

YANG MING MARINE TRANSPORT CORP.

ORIGINAL DRAFT ONLY
BILL OF LADING

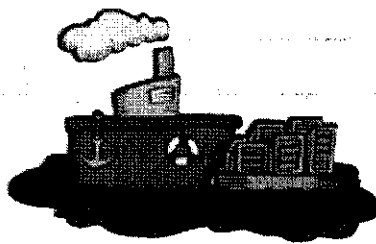
Shipper [REDACTED] TRANS [REDACTED] [REDACTED] TREMBLAY EN FRANCE FRANCE [REDACTED]	Booking No. YMFLEH0034050	B/L No. YMLUN800091207
	Export References 21/30148/000	
Consignee (non-negotiable unless consigned to order) 0105308539#AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI CITY, VIET NAM	Forwarding agent references	
	Point and Country of origin of goods	
Notify Party SAME AS CONSIGNEE NO T : 0377180799 MS ANNE (MS THAO) MAIL : CUS6@AIRSEAGLOBALGROUP.COM.VN	ALSO NOTIFY	

*Pre-carried by	*Place of Receipt LE HAVRE , France	Onward inland routing
Vessel Voy No. 063E ONE ORPHEUS	Port of Loading LE HAVRE , France	
Port of Discharge HAIPHONG	*Place of Delivery HAIPHONG	Delivery status CY FCL/FCL

PARTICULARS FURNISHED BY MERCHANT			
MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) Gross Weight(KGS)
	1 CTNR 10	S.T.C. PALLETS	7740.989KGS 30.000CBM
SEGU2821149 SEALNO1 ES4877455 SHIPPING MARKS ORDER VI054	20DC	788 PACKAGES ON 10 PALLETS MARCHANDISES : BEAUTY PRODUCTS WITH OR WITHOUT ALCOHOL / CLEANING PRODUCTS FOR THE HOME HS CODE 3303000900/3304990000/330510000/ 340220900/340520000 UN1760 CLASS 8 GRP III UN1824 CLASS 8 GRP II UN1266 CLASS 3 GRP II & III FREIGHT PREPAID	FREIGHT PREPAID 7740.989KGS 30.000CBM

Declared Value \$	If Merchant enters value of Goods and pays the applicable ad valorem rate, Carrier's Package limitation shall not apply. See Clause 23 (2) & (3) hereof	Place and Date of issue LE HAVRE 26/08/2021
	FP1131A	On Board Date 26/08/2021

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L No
							YMLUN800091207
Rate of exchange							RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKgs. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void. YANG MING (France) By S.A.S. as agent for Yang Ming Marine Transport Corporation, as carrier
Number of Original Bill(s) 3				Total			
				Payable at			



CLB
156 RUE VICTOR HUGO
76600 LE HAVRE

DOCUMENTATION EXPORT / NATHALIE

TEL 02 35 19 73 44
FAX 02 35 19 73 98



CONFIRMATION D'EMBARQUEMENT

AIRSEAGLOBAL
GROUP

NAVIRE: ONE ORPHEUS 063E

DATE DE DEPART 26/08/2021

TAUX DE CHANGE : USD 0.873265

BILL OF LADING

Shipper FRANCE 56204 LA GACILLY FRANCE	Country of Origin	Bill of Lading No. 21/30148/000
	Voyage	Shipper's Ref. STANHOME ORDER VI054

Consignee (if <To Order> so indicate) TECHNOLOGY CO., LTD NGHIA TAN WARD, CAU GIAY DISTRICT, HA NOI CITY ,VIET NAM

Notify Party (No claim shall attach for failure to notify) SAME AS ABOVE

TRANS

93290 TREMBLAY EN FRANCE

Place of Receipt	Port of Loading LE HAVRE	No. of Bills of Lading	
Vessel ONE ORPHEUS FP1131A	Port of Discharge HAIPHONG		Final Destination

Marks and Numbers	No. of Pkgs or Shipping Units	Description of Goods and Pkgs	Gross Weight	Measurement
STANHOME ORDER VI054	788	PACKAGES ON 10 PALLETS STC BEAUTY PRODUCTS WITH OR WITHOUT ALCOHOL AND CLEANING PRODUCTS FOR THE HOME HS CODE:33030009000/3304990000/ 330510000/340220900/340520000	7740.989 KG	30.00 CBM

