

OTA AMERICA, INC.

16001 MANNING WAY, CERRITOS, CA. 90703

TEL: 562-926-8898 FAX: 562-926-8884

EMAIL: MIN@OTAAMERICA.COM

Pickup/Delivery Instruction

<i>To Trucking Co.</i> NGL TRANSPORTATION 6602 W.GRANT ST PHOENIX, AZ 85043 JESSICA TEL :623-930-0932 EXT102 jessica.a@ngltrans.net	<i>Date</i> Nov-07-2022	<i>By</i> MINWOO KIM
	<i>Commodity</i> GAS WATER HEATER	<i>Total Pkgs.</i> 26 PKGS 40HQ x 1
<i>Pick-Up At :</i> PIER A 700 PIER A PLAZA LONG BEACH, CA 90813, USA CSR TEL :866-545-3142	<i>Pick-Up Ref. No.</i> VAN MARCKE 4500141955	<i>Pick-Up Contact</i>
	<i>Pick-Up Date/Time</i>	
<i>Deliver To :</i> VAN MARCKE TRADE SUPPLY 813 E UNIVERSITY DR PHOENIX, AZ 85034 TEL :480-232-1260	<i>Delivery Ref. No.</i> COKR22022165	<i>Delivery Contact</i>
	<i>Delivery Date/Time</i>	<i>Last Free Day</i>
<i>Bill To :</i> OTA AMERICA, INC. 16001 MANNING WAY, CERRITOS, CA. 90703 TEL : 562-926-8898 FAX : 562-926-8884	<i>Billing Reference No.</i> LAXOI228359	<i>Carrier</i> SM LINE
	<i>Master B/L No</i> SMLMSEL2K7815500	<i>Vessel & Voyage No</i> SM PORTLAND 2207E
<i>Container No. :</i> CAIU9900319 / 40HQ / SM522849 / 26PKGS / 12742.8KGS / 28092.78LBS <i>I.T. No:</i>	<i>House B/L No</i> COKR22022165	<i>AMS House BL No.</i> CJKCCOKR22022165
	<i>Port of Discharge</i> LONG BEACH,CA	<i>E.T.A</i> Nov-22-2022
	<i>Place of Delivery</i> PHOENIX,AZ	<i>E.T.A.</i> 11/26/2022

MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT
	GAS WATER HEATER	26 PKGS	12742.80 KGS	61.880 CBM
	* INVOICE NO. AND DATE	40HQ x 1	28092.78 LBS	2185 CFT
	KNUSVM221104C(VAN MARCKE 4500141955)			

Special Instruction : VAN MARCKE 4500141955

You are requested to inform us immediately of any occurrence.
Thank You for your service !



MULTIMODAL TRANSPORT

BILL OF LADING



FMC ORG. #026634

SHIPPER'S DETAILS

KYUNGDOONG NAVIEN CO., LTD.
4F, KOAMI BLDG., 22 GUKHOE-DAERO 76-GIL,
YEONGDEUNGPO-GU SEOUL, 07238, KOREA
TEL:82-2-3489-2320~9, FAX:82-2-3489-2225

BOOKING NUMBER

B/L NUMBER

COKR22022165

EXPORT REFERENCES

CONSIGNEE

NAVIEN INC.
20 GOODYEAR, IRVINE, CALIFORNIA, 92618, USA
TEL : (949) 420-0420
FAX: (949) 420-0430

FORWARDING AGENT

OTA AMERICA INC
16001 MANNING WAY, CERRITOS,
CA 90703

NOTIFY PARTY

NAVIEN INC.
20 GOODYEAR, IRVINE, CALIFORNIA, 92618, USA
TEL : (949) 420-0420
FAX: (949) 420-0430

PRE-CARRIAGE BY

PLACE OF RECEIPT
BUSAN, KOREA

VESSEL/VOYAGE

SM PORTLAND 2207E

PORT OF LOADING
BUSAN, KOREA

PORT OF DISCHARGE

LONG BEACH, CA, USA

PLACE OF DELIVERY

LONG BEACH, CA, USA

FINAL DESTINATION (FOR THE MERCHANT'S REFERENCE ONLY)

