCORPORATED  
BUSAN, KOREA  
MADE IN VIETNAM  
PALLET NO

Valve body &amp; Fitting

**SURRENDERED**

Total Number of Containers  
or Packages (in words)

ONBOARD DATE : 30-JAN-2016

Freight Details, Charges etc:

FREIGHT PREPAID

PAYABLE AT : HANOI

AS ARRANGED

Excess Value Declaration: Refer to Clause 6(A)(B) + (C) on reverse side

NOTED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated. It is intended to suit them as agreed, without a particular reason and subject to all the terms and conditions appearing on the front and reverse of the Bill of Lading to which the Merchant agrees by accepting the Bill of Lading, any local privileges and customs notwithstanding.

Signed on behalf of the Carrier

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are declared to the Carrier.

By \_\_\_\_\_

A BILL OF LADING AND/OR ORIGINAL BILL OF LADING HAS BEEN ISSUED IF NOT OTHERWISE STATED ABOVE. THE COPY BEING PRESENTED HEREON IS NOT VALID. IT IS VALID IF ISSUED BY THE CARRIER AND/OR ORIGINAL BILL OF LADING MUST BE SURRENDERED ONLY IN EXCHANGE FOR THE GOODS ON DELIVERY UNLESS

Place and Date of Issue HANOI, 30-JAN-2016





YANG BUCHONG PTE LTD  
 10 RAFFLES ROAD  
 #07-07 RAFFLES BOULEVARD  
 SINGAPORE 04113  
 TEL: +65 6221 6789 FAX: +65 6221 6788

SHANGHAI VEST GAR COMPANY LIMITED  
 WUYU SHAN VILLAGE-TUN TO  
 CHONGMING-THONG TIE DISTRICT-  
 SHANGHAI CITY  
 TEL: +86216616667 FAX: +86216616668

SHIP AS CONTAINED

Place of Origin: QINGDAO, CHINA, CY

Party of Origin: HONGKONG, VIETNAM, CY

Port of Loading: QINGDAO, CHINA | Port of Discharge: HAIPHONG, VIETNAM

BL No: HABLNR5145000900

HSING-A SHIPPING CO., LTD  
 11/F, HONGKONG BUILDING, 111, SOUTH BRIDGE ROAD, SINGAPORE 050711  
 TEL: +65 6339 1111 FAX: +65 6339 1112

**HSING-A SHIPPING CO., LTD**  
**BILL OF LADING**

**COPY**  
**NON-NEGOTIABLE**  
 ALL TERMS, CONDITIONS  
 AND EXCEPTIONS AS PER  
 ORIGINAL BILL OF LADING  
**SURRENDERED**

Container No.	Seal No.	Number of Containers or packages	Kind of package	Weight	Measurement
S/M	Seal No. and Number	00 & 1	DRIPPED LOAD STORAGE & COVER	2,720.000 000	20.000 000
YONGSITAYLL/WABOY2129		1000 CARTONS	SAID TO BE: SAFETY SHOE SHOES SHOES PLASTIC SHOES SHOE		

**FREIGHT PREPAID**

Total No. of Containers or packages: **ONE (1) CONTAINER (S) ONLY.**

Weight and Measure	Volume and Measure	Rate	Freight	Other

QINGDAO, CHINA	Place of origin	SIGNATURE AT SE QINGDAO, CHINA 2013/04/21
	Port of origin	Signature Heung-A Shipping Co., Ltd.
2013/04/21 (Print Name & address) YONG SANG LING QINGDAO, CHINA	Place of origin	



6721

**ORIENTAL LOGISTICS GROUP LTD.**

ORIGINAL

**BILL OF LADING**1/F, NO. 90, SEC. 2, NANJING E. RD, TAIPEI, TAIWAN  
LICENSE NO.702

Shipper  
GAINEST INDUSTRY COMPANY LIMITED  
1F, NO.6, LAKE 26, SEC. 3, TAISHAN RD., CHUNGHEAN  
CITY, CHANGHUA COUNTY 50003, TAIWAN (R.O.C.)  
TEL: +886-4-7270368 FAX: +886-4-7255365

