



LCN SHA0110028907

## BILL OF LADING

Shipper  
INVISTA MISTA COMPANY LIMITED  
ROOM 405, NO 105 LANE 25643, PUAR  
ROAD, SHANTONG TOWN, JISHAN DIST.  
SHANGHAI, CHINA

B/L No. 027B697849  
S/O No: WE463PA0004

ORIGINAL

Consignee  
TO THE ORDER OF CHANG  
HWA COMMERCIAL BANK

Notify party (carrier not to be responsible for failure to notify)  
CHAIN MAIN CO LTD  
201-F, NO.105, HANUMAN RD.,XITAN  
DIST.,TAICHUNG CITY 4051346  
TAIWAN

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.

This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.

In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

(Terms and Conditions of Bill of Lading continued on the back hereof, may be obtained from the office of the Carrier or the Carrier's authorized agent, and are available on the website: www.wanhai.com)

"On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, trailers, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

## SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

WAN HAI LINES LTD  
6F-2, NO.396, YING TSAI ROAD, TAICHUNG, TAIWAN  
TEL : 23287008 FAX : 23287007

Ocean vessel / Voy No.  
WAN HAI 232

S427

Port of loading  
SHANGHAI, CHINA

Place of receipt  
SHANGHAI, CHINA

Pre-carriage by

Port of discharge  
TAICHUNG, TAIWAN

Place of delivery  
TAICHUNG, TAIWAN

Marks & Nos. ; Container No. / Seal No.	No of packages or containers	Kind of Packages; Description of goods	Gross weight / Measurement
N/M		"SHIPPER'S PACK LOAD COUNT & SEAL"	
		"SAID TO CONTAIN"	39,640.000
FCL/FCL	2 CTRS	DESCRIPTION AS ATTACHED LIST	KGS
WHLU0486233 20SD86 WHLQ636169	(2 BAGS)	"FREIGHT PREPAID"	44.0000
WHSU2133190 20SD86 WHLQ636170		SAY : TWO CONTAINERS ONLY	CBM
Freight payable at SHANGHAI	Ex. Rate	No. of original B(s)/L THREE (3)	Place and date of issue SHANGHAI OCT 30 2021

ALL AS ARRANGED



Laden on board  
Date OCT 30 2021  
WAN HAI 232 S427  
SHANGHAI, CHINA

ON BOARD

AS AGENT FOR THE CARRIER WAN HAI LINES LTD.

#HK20A0292879

By

AS AGENT FOR THE CARRIER NAMED ABOVE



Ocean Vessel: WAN HAI 232

Voyage No: S427

B/L No: : 027B697849

S/O No: WE463PA0004

Place of receipt: SHANGHAI, CHINA

Place of delivery: TAICHUNG, TAIWAN

\*\*\* B/L Attached List \*\*\*

SHEET: 1 OF 1

<< Description >>

"NYLON 6,6 FLAKE 54112"

SP

L/C NO. 1ABC123465632

NYLON 6,6 FLAKE 54112 SP

20,000KG/SEABULK

MANUFACTURING COUNTRY:CHINA

AS PER PROFORMA

INVOICE NO. 3690023732

HS CODE:390810





BENEFICIARY:  
INVISTA MISTA COMPANY LIMITED .

ROOM 405, NO 105 LANE 25013, PUAR  
ROAD, SHANTONG TOWN, JISHAN DIST. SHANGHAI, CHINA .

**CERTIFICATE OF ANALYSIS**

<b>SOLD TO:</b> CHAIN MAIN CO LTD 201-F, NO.105, HANUMAN RD.,XITAN DIST.,TAICHUNG CITY 4051 346 TAIWAN	<b>INVOICE NO.:</b> 3690024978 <b>DATE:</b> 27-Oct-2021 <b>LC NUMBER:</b> 1ABC123465632 <b>CUSTOMER ORDER REF. NO.:</b> 21117 <b>SO NUMBER:</b> 10407712
<b>DESCRIPTION</b>	
NYLON 6,6 FLAKE 54112 SP 20,000KG/SEABULK QTY:39.64MTS	
THIS IS TO CERTIFY THAT THE ACTUAL TESTED RESULTS OF FULL SPECIFICASTIONS OF GOODS SHIPPED AS CALLED FOR BY THE L/C ARE IN GOOD ORDER AND CONDITION AND WERE INSPECTED BEFORE SHIPMENT.	

"WE HEREBY CERTIFY THIS TO BE TRUE AND CORRECT."