PHOENIX, AZ, USA

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO./ SEAL NO. MARKS AND NUMBERS	NO. OF CONTAINER OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KD IN DIA MADE IN KOREA 40FT CONTAINER X 1EA P/G NO.: 1/26-26/26 CONTAINER NO/SEAL NO CAIU9900319/SM522849	1X40HQ 26 PACKAGE (26 PACKAGE)	SHIPPER'S LOAD & COUNT & SEALED SAID TO CONTAIN GAS WATER HEATER * INVOICE NO. AND DATE KNUSVM221104C(VAN MARCKE 4500141955) "FREIGHT PREPAID"	12,742.800 KGS	61.880 CBM
TOTAL		DECLARED VALUE(\$) SEE CLAUSE 20 ON REVERSE	FREIGHT PAYABLE AT BUSAN. KOREA	

CY/DOOR

TOTAL NUMBER OF CONTAINERS
OR PACKAGES (IN WORDS)

SAY : ONE(1) CONTAINER ONLY

FREIGHT & CHARGE

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 of Lading (hereinafter called the "CJ B/L") to which the Merchant agrees by accepting the CJ 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 CJ B/L(s) have been signed unless otherwise stated herein. If two(2) or more original CJ 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 one(1) duly endorsed original CJ B/L must be surrendered in exchange for the Goods or delivery order.

SIGNATURE

CJ LOGISTICS CORPORATION

PLACE AND DATE OF ISSUE

NUMBER OF ORIGINAL B/L(S)

NOV 09, 2022

ZERO(0)

CJ LOGISTICS CORPORATION

acting as a carrier

PACKING LIST

*SELLER KYUNG DONG NAVIEN CO., LTD. 4F, KOAMI BLDG., 22 GUKHOE-DAERO 76-GIL, YEONGDEUNGPO-GU SEOUL, 07238, KOREA TEL:82-2-3489-2320-9, FAX:82-2-3489-2225				*INVOICE NO. AND DATE KNUSVM221104C(VAN MARCKE 4500141955) NOV .04, 2022				*L/C NO. AND DATE KNUSVM221104C(VAN MARCKE 4500141955) NOV .04, 2022			
*CONSIGNEE NAVIEN INC. 20 GOODYEAR, IRVINE, CALIFORNIA, 92618, USA TEL : (949) 420-0420 FAX: (949) 420-0430				*NOTIFY PARTY NAVIEN INC. 20 GOODYEAR, IRVINE, CALIFORNIA, 92618, USA TEL : (949) 420-0420 FAX: (949) 420-0430							
*PORT OF LOADING BUSAN, KOREA		*FINAL DESTINATION PHOENIX, AZ, USA		*OTHER REFERENCES							
*CARRIER SM PORTLAND 2207E		*SAILING ON OR ABOUT NOV .08, 2022		*REMARKS ETA : NOV. 22 2022 LONG BEACH, CA CIP 813 E UNIVERSITY DR PHOENIX 85034 PO# VAN MARCKE 4500141955							
S. MARKS "40FT CONTAINER * 1EA P/G NO.: 1/26-26/26"		DESCRIPTION OF GOODS		Q'TY	WEIGHT(Kg)		MEASURAMEN T (CBM)	ITEM NO.	HS CODE NO.		
					NET	GROSS					
CTNR NO	SEAL NO.	PLT NO.									
CAIU9900319	SM522849	1 ~ 21	NPE-240A2 GAS WATER HEATER	252 EA	8,820.000	10,407.600	49.98	PNPE0020032B001	8419110000		
		22 ~ 26	NPE-240S2 GAS WATER HEATER	60 EA	1,980.000	2,335.200	11.9	PNPE0020032G001	8419110000		
* TOTAL :		26		312	10,800.000	12,742.800	61.88				
* TOTAL :		26	GAS WATER HEATER	312 EA	10,800.000	12,742.800	61.88				
* GRAND TOTAL :		26		312 EA	10,800.000	12,742.800	61.88				

SIGNED BY

Sohn, Yeon-ho

KYUNG DONG NAVIEN CO., LTD.