FCL/FCL 20'
SEGU2821149
SEAL NUMBER
ES487455

FREIGHT PREPAID

ON BOARD

For Delivery please apply to: AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP,CO NHUE 2 WARD, BAC TU LIEM DISTRICT,HA NOI CITY, VIET NAM No T : 0377180799 MS ANNE(MS THAO)

Excess Value Declaration: Refer to Clause 6 (4) (B) + (C) on reverse side

Freight details

Shipped on board by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised 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 this 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 WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Place and date of issue TREMBLAY LE 26/08/2021

Signed on behalf of the Carrier :

by

235 CDG 15319183

235-15319183

Nom et adresse de l'expéditeur Shipper's Name and Address SAS 14 RUE DE LA BELLE BORNE 95700 ROISSY EN FRANCE FR CT:	Numéro de compte de l'expéditeur Shipper's Account Number	LETTRE DE TRANSPORT AERIEN Non négociable Errata par Not negotiable AIR WAYBILL Issued by TURKISH AIRLINES INC
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Nom et adresse du destinataire Consignee's Name and Address VIET NAM AIRSEAGLOBAL JOINT STOCK COMPANY. A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM * TRADE REGISTER NUMBER: 0105308539 CT: MR TAN Tél: 0984291559 E-mail: TANNT@AIRSEAGLOBALGROUP.COM.VN	Numéro de compte du destinataire Consignee's Account Number	Les exemplaires 1, 2 et 3 de cette lettre de transport aérien sont originaux et ont la même validité Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
--	--	--

Nom et adresse de l'agent de transport émetteur CDG 14 RUE DE LA BELLE BORNE 95700 ROISSY EN FRANCE FR	Renseignements comptables Accounting Information
--	--

Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé Airport of Departure (Address of first Carrier) and Requested Routing CHARLES-DE-GAULLE APT/PARIS	N° de Référence Reference Number 1AE4210457	Informations Achèvement (facultatif) Optional Shipping Information
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à: HAN	par: TURKISH AIRLINES INC	à: HAN	par: TK	Monnaie: EUR	Unité: PX	Poids Net (Wt): XX	Autres: XX	Valeur déclarée pour le transport Declared Value for Carriage N.V.D	Valeur déclarée pour le contenu Declared Value for Contents N.C.V
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Aéroport de destination: HANOI	Numéro de billets: TK1828/10	Numéro de transporteur: TK6070/12	Numéro de l'assurance: XXX
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Renseignement pour le traitement de l'expédition Handling Information ONE POUCH ATTACHED	X
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Quantité Quantity	Poids net Gross Weight	kg	cm	Volume Volume	Poids net Chargeable Weight	Tarif Rate of Charge	Total	Nombre et quantité des marchandises (par poids, dimensions ou volume) Nature and quantity of Goods (incl. Dimensions or Volume)
3	1397,00	K	Q		1397,00	7,62	10645,14	CONSOLIDATION AS PER CARGO MANIFEST ATTACHED 120x100x105cm(1) 120x100x112cm(1) 120x100x100cm(1)
3	1397,00						10645,14	

Port Payé Freight 10 645,14	Location de l'agent Agent's Office CDG	Frais Divers Other Charges CHC 28,00 MSC 23,00
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Total des autres frais et taxes Total Other Charges and Taxes 51,00	Signature de l'expéditeur ou de son agent Signature of Shipper or Agent
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Total à payer Total Payable 10 696,14	Signature de l'agent de transport ou de son agent Signature of Issuing Carrier or its Agent
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Date / Date 04-06-2021 17:35	Lieu / Location ROISSY EN FRANCE
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235-15319183

ORIGINAL 3 (POUR L'EXPEDITEUR) ORIGINAL 3 (FOR SHIPPER)