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



BENEFICIARY:  
INVISTA MISTA COMPANY LIMITED

ROOM 405, NO 105 LANE 25643, PUAR  
ROAD, SHANTONG TOWN, JISHAN DIST. SHANGHAI, CHINA  
Original

**BENEFICIARY'S CERTIFICATE**

<b>SOLD TO:</b> CHAIN MAIN CO LTD 201-F, NO.105, HANUMAN RD.,XITAN DIST.,TAICHUNG CITY 4051346 TAIWAN	<b>INVOICE NO.:</b> 3690024978 <b>DATE:</b> 02-Nov-2021 <b>LC NUMBER:</b> 1ABC123465632 <b>CUSTOMER ORDER REF. NO.:</b> 21117 <b>SO NUMBER:</b> 10407712
<b>DESCRIPTION</b>	
NYLON 6,6 FLAKE 54112 SP 20,000KG/SEABULK QTY:39.64MTS	
WE ARE HEREBY STATING THAT 1/3 SET OF B/L AND ONE SET OF NON-NEGOTIABLE DOCUMENTS HAVE BEEN FORWARDED TO THE APPLICANT BY COURIER WITHIN 3 WORKING DAYS AFTER SHIPMENT DATE.	

"WE HEREBY CERTIFY THIS TO BE TRUE AND CORRECT."

\_\_\_\_\_  
AUTHORIZED SIGNATURE

Original

## Original

3690024978

27-Oct-2021

1ABC123465

1ABC123465632

10407712

NYLON 6,6 FLAKE 54112 SP 20,000KG/SEABULK  
QTY:39.64MTS AT USD4,578.00/MT  
TOTAL AMOUNT:USD181,471.92

MANUFACTURING COUNTRY: CHINA  
DAP TAICHUNG PORT, TAIWAN

CREDIT NUMBER:1ABC123465632  
HS CODE:390810

TOTAL VALUE DAP TAICHUNG PORT, TAIWAN USD	181,471.92
-------------------------------------------	------------

"WE HEREBY CERTIFY THIS TO BE TRUE AND CORRECT."

AUTHORIZED SIGNATURE

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. We certify that this invoice is true and correct in all particulars.

## FIRST ORIGINAL

USD 181,471.92

DATE: 27-Oct-2021

Draft

AT 60 DAYS FROM B/L DATE (30-Oct-2021) OF THIS FIRST BILL OF EXCHANGE (SECOND UNPAID)

PAY TO THE ORDER OF: INVISTA MISTA COMPANY LIMITED

ONE HUNDRED EIGHTY ONE THOUSAND FOUR HUNDRED SEVENTY ONE AND 92/100 USD

## DRAWEE

CCBCTWTP400  
CHANG HWA COMMERCIAL BANK LTD.  
6 TAIWAN BLVD WEST DIST.  
TAICHUNG, 40354 TAIWAN

INVISTA MISTA COMPANY LIMITED  
ROOM 405, NO 105 LANE 25643, PUAR  
ROAD, SHANTONG TOWN, JISHAN DIST.  
SHANGHAI, CHINA

DRAWN UNDER CHANG HWA COMMERCIAL BANK  
LTD., PEI-TAICHUNG BRANCH., LETTER OF CREDIT  
NO.1ABC123465632 AND ISSUE DATE 210930



ENDORSEMENT BY



INVISTA MISTA COMPANY LIMITED

## SECOND ORIGINAL

USD 181,471.92

DATE: 27-Oct-2021

Draft

AT 60 DAYS FROM B/L DATE (30-Oct-2021) OF THIS SECOND BILL OF EXCHANGE  
(FIRST UNPAID)

PAY TO THE ORDER OF: INVISTA MISTA COMPANY LIMITED.

ONE HUNDRED EIGHTY ONE THOUSAND FOUR HUNDRED SEVENTY ONE AND 92/100

USD

DRAWEE  
CCBCTWTP400  
CHANG HWA COMMERCIAL BANK LTD.  
6 TAIWAN BLVD WEST DIST.  
TAICHUNG, 40354 TAIWAN

INVISTA MISTA COMPANY LIMITED  
ROOM 405, NO 105 LANE 25643, PUAR  
ROAD, SHANTONG TOWN, JISHAN DIST.  
SHANGHAI, CHINA

DRAWN UNDER CHANG HWA COMMERCIAL BANK  
LTD., PEI-TAICHUNG BRANCH., LETTER OF CREDIT  
NO.1ABC123465632 AND ISSUE DATE 210930