Consignee  
CTM TECHNOLOGY APPLICATION JOINT STOCK COMPANY  
No 200, P4 Building - Block 1, Yen Hoa New Urban  
Area, Cau Gray district, Hanoi, Viet Nam  
Tel: 84-4-6285 5688 Fax: 84-4-6285 5689 \*\*

Notify Party (Complete name and address)  
SAME AS CONSIGNEE  
\*\*ATTN: Mr. Pham Anh Tuan - Director

Name of Receipt / Percentage By / Excess Value Declaration Refer to Clause 14(1)(b)-(c) on reverse side

Weight & Vol. No. / Part of Loading / Initial Reading (for the Merchant's reference only)  
TM 061220 V-2315 / TAIPEI, TAIWAN

Net of Discharge / Place of Delivery / Final Destination (for the Merchant's reference only)  
HAIKING / HAIKING

Particulars Submitted by the Merchant			
Container No. and Seal No. (Mark & No.)	Quantity and Kind of Packages	Description of Goods	Measurement (Gross Weight)
CTM (IN SEA) Purchase Order No. 01/16/CTM-GAINEST Consignee: CTM TECHNOLOGY APPLICATION JOINT STOCK COMPANY Description of the Goods: Net Weight: Gross Weight: Dimension (LxWxH): Attention for loading/unloading: No.: 1-2	28/CARTONS VVVVVVVV	SEE ATTACHED	628.60(KGS)  3.160(CBM)
TOTAL NUMBER OF CONTAINERS OR PACKAGES OR WEIGHTS		"FREIGHT COLLECT" 30% TYP. O/S-O/S SAY TOTAL TWO (2) CARTONS ONLY	

Freight & Charges / Ocean Freight / AS ARRIVED

Service Type / Exchange Rate / Freight at / Place at  
O/S-O/S / 1.051:67533.0000 / DESTINATION

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to each place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting the Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the carrier.

In WAREHOUSE shown three original Bills of Lading has been signed if not otherwise stated before use of which to be considered the original to be valid. If required by the Carrier three original Bills of Lading must be surrendered duly endorsed in exchange for the Goods at delivery order.

Number of Original Bills / Place of Issue / Issue Date  
THREE (3) / TAIPEI, TAIWAN / JAN 23, 2016  
Bill No. / Date or Place of Issue  
TAM016012016 / JAN 23, 2016  
No. of copies of goods (shown only)  
ORIENTAL LOGISTICS & DISTRIBUTION CO., LTD. (HAIKING) BRANCH  
88213 2P, SAKYONG 1 BLDG, NO. 3, LE THANH TUNG STREET  
WAY TO BANG HAI DISTRICT, HAIKING, VIETNAM  
T: 84-31550815/16/17 F: 84-31550819 P/C: 85 BRICK

  
ORIENTAL LOGISTICS GROUP LIMITED  
AS CARRIER

Consignor / Shipper

NESEC CO., LTD.  
1790 SYDNEY-RO, WONGU-Myon,  
GIMHAEN-SI, GYONGSANG-DO, KOREA  
TEL: 82-51-324-2101 FAX: 82-51-201-1000  
WWW.LSE / WWW.LNESEC.COM

Consignee

NESEC VIETNAM  
NGUYEN THI BINH HUE, 400 CHINH KUYEN ST.,  
HUEY BINH KUYEN, THAI BINH PHU  
TEL: 84-211-350-2101

Notify Party

SAME AS CONSIGNEE



Negotiable KFFA  
MULTIMODAL TRANSPORT BILL OF LADING

BL No. KCHTJ16050701

Reg. No.