Nom et adresse du Expéditeur Shipper's Name and Address FRANCE, 56200 LA GACILLY		Numéro de compte de l'expéditeur Shipper's Account Number		LETTRE DE TRANSPORT AERIEN Non négociable Emise par Not negotiable AIR WAYBILL Issued by	
Nom et adresse du destinataire Consignee's Name and Address TECHNOLOGY CO., LTD HANOI		Numéro de compte du destinataire Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are original and have the same validity	
Nom et ville de l'agent de transport émetteur		Renseignements comptables Accounting Information			
Code IATA de l'agent Agents' IATA Code 20-4 7532/9512		Numéro de compte Account Number			
Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé Airport of Departure (Address of First Carrier) and Requested Routing CHARLES-DE-GAULLE APT/PARIS		N° de Référence Reference Number 4210457		Information Acheminement (facultatif) Optional Shipping Information	
à	Par	à	par	à	par
HAN	TURKISH AIRLINES INC	HAN	TK		
Monnaie	Unité	Monnaie	Unité	Monnaie	Unité
EUR	CC	EUR	CC	EUR	CC
Valeur déclarée pour le transport Declared Value for Transport N.V.D		Valeur déclarée pour la responsabilité Declared Value for Liability N.C.V			
Aéroport de destination Airport of Destination HANOI		W/Date de transit Respective Flight Date TK1828/10 TK6070/12		N° de l'agent de transport Airport of Destination XXX	
Renseignements pour le traitement de l'expédition Handling Information					
SCA X					
Nombre de colis Number of Pieces	Poids brut Gross Weight	kg	Volume net Net Volume of Goods	Nature et quantités des marchandises (y compris dimensions ou volumes) Nature and quantity of Goods (incl. Dimensions or Volumes)	
3	1397,00	K	1397,00	Cleaning product & cosmetic 120x100x105cm(1) 120x100x112cm(1) 120x100x100cm(1)	
3	1397,00				
Port Payé Freight		Taxation des poids Weight Charge		Port D. Collier	
		Taxe sur la valeur ajoutée Value Added Tax			
		Taxe			
		Total des taxes et frais à l'agent Total Other Charges Due Agent			
		Total des taxes et frais à destination Total Other Charges Due Consignee			
Total des taxes Total Taxes		Aéroport du destinataire		AS AGENT FOR THE CARRIER AGAOUEZ Yacine REF 1AE4210457	
Taux d'assurance maritime Carrier's Consignor Rate		Port d'origine et destination Origin/ Destination/ Consignee		Date 08-06-2021 17:42	
Réservé au transporteur à destination For Carrier's Use only at Destination		Frais d'expédition et destination Origin/ Destination/ Consignee		Lieu ROISSY EN FRANCE	
				Signature du transporteur/Carrier's Agent Signature of Issuing Carrier or Its Agent	



988 ICN 41766896

988-41766896

Shipper's Name and Address AGENCY(KOREA) LTD. SUNG BOOK-GU, SEOUL, 136-085, KOREA		Shipper's Account Number		Not Negotiable Air Waybill ASIANA AIRLINES issued by ASIANA AIRLINES C.P.O.BOX 142, 10-1, 2-KA, HOEHYUN-DONG CHUNG-KU, SEOUL, KOREA			
Consignee's Name and Address AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM TAX ID: 0105308539		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City		Accounting Information "FREIGHT PREPAID"		SAME AS CONSIGNEE			
Agent's IATA Code 17-3 7177/001 0		Account No.		Reference Number			
Airport of Departure(Addr. of First Carrier)and Requested Routing INCHEON, KOREA		Optional Shipping Information		Declared Value for Carriage			
to	By First Carrier	Routing and Destination	to	by	to		
SGN	OZ						
Airport of Destination HOCHIMINH, VIETNAM		Requested Flight/Date	Amount of Insurance	INSURANCE-if Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked Amount of Insurance			
OZ3935		08.JAN.2022	NIL				
Handling Information ATTACHED TO HAWB & MNFST (NOT RESTRICTED)							
SCI							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
47	483.0	K	Q	483.0	4,000	1,932,000	CONSOLIDATION SHIPMENT AS PER ATTACHED MANIFEST DIMS 32x26x22cmx2ctn 36x28x19cmx10ctn 37x28x24cmx12ctn 42x39x20cmx1ctn 43x26x23cmx1ctn 46x34x26cmx1ctn 50x29x25cmx18ctn 59x43x22cmx2ctn
47	483.0						
Prepaid		Weight Charge		Collect		Other Charges	
1,932,000						CGC :3,000 MYC :227,010	
Valuation Charge		Tax		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
				230,010		TRIPLE CROWN INTERNATIONAL CO.,LTD. AGENT FOR THE CARRIER : ASIANA AIRLINES	
Total Prepaid		Total Collect		Signature of Shipper or his Agent			
2,162,010				08.JAN.22 INCHEON, KOREA		April Kim	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on(Date)		at (Place)	
				08.JAN.22 INCHEON, KOREA		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

