

**ORIGINAL**  
**Ocean or Combined Transport Bill of Lading**



**DEEP BLUE  
OCEAN LINE**

(1) SHIPPER / EXPORTER  
 TREOFAN GERMANY GMBH & CO KG  
 BERGSTRASSE  
 66539 NEUNKIRCHEN GERMANY

(4) DOCUMENT NUMBER  
 MEDUVM912482

(5) B/L NUMBER  
 DEBER214740-1

(2) CONSIGNEE or ORDER  
 SUNGMON ELECTRONICS CO. LTD. 61, SEGYOSANDAN-RO, PYEONGTAEK-SI, GYEONGGI-DO, KOREA TEL. 82316502854 FAX. 82316924334 ATTN. KIM, JUNG-HYUN

(6) REFERENCE NOS:  
 3003171

(3) NOTIFY PARTY (See Clause 20)  
 SUNGMON ELECTRONICS CO. LTD. 61, SEGYOSANDAN-RO, PYEONGTAEK-SI, GYEONGGI-DO, KOREA TEL. 82316502854 FAX. 82316924334 ATTN. KIM, JUNG-HYUN

(7) FORWARDING AGENT (Name and address - References) FMC NO.  
 FORTO LOGISTICS SE & CO. KG  
 SCHOENHAUSER ALLEE 9  
 10119, BERLIN, GERMANY  
 EMAIL: OPS@FORTO.COM  
 PHONE: +49 030 31196044  
 TAX ID: DE348812473

(9) VESSEL / VOYAGE  
 MSC MARIELLA FL508E

(8) FOR DELIVERY OF THE GOODS APPLY TO:  
 KUKBO LOGIX CO., LTD.  
 11FL, KG TOWER, 92 TONGIL-RO, CHUNG-KU, KOREA  
 TEL : 82-2-2151-9738  
 FAX : 82-2-771-5517  
 E-MAIL : KBL-IN@KBLOGIX.CO.KR  
 PIC : MS. EUNBEE LEE

(11) PORT OF LOADING  
 ANTWERPEN

(12) PORT OF DISCHARGE  
 BUSAN

(10) PLACE OF RECEIPT (for combined Transport only)  
 NEUNKIRCHEN

(13) FINAL DESTINATION (for combined Transport only)  
 BUSAN

Below particulars furnished by shipper - carrier not responsible - for merchant's use only and not part of the bill of lading contract

(14) MKS. & NOS. CTR & SEAL NO.	(15) NOS. OF PACKAGES	(16) DESCRIPTION OF PACKAGES AND GOODS	(17) GROSS WEIGHT	(18) MEASUREMENT
SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN: 1X40'HC CONTAINER				
CNTR#TLLU7610505 / 40'HC / SEAL#RA780658 / 28 PALLET(S) / 16.341,132 KGS / 40,000 CBM	28 PALLET(S)	POLYPROPYLENE FILM (39202021) 71428736.30 + 60	16.341,132 KGS	40,000 CBM
CY/CY *FREIGHT PREPAID*	Onboard date: 2025-03-27			

(19) CARRIER'S RECEIPT: total number of containers or packages received by carrier  
 ONE (1) X 40FT HIGH CUBE

(20) FREIGHT CHARGES PAYABLE AT  
 ORIGIN

(21) FREIGHT DETAILS, CHARGES, ETC.	(22) PREPAID	(23) COLLECT
TOTAL CHARGES		

RECEIVED by the Carrier in external apparent good order and condition unless otherwise herein stated the number or quantity of containers, packages or other customary freight units to be transported from and to such and reverse of this Bill of Lading either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity, marks, condition, contents and value of the Goods considered unknown by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

FMC Org. No. 026839

(24) DECLARED CARGO VALUE  
 NO VALUE DECLARED

(25) NUMBER OF ORIGINAL BILLS OF LADING  
 THREE (3)

(26) PLACE AND DATE OF ISSUE OF B/L  
 BERLIN, 27 March 2025

Forto Logistics SE & Co. KG  
 Schönhauser Allee 9  
 10119 Berlin  
 Germany

(27) SIGNED AND ISSUED as agent for and on behalf of Deep Blue Ocean Line Ltd. as carrier by:  
 FORTO LOGISTICS SE & CO. KG