**KCH Global Logistics Co., Ltd.**

12, World Cup Sub-ro 8-gil, Mapo-gu, Seoul, Korea  
Seoul Tel: 82-2-829-8111 Fax: 82-2-829-8117  
Busan Tel: 82-51-441-4300 Fax: 82-51-873-7286  
http://www.kchlogistics.com

For delivery of goods please apply to:

KCH INT'L EXPRESS CO., LTD - C/O  
ONG TY CO PHU QUYNH PHAT WARD BINH DICH DT  
TAN KUM STREET, KUM BINH SOCIAL,  
BAC TU LAM DISTRICT, HA NOI  
KVN: 010 00 00 00  
TEL: 84-4-3033-3037 FAX: 84-4-3033-3038

Place of Origin	Place of Receipt	Place of Delivery	Place of Destination (to be filled in by Merchant)
SINGAPORE	SINGAPORE, CHINA	HAIPHONG, VIETNAM	
Weight/Volume No.	Weight/Volume No.		
ADDN TARE	NET		
Weight/Volume	Weight/Volume		
SINGAPORE, CHINA	HAIPHONG, VIETNAM		

PARTICULARS FURNISHED BY CONSIGNOR/SHIPPER

Container No. & Seal No. Marks and No.	No. & Kind of Containers or Pkgs	Description of Goods	Gross Weight	Measurement
	1 X 20' , 2 X 40' HC (19 PACKAGES)	"SHIPPER'S LOAD & COUNT" SAID TO CONTAIN:  19 PACKAGES OF CLEANING MACHINE ELECTRIC POWER ENERGY EQUIPMENT  "FREIGHT COLLECT"	17,840.00 KGS	88.000 CBM

**SURRENDERED**

LOADED ON BOARD  
07/07/2016

CH/CT

SP/SHIPPER / S/TT/SHIPPER  
SC/CONSIGNEE / S/TT/CONSIGNEE  
SQ/NOTIFY PARTY / S/TT/NOTIFY PARTY

Excess Value Declaration/Refer to § 4 - 4.01 "FREIGHT COLLECT"

Total Number of Containers ONE (1) X 20' , TWO (2) X 40' HC CONTAINER ONLY  
or Packages (in words) Freight Payable at DESTINATION

Freight & Charges	Prepaid	Collect	Received by the Carrier, the Goods specified herein in apparent good order and condition unless otherwise stated, to be transported to each place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Multimodal Transport Bill of Lading hereinafter called the "B/L" to which the Merchant agrees by accepting this B/L, notwithstanding any local Goods receipt and invoice were issued by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof the B/L original B/L(s) have been signed unless otherwise stated herein. If second or more B/L original B/L(s) have been issued and either one(s) has been surrendered, all the other B/L(s) shall be null and void. If required by the Carrier one(s) duly endorsed original B/L must be surrendered in exchange for the Goods or delivery order.
FREIGHT COLLECT		AS ARRANGED	

Place and Date of Issue: SEUL, KOREA 07/07/2016  
No. of Original B/L: THREE / 3  
Signature: ACTING AS A CARRIER

BL No. KCHTJ16050701

KCH Global Logistics Co., Ltd.

Consignor / Shipper

TIANJIN NESEC PRECISION COMPONENTS CO., LTD.  
NO. 31 XINGQIANG ROAD ZHONGEI INDUSTRIAL PARK  
EUGING DISTRICT TIANJIN, CHINA  
TEL: 86-22-2796-3101 FAX: 86-22-2796-3105



Negotiable KFFA  
MULTIMODAL TRANSPORT BILL OF LADING

BL No. KCHTJ16050701

Consignee

NESEC VIETNAM  
NGUYEN THI BINH HUE AND CO BUNG KIEN 11,  
KIEN GIANG KIEN GIANG VIETNAM  
TEL: 84-211-359-2101

Reg. No.



**KCH Global Logistics Co., Ltd.**

12, World Cup Sub-city 8, Gyeonggi, Seoul, Korea  
Seoul Tel: 82-2-829-8111 Fax: 82-2-829-8117  
Busan Tel: 82-51-441-4300 Fax: 82-51-873-7286  
http://www.kchlogistics.com

Notify Party

SAME AS CONSIGNEE

For delivery of goods please apply to:

KCH GLOBAL LOGISTICS CO., LTD.  
1801, FLOOR 18, THANG LONG TOWER,  
NO 96A NGUYEN HUU KHOA RD,  
THANG LUAN DIST, HANOI, VIETNAM  
TEL: 04-3553-9007-8

No. of Containers

Place of Receipt

HANGANG, CHINA

Weight/Volume No.