ENDORSEMENT BY



INVISTA MISTA COMPANY LIMITED


**Chubb Group of Insurance Companies**

55 WATER STREET, 28TH - 30TH FLOOR  
NEW YORK, NY 10041-2899  
(212)612-4000

**Marine Insurance Certificate**

**Number: 2183452007606**  
**Security Number: 25546485428432540**

**Amount of Insurance:** USD 199,619.11

**Reference Number:**

**Open Policy Number:** 7897231D

In consideration of a premium agreed, the Company

**Does insure (lost or not lost):** INVISTA MISTA COMPANY LIMITED

**to the amount of:** ONE HUNDRED NINETY NINE THOUSAND SIX HUNDRED NINETEEN AND 11/100 USD

**on:** NYLON 6,6 FLAKE 54112 SP

**valued at sum insured to be shipped via:**

**Voyage/Flight No:** B/L No. 027B697849

**at and from:** Shanghai, China

**to:** Taichung, Taiwan

**Marks and Numbers:** AS PER B/L

**In case of loss, on surrender of this policy, such loss is payable to the order of:** INVISTA MISTA COMPANY LIMITED

**Claims Representative:** Marsh USA Inc.

Report all claims @ [www.marshcargo.com](http://www.marshcargo.com)

For General Average & Salvage Claims email to:

[Duncan.Cox@marsh.com](mailto:Duncan.Cox@marsh.com)

Issued by the stock Insurance Company show below

herein called the Company

**FEDERAL INSURANCE COMPANY**

Incorporated under the Laws of KANSAS

**Date of Shipment:** 10/30/2021

**Loading at:** Shanghai, China

**Discharge:** Taichung, Taiwan

**IN CASE OF LOSS, PLEASE FOLLOW INSTRUCTIONS ON THE REVERSE OF THIS POLICY**

Unless broader terms are provided in the Special Conditions Section below, or endorsed hereon, merchandise is insured against the perils of the seas, fires, jettisons, assailing thieves, Barratry of the Master and Mariners, and all other like perils, but subject to the American Institute Cargo Clause FPAAC (January, 2004) including the following clauses:

- |                         |                                     |                |
|-------------------------|-------------------------------------|----------------|
| 1. FPA Warranty         | 5. Delay Warranty                   | 9. Sue & Labor |
| 2. Shore Perils         | 6. Warehouse to Warehouse Transit   | 10. Explosion  |
| 3. F.C. & S Warranty    | 7. General Average and Salvage      | 11. Machinery  |
| 4. S.R. & C.C. Warranty | 8. Landing Warehousing & Forwarding |                |

It is also subject to the following American Institute Clauses:

1. Chemical, Biological, Bio-Chemical and Electromagnetic Exclusion Clause (March, 2003)
2. Extended Radioactive Contamination Exclusion Clause (March, 2003)
3. S.R. & C.C. Form 11 (February, 2002)
4. War Risk Policy current on the date of shipment

**Notice of Suit. No suit or action against the Company shall be sustainable in any Court of Law or Equity unless commenced within twelve (12) months next after the happening of the loss.**

This insurance does not apply to the extent that trade or economic sanctions or other laws or regulations prohibit us from providing insurance.

**SPECIAL CONDITIONS**

Against all risks of physical loss of or damage to the subject-matter insured from any external cause.

DOCUMENTARY CREDIT NO. 1ABC123465632

CLAIMS PAYABLE IN TAIWAN

COVERING : INSTITUTE CARGO CLAUSES (A)

**Original and Duplicate issued, one of which being accomplished the other to stand null and void**

In Witness Whereof, the Company issuing this policy has caused this policy to be signed by its authorized officers, but the policy shall not be valid unless signed by a duly authorized representative of the Assured or the Company.

**FEDERAL INSURANCE COMPANY**

*Maureen A. Brundage*

Secretary

*Carl I. Krumpholtz*

President

**Date Issued:** 10/30/2021

Form 12-02-0158 (Ed. 10/94)

**Authorized Representative:** \_\_\_\_\_

**ORIGINAL**

TO VERIFY THIS CERTIFICATE OR REPORT A CLAIM, PLEASE VISIT [www.marshcargo.com](http://www.marshcargo.com)