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ORIGINAL 3 (FOR SHIPPER)

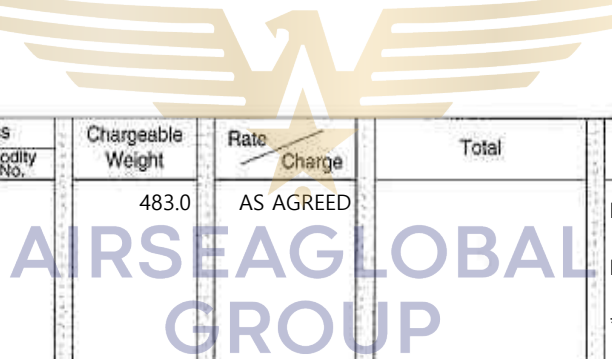
988-41766896



988 | ICN 41766896

HKASGN220102

Shipper's Name and Address [REDACTED] CO.,LTD. [REDACTED] KOREA		Shipper's Account Number		Not Negotiable Air Waybill [REDACTED] AGENCY(KOREA) issued by [REDACTED] SUNG BOOK-GU, SEOUL, 136-085, KOREA			
Consignee's Name and Address [REDACTED] SERVICE CO.,LTD [REDACTED] HO CHI MINH CITY, VIETNAM		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City [REDACTED]		Accounting Information "FREIGHT COLLECT"		SAME AS CONSIGNEE			
Agent's IATA Code		Account No.					
Airport of Departure(Addr. of First Carrier)and Requested Routing INCHEON, KOREA				Reference Number			
Optional Shipping Information							
to	By First Carrier	Routing and Destination	to	by	to		
SGN	OZ						
Airport of Destination HOCHIMINH, VIETNAM		Requested Flight/Date OZ3935 08.JAN.2022		Currency	Declared Value for Carriage		
				USD	N.V.D		
				Amount of Insurance	Declared Value for Customs		
				NIL	AS PER HAWB		
Handing Information ATT:INVOICE,P/LIST.							
SCI							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
47	483.0	K Q		483.0	AS AGREED		MAKE-UP COSMETIC INV NO. CZNC1-20211218 *FOB DIMS 32x26x22cmx2ctn 36x28x19cmx10ctn 37x28x24cmx12ctn 42x39x20cmx1ctn 43x26x23cmx1ctn 46x34x26cmx1ctn 50x29x25cmx18ctn 59x43x22cmx2ctn
47	483.0						
Prepaid		Weight Charge		Collect		Other Charges	
				AS AGREED			
Valuation Charge		Tax		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
				Total Other Charges Due Carrier		[REDACTED] AGENCY(KOREA) LTD. AGENT FOR THE CARRIER : ASIANA AIRLINES	
Total Prepaid		Total Collect		Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		08.JAN.22 TCIKSEL April Kim		Executed on(Date) at (Place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			



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HKASGN220102

ORIGINAL 3 (FOR SHIPPER)

Shipper [REDACTED] AGENCY LTD
[REDACTED]
[REDACTED], SEOUL, 136 - 085, KOREA

B/L NO : DJSCIHPQSS110405

Consignee
 VIET NAM AIRSEAGLOBAL JOINT STOCK COMPANY
 A9/4 , MO DIA CHAT GROUP, CO NHUE 2 WARD,
 BAC TU LIEM DISTRICT, HA NOI CITY ,
 VIET NAM TAX CODE: 0105308539



DONGJIN SHIPPING CO.,LTD.