**SUNGMON ELECTRONICS CO., LTD.**

**ATTN.: KIM, JUNG-HYUN**  
**61, SEGYOSANDAN-RO**  
**PYEONGTAEK-SI**  
**GYEONGGI-DO**  
**SÜDKOREA**

**Customer No.: 206300**

Your contact:

Claudia Müller

Tel.:

Fax:

**TREOFAN****In enquiries please quote:****Delivery note no.:** **83070287****Customer number:** **107876****Delivery note date:** **21.02.2025****Page** **1** of **6****Delivery date:** **05. WK 2025 ex plant****Product type:** **FILM****Delivery terms:** **CIF BUSAN****Shipment:** **by Sea****Delivery Note****83070287****Ordering party**

SUNGMON ELECTRONICS CO., LTD  
 61, SEGYOSANDAN-RO, PYEONGTAEK-SI  
 GYEONGGI-DO 450-818  
 SÜDKOREA

**Invoice address**

SUNGMON ELECTRONICS CO., LTD  
 61, SEGYOSANDAN-RO, PYEONGTAEK-SI  
 GYEONGGI-DO 450-818  
 SÜDKOREA

Customer No.: 107876

Customer No.: 107876



0083070287

<b>Order</b> <b>CUSTOMER MATERIAL</b>	<b>71428736</b>	<b>Order item</b>	<b>0030</b>	<b>MATERIAL</b>	<b>100581</b>	<b>PHD 7.0</b>
Type of order	<b>620</b>			Commodity code	39202021	
Your order number		Standard Order DE		Country of origin	Germany	
		SM-2025-01 dated 08.01.2025		Internal order no.	71428736	

Euro pall.	Pallet/ReelNr.	Reels	m Reel len.	m Length	mm Width	mm Core	m <sup>2</sup> Area	KG Net weight	KG Gross weight	mm Dimension (LxWxH)	Stor. bin
	1022803547	2		69.000	620,0	152,0	42.780,000	261,776	302,500	1.200x750x800	56,1
	R 1022803014		34.500					130,638			
	R 1022803018		34.500					131,138			
	1022803542	2		69.000	620,0	152,0	42.780,000	262,976	304,000	1.200x750x800	56,1
	R 1022803013		34.500					131,738			
	R 1022803017		34.500					131,238			

**Delivery Note****83070287**

In enquiries please quote:

Delivery note no.: **83070287**Customer number: **107876**Delivery note date: **21.02.2025**Page **2** of **6**

Euro pall.	Pallet/ReelNr.	Reels	m Reel len.	m Length	mm Width	mm Core	m2 Area	KG Net weight	KG Gross weight	mm Dimension (LxWxH)	Stor. bin
	1022802495	2		69.000	620,0	152,0	42.780,000	262,976	303,500	1.200x750x800	56,1
R	1022801400		34.500					131,438			
R	1022801976		34.500					131,538			
	1022800998	4		138.000	620,0	152,0	85.560,000	525,952	587,500	1.200x750x1.390	56,1
R	1022799537		34.500					131,538			
R	1022799907		34.500					131,738			
R	1022800187		34.500					131,238			
R	1022800425		34.500					131,438			
	1022799547	4		138.000	620,0	152,0	85.560,000	524,852	586,500	1.200x750x1.390	56,1
R	1022798478		34.500					131,338			
R	1022798799		34.500					131,138			
R	1022799188		34.500					131,138			
R	1022799313		34.500					131,238			
<b>Totals</b>		<b>5</b>	<b>14</b>	<b>483.000</b>			<b>299.460,000</b>	<b>1.838,532</b>	<b>2.084,000</b>		

Order  
**CUSTOMER MATERIAL**  
Type of order  
Your order number

**71428736**  
**920**  
Order item  
Standard Order DE  
SM-2025-01 dated 08.01.2025

**0040**

**MATERIAL**  
Commodity code  
Country of origin  
Internal order no.

**100581**  
39202021  
PHD 7.0  
Germany  
71428736

Euro pall.	Pallet/ReelNr.	Reels	m Reel len.	m Length	mm Width	mm Core	m2 Area	KG Net weight	KG Gross weight	mm Dimension (LxWxH)	Stor. bin
	1022803809	2		68.900	920,0	152,0	63.388,000	388,360	445,632	1.200x1.140x800	9-1-19-03
R	1022803016		34.500					195,980			
R	1022811161		34.400					192,380			
	1022804663	2		69.000	920,0	152,0	63.480,000	389,160	449,500	1.200x1.140x800	6-2-06-05
R	1022804257		34.500					194,380			
R	1022804258		34.500					194,780			