AS IS TARE

V. 5010

Port of Loading

HANGANG, CHINA

Port of Discharge

HAIPHONG, VIETNAM

Place of Delivery

HAIPHONG, VIETNAM

Particulars for the Merchant (if any)

PARTICULARS FURNISHED BY CONSIGNOR/SHIPPER

Container No. & Seal No.	No. & Kind of Containers or Pkgs	Description of Goods	Gross Weight	Measurement
	1 X 20' , 2 X 40' HC (19 PACKAGES)	"SHIPPER'S LOAD & COUNT" SAID TO CONTAIN:	17,840.00 KGS	88.000 CBM

S/N  
S04467405/10 11962796  
S04467406/10 11962797  
S04467407/10 11962798

1 X 20' GP & 2 X 40' HC FCL CONTAINER ETC

CLEANING MACHINE  
ELECTRIC POWER ENERGY EQUIPMENT  
E.T.C

SHIPPED IN BOND  
SHIPPER'S LOAD, COUNT, SEAL  
FREIGHT PREPAID

**SURRENDERED**

LOADED ON BOARD  
07/07/2016

CH/CT

Excess Value Declaration (Refer to § 4 - 4.2) "FREIGHT PREPAID"

Total Number of Containers (ONE (1) X 20' , TWO (2) X 40' HC CONTAINER ONLY  
or Packages (in words)

Freight Payable at TIANJIN, CHINA

Freight & Charges	Prepaid	Collect	Remarks
OCEAN FREIGHT CHARGE USD	0.000		Received by the Carrier, the Goods specified herein in apparent good order and condition unless otherwise noted, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Multimodal Transport Bill of Lading hereinafter called the "B/L" to which the Merchant agrees by accepting this B/L, notwithstanding any local Goods receipt or invoice were issued by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof the KCH original B/L(s) have been signed unless otherwise stated herein. If telex(s) or mail B/L original B/L(s) have been issued and either one(s) has been surrendered, all the other bills shall be null and void. If required by the Carrier one(s) duly endorsed original B/L must be surrendered in exchange for the Goods or delivery order.

Place and Date of Issue: TIANJIN, CHINA 07/07/2016  
No. of Original B/L: ZERO / 0  
Signature: ACTING AS A CARRIER

BL No.

KCHTJ16050701

KCH Global Logistics Co., Ltd.





**BACH VIET SHIPPING**  
WE DEVELOP WITH YOU

**BILL OF LADING FOR OCEAN TRANSPORT  
OR MULTIMODAL TRANSPORT**

Shipper <b>THAI SONH POLYESTER STAPLE FIBER JOINT STOCK COMPANY</b> NO.152, AREA 3, DUNG QUEN TOWN, THAI SONH DISTRICT, THAI SONH PROVINCE, VIETNAM		B/L No. <b>000000</b>
Consignee responsible for cargo (to be filled in case of transshipment or "transfer of bills")  <b>W E RAWSON LTD</b> <b>CASTLEBANK HILL, PORTOBELLO ROAD, WAKEFIELD WEST</b> <b>YORKSHIRE WF1 5PS</b>		Party Party  <b>W E RAWSON LTD</b> <b>CASTLEBANK HILL, PORTOBELLO ROAD, WAKEFIELD WEST</b> <b>YORKSHIRE WF1 5PS</b>
Vessel <b>WESTERBURG</b>	Voyage No. <b>000000</b>	Place of Receipt <b>HAI PHONG, VIET NAM</b>
Place of Loading <b>HAI PHONG, VIET NAM</b>	Place of Discharge <b>FEELSTONE, UNITED KINGDOM</b>	Place of Delivery <b>FEELSTONE, UNITED KINGDOM</b>

**PARTICULARS FURNISHED BY SHIPPER**

Name of package, Description of goods, Marks and Numbers, Container No., Seal No. <b>SHIPPER'S LOAD, STOW, WEIGHT, COUNT &amp; SEAL</b> <b>POLYESTER STAPLE FIBER</b> <b>INTEGRATION / FEELSTONE / 40HC / 82 BALES / 24,529.60 KGS / 66.90 CBM</b> <b>1 X 40HC (CONTAINER) SAID TO CONTAIN:</b>  <b>POLYESTER STAPLE FIBER</b> <b>HS CODE: 55032000</b>	Gross Weight <b>24,529.60 KGS</b>	Measurement <b>66.90 CBM</b>
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ORIGINAL