BILL OF LADING

COPY

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

Notify Party
 SAME AS CONSIGNEE

Pre - carriage by | Place of receipt
 INCHEON, KOREA

Ocean vessel | Voy.No. | Place of delivery
 HSL AQUA | 2110S | HAIPHONG, VIETNAM

Port of Loading | Port of Discharge
 INCHEON, KOREA | HAIPHONG, VIETNAM

Final destination for the Merchant reference

Container No.	Seal No. Marks and Numbers	Number Of Containers or packages	Kind of packages: Description of goods	Gross Weight	Measurement
DJLU2403823 2D/DJSA40344	N/M	480 CARTONS (20' X 1)	SHIPPER'S LOAD & COUNT SAID TO CONTAIN : WONJIN EFFECT WATER TONING MASK WONJIN EFFECT HYDRO VIAL MASK WONJIN EFFECT ENERGY SUPPLEMENT MASK WONJIN EFFECT POWER REJUVENATION MASK HS code: 3304.99	10,600.000KGS	28.5000CBM



AIRSEAGLOBAL
 GROUP

SURRENDERED

'FREIGHT PREPAID'

Total No. of containers or packages (in words) SAY: ONE (1) CONTAINER ONLY. -

Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
				AS ARRANGED'	

Freight prepaid at SEOUL, KOREA	Freight payable at	Place and date of issue SEOUL, KOREA JUN.02.2021
Total prepaid in	No. of original B(s)/L	signature DongJin Shipping Co., Ltd.
Shipped on board (date & others) JUN.02.2021		by AS A CARRIER



MULTIMODAL TRANSPORT BILL OF LADING

B/L NO. HHPH21050141

Reg. No. 448

AGENCY(KOREA)LTD.

For delivery of goods please apply to:

VIETNAM AIRSEAGLOBAL JSC.,
A9/4, Mo Dia Chat Group, Co Nhue 2 Ward,
Bac Tu Liem District, Ha Noi City, Viet Nam
TAX CODE: 0105308539
TEL: 84.0.4.6269.2777
ATTN: KHANH (MR.)

Consignor/Shipper: CO., LTD
Consignee: CO., LTD
Notify Party: SAME AS CONSIGNEE
Pre-carriage by: INCHEON, KOREA
Vessel/Voyage No.: HSL AQUA 2110S
Port of Loading: INCHEON, KOREA
Port of Discharge: HAIPHONG, VIETNAM
Place of Receipt: INCHEON, KOREA
Place of Delivery: HAIPHONG, VIETNAM

PARTICULARS FURNISHED BY CONSIGNOR/SHIPPER

Table with 5 columns: Container No. & Seal No., No. & Kinds of Containers or P'kgs, Description of Goods, Gross Weight, Measurement. Includes details for 480 CTNS of 'SHIPPER'S LOAD & COUNT'.



SURRENDER

ON BOARD DATE: JUN.02,2021

CY/CY "FREIGHT COLLECT" SAY: ONE (1) CONTAINER ONLY.

Excess Value Declaration, Total Number of Containers, Freight & Charges, Place and Date of Issue, No. of Original B/L, Signature. Includes 'FREIGHT COLLECT AS ARRANGED' and 'ACTING AS A CARRIER'.

Shipper
 AGENCY LTD
 SUNG BOOK-GU, SEOUL, 136-085, KOREA

Waybill No. PCLUINC00817314



SEA WAYBILL
 NON-NEGOTIABLE

Consignee
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
 A9/4, MO DIA CHAT GROUP, CO NHUE 2
 WARD, BAC TU LIEM DISTRICT, HA NOI
 CITY, VIET NAM TAX CODE: 0105308539

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers of other packages of units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms and conditions on the face and back hereof and delivery there to the Consignee on production of proof of identity.

IN WITNESS WHEREOF, the undersigned, on behalf of PAN CONTIN SHIPPING CO., LTD., as the Carrier, has signed the number of Waybill(s) stated under, all of tenor and dat. This Waybill is not to be construed as a Bill of Lading or as any other similar Document of title as referred in International Carriage of Goods by Sea Act of Japan, 1957 as amended 1992 or any other foreign legislation of a nature similar to the International Convention for the Unification of Certain Rules relating to Bills of Lading signed at Brussels on August 25, 1924 or by the Protocol signed at Brussels on December 21, 1979.

(The terms and conditions of Waybill continued on the back hereof.)