INVISTA MISTA COMPANY LIMITED  
ROOM 405, NO 105 LANE 25643, PUAR  
ROAD, SHANTONG TOWN, JISHAN DIST.  
SHANGHAI, CHINA

Original

**PACKING LIST**

<b>SOLD TO:</b> CHAINMAIN CO LTD 201-F, NO. 5 HANUMAN RD, XITAN DIST, TAICHUNG CITY 405346 TAIWAN		<b>INVOICE NO.:</b> 3690024978 <b>DATE:</b> 27-Oct-2021 <b>LC NUMBER:</b> 1ABC123465632 <b>CUSTOMER ORDER REF. NO.:</b> 21117 <b>SO NUMBER:</b> 10407712
<b>DESCRIPTION</b>		
NYLON 6,6 FLAKE 54112 SP 20,000KG/SEABULK QTY:39.64MTS		
<b>TOTAL QUANTITY:</b>		39,640 KGS
<b>TOTAL NO. OF PACKAGES:</b>		2X20' CONTAINERS S.T.C. 2 BAGS
<b>TOTAL GROSS WEIGHT/TOTAL NET WEIGHT:</b> 39,640 KGS /39,640 KGS		
<b>TOTAL MEASUREMENT:</b>		44 CBM

"WE HEREBY CERTIFY THIS TO BE TRUE AND CORRECT."

AUTHORIZED SIGNATURE





**DO NOT WRITE ABOVE THIS LINE**

PU: SHE TPS-03

Doc Sets: 1 OF 1

Bill Ref:

No of Pages: 13

	<u>Orig Rcvd</u>	<u>Copy Rcvd</u>	<u>Signed</u>	<u>Legal</u>	<u>Page Scanned</u>	<u>Comments</u>
<input checked="" type="checkbox"/> Image Prep Worksheet					1	
<input checked="" type="checkbox"/> Presenter Letter	1		<input type="checkbox"/>	<input type="checkbox"/>	2	ACNSHE017089
<input type="checkbox"/> Drafts	2/2		<input type="checkbox"/>	<input type="checkbox"/>	1	
<input type="checkbox"/> Commercial Invoices	1	4	<input type="checkbox"/>	<input type="checkbox"/>	1	
<input type="checkbox"/> Packing List	1	4	<input type="checkbox"/>	<input type="checkbox"/>	1	
<input type="checkbox"/> Certificate of Origin			<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Insurance Policy	2	1	<input type="checkbox"/>	<input type="checkbox"/>	2	
<input type="checkbox"/> Bills of lading	2/3	3	<input type="checkbox"/>	<input type="checkbox"/>	3	
<input type="checkbox"/> COA	1	1	<input type="checkbox"/>	<input type="checkbox"/>	1	
<input type="checkbox"/> Beneficiary's CERT	1	1	<input type="checkbox"/>	<input type="checkbox"/>	1	
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**Other Information:**

☒ Doc check required

☐ Doc check not required

☐ Finance required

☒ Finance not required

Name:

Signature:

Date: 2021-11-03

Original

APPLICATION FOR PROCESSING EXPORT TRANSACTION

J.P.Morgan

online

Name of Company (Beneficiary / Drawer) <b>INVISTA MISTA COMPANY LIMITED</b>		To: <b>JPMorgan Chase Bank (China) Company Limited, [ ] Branch (the "Bank")</b> Date <b>03-NOV-2021</b>																																	
In case of queries, please phone and ask for		<b>We (the "Company") present the attached documents ("Documents") for your handling as follows:</b> <b>Documentary Credit (L/C)</b> your negotiation / purchase / prepayment / advance as nominated bank under the L/C after acceptance by the issuing bank if you determine that the Documents presented constitute complying presentation <b>X</b> please send the Documents for payment / acceptance without financing ( <b>X</b> with without your checking of Documents) if there is any discrepancy which you consider non-rectifiable, please send documents on approval basis  <b>Collection (D/P or D/A transaction)</b> your financing under D/P D/A your payment upon receipt of funds from collecting bank under D/A D/P  This collection (either documentary or clean) and its handling by you shall be subject to the Uniform Rules for Collections of the International Chamber of Commerce as are in effect from time to time.																																	
Company Reference <b>3690024978</b>		<table border="1"> <tr> <th>Tenor / Terms :</th> <th>Currency</th> <th>Amount</th> </tr> <tr> <td>AT 60 DAYS FROM B/L DATE (30-Oct-2021)</td> <td>USD</td> <td>181,471.92</td> </tr> </table>		Tenor / Terms :	Currency	Amount	AT 60 DAYS FROM B/L DATE (30-Oct-2021)	USD	181,471.92																										
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AT 60 DAYS FROM B/L DATE (30-Oct-2021)	USD	181,471.92																																	
Documentary Credit No. / Transfer Credit No. <b>1ABC123465632</b>		For Collection, please follow the instruction as marked "X"																																	
Issuing Bank Name : <b>CHANG HWA COMMERCIAL BANK LTD., PEI-TAICHUNG BRANCH, 1F, NO.6, SEC.2, TAIWAN BLVD, TAICHUNG, TAIWAN 403-43</b> TEL: 886-4-22011122 EXT. 1522		<table border="1"> <tr> <td><input type="checkbox"/></td> <td>Release Documents against Payment ("D/P")</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Release Documents against Acceptance ("D/A")</td> </tr> <tr> <td><input type="checkbox"/></td> <td>All collecting bank's charges are for account of drawee</td> </tr> <tr> <td><input type="checkbox"/></td> <td>All charges incurred by you are for the account of drawer drawee</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Collecting bank's charges cannot be waived</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Acceptance may be deferred until arrival of vessel</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Payment may be deferred until arrival of vessel</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Cable advice for non-payment non-acceptance</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Cable advice for payment acceptance</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Protest for non-payment non-acceptance</td> </tr> <tr> <td><input type="checkbox"/></td> <td>No protest for non-payment non-acceptance</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Waive Interest collection charges if refused</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Do not waive Interest collection charges if refused</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Fee and charges are for our account if the same are not paid by the drawee</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Forward documents to your branch or correspondent unless otherwise instructed.</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Please collect interest at % from the date of to</td> </tr> </table>		<input type="checkbox"/>	Release Documents against Payment ("D/P")	<input type="checkbox"/>	Release Documents against Acceptance ("D/A")	<input type="checkbox"/>	All collecting bank's charges are for account of drawee	<input type="checkbox"/>	All charges incurred by you are for the account of drawer drawee	<input type="checkbox"/>	Collecting bank's charges cannot be waived	<input type="checkbox"/>	Acceptance may be deferred until arrival of vessel	<input type="checkbox"/>	Payment may be deferred until arrival of vessel	<input type="checkbox"/>	Cable advice for non-payment non-acceptance	<input type="checkbox"/>	Cable advice for payment acceptance	<input type="checkbox"/>	Protest for non-payment non-acceptance	<input type="checkbox"/>	No protest for non-payment non-acceptance	<input type="checkbox"/>	Waive Interest collection charges if refused	<input type="checkbox"/>	Do not waive Interest collection charges if refused	<input type="checkbox"/>	Fee and charges are for our account if the same are not paid by the drawee	<input type="checkbox"/>	Forward documents to your branch or correspondent unless otherwise instructed.	<input type="checkbox"/>	Please collect interest at % from the date of to
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Please mark the number of documents attached for this Application																																			
Originals	Copies	Documents																																	
1		Draft																																	
1	3	Commercial Invoice																																	
2		Original Bill of Lading																																	
	2	Non-negotiable Bill of Lading																																	
		Air Waybill																																	
1	3	Packing/Weight List																																	
2		Insurance Policy / Certificate																																	
		Inspection Certificate																																	
1		Beneficiary Certificate																																	
1		CERTIFICATE OF ANALYSIS																																	
Deposition of Funds:		SPECIAL INSTRUCTIONS:																																	
	deduct in settlement of your Import Bill No.	++2/3 ORIGINAL B/L ARE DISPATCHED TO YOUR OFFICE BY CLIENT DIRECTLY. ++																																	
	credit net proceeds to our account no.	++AN EXTRA PHOTOCOPY OF ALL DOCUMENTS IS REQUIRED FOR ISSUING BANK'S FILE. ++																																	
	arrange wire transfer of net proceeds to																																		
<b>Information required for sanctions screening purpose</b> 1. Goods/Services description <b>NYLON 6,6 FLAKE 54112 SP 20,000KG/SEABULK QTY:39.64MTS</b> 2. Port of loading (or ship/provided from) <b>SHANGHAI, CHINA</b> 3. Port of discharge (or ship/provided to) <b>TAICHUNG, TAIWAN</b> 4. Country of origin of the goods/services <b>CHINA</b>																																			
<b>For Back-to-Back Credit (if applicable)</b> A back-to-back credit (No. ) has been issued by you against the support of this L/C.																																			
In case shipment is on FOB, FAS, FCA, CFR, CPT or any other term not requiring insurance coverage from us, we certify that insurance has been covered by the drawee or ultimate buyer. <b>We agree to be bound by the Terms and Conditions set out overleaf of this Application.</b>																																			
FOR BANK USE ONLY Approved by		Yours faithfully,  Authorized Signature(s) and Company Stamp Name(s) of Signatory(ies): <b>INVISTA MISTA COMPANY LIMITED</b>																																	