*When particulars are furnished by shipper, the carrier assumes no responsibility of or representation by carrier*

Freight & Charges <b>FREIGHT PREPAID</b>	Rate	Unit	Currency	Amount	Label
Freight Payable at <b>HA NOI, VIETNAM</b>	Place of issue of B/L <b>HA NOI, VIETNAM</b>		B/L NO. 000000 is apparent good order and contains except as otherwise stated the total number of containers of packages or units as described herein for transportation from the place of receipt to the place of delivery subject to the terms hereof. One of the original B/Ls of Lading must be surrendered duly endorsed in exchange for the goods or delivery order on presentation of this document duly endorsed to the carrier by or on behalf of the holder the rights and liabilities arising in accordance with the terms hereof shall continue in force in any case of transshipment or other landing from loading on the Merchant Service, loading to all reports between the carrier and the holder as though the contract contained herein had been made between them.  We warrant against the number of original B/Ls of Lading noted herein have been signed and the other to be void.  <b>BACH VIET SHIPPING</b> AN AGENT ONLY FOR THE CARRIER  <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b>  		
Number of Original Bills <b>THREE (3)</b>	Date of issue of B/L <b>Aug-29-2014</b>				
Issued on Behalf of <b>UNSWORTH GLOBAL LOGISTICS</b> <b>ADD: 3 LINDA ROAD LONDON E15 8JL</b> <b>T: +44 208 529 8029 EXT 228</b> <b>F: +44 208 529 2668</b>	Date of expiry of B/L <b>Aug-29-2014</b>				

*Terms Conditions on Back Hereof*

0001693

CODE NAME "COMBIBILT" EDITION 100  
 1000

## BILL OF LADING

S/L 17

TO BE USED WITH QUANTUM PARTNER

CL-13

BUNGE ARGENTINA S.A.

Consignee

TO ORDER OF JOINT STOCK COMMERCIAL BANK  
 FOR FOREIGN TRADE OF VIETNAM, HA NAM  
 BRANCH

Bill of lading

VIET PHUONG HA NAM CO., LTD  
 DONG VAN INDUSTRIAL ZONE, DONG VAN TOWN,  
 DUY TIEN DISTRICT HA NAM PROVINCE,  
 VIETNAM

ORIGINAL

Vessel **MSV RONDEAU** Port of loading **SAN LORENZO, ARGENTINA**

Port of discharge  
**CAILAN PORT, VIETNAM**

Shipped in accordance with

Gross weight

SAID TO WEIGH

SOYABEAN MEAL

3,300.000 METRIC TONS

PACKING: IN BULK

STOWED INTO HOLDS 1,3,4,5,7

FREIGHT PREPAID

CLEAN ON BOARD 26-Apr-2015

Shipped in accordance with the Charter party  
 being incorporated by reference to the Bill of Lading

Freight payable by or on

Charterer's name **MSV 9-Feb-2015**

Received in full

Received in account of freight

Total weight of loading **3,300.000** Metric Tons

**S H I P P E D** in the Port of Loading in apparent good order and  
 condition as listed hereon for carriage to the

Port of Discharge or to other ports as the ship may safely get the goods  
 specified above.

Weight, measure, quality, quantity, condition, contents and value herein  
 are certified correct by the Master or Agent of the said vessel who signed  
 the number of Bills of Lading indicated below all of this tenor and will  
 not be liable for shortlandage or other claims.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

In witness whereof the Master and I have signed this Bill of Lading  
 (B/L) at the place and date specified above.

Place and date of issue	SAN LORENZO, ARGENTINA 26-Apr-2015
Number of original B/Ls	3 (THREE)
Signature	FERTIMPORT S.A. AS AGENTS FOR AND ON BEHALF OF THE MASTER OF MSV RONDEAU Capt. G.H.B. Sign