Notify party
 SAME AS CONSIGNEE

Ocean Vessel / Voyage No.
 BAL STAR / 2121S

Place of Receipt INCHEON CY	Port of Loading INCHEON
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Port of Discharge HAIPHONG	Place of Delivery HAIPHONG CY	Pre-carriage by	Final Dest. for Merchant's Reference
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Container NO. / Seal No. / Marks and Numbers.	No. of Containers	Type or kind of Package - Description of Goods	Gross Weight (KGS)	Measurement (CBM)
40' / HC / CRSU9232071 / 534802 N/M	1	"SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 1 X 40' CONTAINER 625 CARTONS WONJIN EFFECT ALWAYS DREAM PACK MASK SHEET CELLAPY PINK TONE UP AMPOULE TC BOOM DE AH DAH NIACINAMIDE AMPOULE HS CODE: 3304.99	12,300.000	44.200



"FREIGHT PREPAID"

Total Number of Containers or Packages(in words) SAY : ONE (1) CONTAINER ONLY

Freight & Charges	Revenue Tons	Rate	Per	Curr.	Prepaid	Collect
** FREIGHT PREPAID AS ARRANGED **						

No. of Originals ONE (1)	Place and Date of B/L Issue SEOUL, KOREA OCT.27,2021	Total
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Landen On Board the Vessel BAL STAR/ V.2121S AT PORT OF INCHEON

Date OCT.27,2021 Signature _____ Pan Continental Shipping Co., Ltd.

Pan Continental Shipping Co., Ltd.
 AS Carrier By _____ As Carrier

Consignor/Shipper [REDACTED] CO.,LTD GANGSEO-GU, SEOUL, REPUBLIC OF KOREA		B/L NO. HHPH21100070 Reg. No. 448	
Consignee [REDACTED] SERVICES CO., LTD TUYEN QUANG CITY, TUYEN QUANG PROVINCE VIETNAM.		AGENCY(KOREA)LTD.	
Notify Party SAME AS CONSIGNEE			
Pre-carriage by	Place of Receipt INCHEON, KOREA		
Vessel/Voyage No. BAL STAR 2121S			
Port of Loading INCHEON, KOREA	Port of Discharge HAIPHONG, VIETNAM	Place of Delivery HAIPHONG, VIETNAM	Final Destination(For the Merchant Ref.)

For delivery of goods please apply to:

AIRSEAGLOBAL GROUP JSC
 A9/4 , Mo Dia Chat Group, Co Nhue 2 Ward,
 Bac Tu Liem District, Ha Noi City , Viet Nam
 TAX CODE: 0105308539
 TEL : 84.0.4.6269.2777
 ATTN : KHANH (MR.)

PARTICULARS FURNISHED BY CONSIGNOR/SHIPPER

Container No. & Seal No. Marks and No.	No. & Kinds of Containers or P' kgs	Description of Goods	Gross Weight	Measurement
N/M	625 CTNS 40`HC x 1	"SHIPPER'S LOAD & COUNT" SAID TO CONTAIN : WONJIN EFFECT ALWAYS DREAM PACK MASK SHEET CELLAPY PINK TONE UP AMPOULE TC BOOM DE AH DAH NIACINAMIDE AMPOULE HS code: 3304.99	12,300.000KGS	44.200CBM
GRSU9232071/534802				

AIRSEAGLOBAL GROUP

SURRENDER

ON BOARD DATE:
OCT.27,2021

CY/CY "FREIGHT COLLECT"
 SAY : ONE (1) CONTAINER ONLY.

Excess Value Declaration(Refer to § II-4,3):

Total Number of Containers or Packages(in words) FREIGHT COLLECT AS ARRANGED		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 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 or Lading (hereinafter called the 'K B/L') to which the Merchant agrees by accepting this K B/L, notwithstanding any local privileges, customs or any other agreements between the parties. The particulars of the Goods provided herein were stated by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three(3) original K B/L(s) have been signed unless otherwise stated herein. If two(2) or more original K B/L(s) have been issued and either one(1) has been surrendered, all the other(s) shall be null and void. If required by the Carrier and(1) duly endorsed original K B/L must be surrendered in exchange for the Goods or delivery order.
Place and Date of Issue SEOUL, KOREA OCT.27,2021		No. of Original B/L ZERO(0)	Signature ACTING AS A CARRIER
B/L No. HHPH21100070			