In enquiries please quote:

Delivery note no.: 83070287

Customer number: 107876

**Delivery Note****83070287**

Delivery note date: 21.02.2025

Page 3 of 6

Euro pall.	Pallet/ReelNr.	Reels	m Reel len.	m Length	mm Width	mm Core	m2 Area	KG Net weight	KG Gross weight	mm Dimension (LxWxH)	Stor. bin
	1022803713	2		69.000	920,0	152,0	63.480,000	389,960	450,500	1.200x1.140x800	8-1-06-02
	R 1022801974		34.500					195,380			
	R 1022803015		34.500					194,580			
	1022802326	2		69.000	920,0	152,0	63.480,000	389,260	449,500	1.200x1.140x800	6-2-12-04
	R 1022801972		34.500					193,380			
	R 1022801975		34.500					195,880			
	1022802275	2		69.000	920,0	152,0	63.480,000	389,260	450,000	1.200x1.140x800	9-2-05-05
	R 1022801398		34.500					194,980			
	R 1022801973		34.500					194,280			
	1022801788	2		69.000	920,0	152,0	63.480,000	390,260	452,500	1.200x1.140x800	5-2-07-04
	R 1022801396		34.500					195,080			
	R 1022801399		34.500					195,180			
	1022801749	2		69.000	920,0	152,0	63.480,000	389,160	450,500	1.200x1.140x800	5-1-06-04
	R 1022800423		34.500					195,080			
	R 1022801397		34.500					194,080			
	1022800981	2		69.000	920,0	152,0	63.480,000	391,060	453,500	1.200x1.140x800	9-1-08-07
	R 1022800421		34.500					195,380			
	R 1022800424		34.500					195,680			
	1022800935	2		69.000	920,0	152,0	63.480,000	389,060	450,500	1.200x1.140x800	9-2-08-06
	R 1022800185		34.500					194,880			
	R 1022800422		34.500					194,180			
	1022800377	2		69.000	920,0	152,0	63.480,000	388,860	449,000	1.200x1.140x800	8-2-05-04
	R 1022800183		34.500					193,680			
	R 1022800186		34.500					195,180			
	1022800316	4		138.000	920,0	152,0	126.960,000	779,420	863,000	1.200x1.140x1.400	8-1-20-06

In enquiries please quote:

Delivery note no.: 83070287

Customer number: 107876

**Delivery Note****83070287**

Delivery note date: 21.02.2025

Page 4 of 6

Euro pall.	Pallet/ReelNr.	Reels	m Reel len.	m Length	mm Width	mm Core	m2 Area	KG Net weight	KG Gross weight	mm Dimension (LxWxH)	Stor. bin
	R 1022799903		34.500					194,180			
	R 1022799905		34.500					195,180			
	R 1022799906		34.500					195,880			
	R 1022800184		34.500					194,180			
	1022800065	4		138.000	920,0	152,0	126.960,000	777,420	863,000	1.200x1.140x1.400	3-2-04-06
	R 1022799533		34.500					192,880			
	R 1022799535		34.500					194,680			
	R 1022799536		34.500					195,280			
	R 1022799904		34.500					194,580			
	1022799803	4		138.000	920,0	152,0	126.960,000	777,720	862,000	1.200x1.140x1.400	9-2-03-07
	R 1022799309		34.500					193,380			
	R 1022799311		34.500					194,780			
	R 1022799312		34.500					195,280			
	R 1022799534		34.500					194,280			
	1022799539	4		138.000	920,0	152,0	126.960,000	778,420	862,000	1.200x1.140x1.400	9-1-03-07
	R 1022799184		34.500					193,480			
	R 1022799186		34.500					195,180			
	R 1022799187		34.500					195,280			
	R 1022799310		34.500					194,480			
	1022799222	4		138.000	920,0	152,0	126.960,000	777,720	861,500	1.200x1.140x1.400	9-2-02-07
	R 1022798795		34.500					193,180			
	R 1022798797		34.500					194,780			
	R 1022798798		34.500					195,180			
	R 1022799185		34.500					194,580			
	1022799038	4		138.000	920,0	152,0	126.960,000	778,120	863,500	1.200x1.140x1.400	9-1-29-06
	R 1022798474		34.500					195,280			
	R 1022798476		34.500					193,380			
	R 1022798477		34.500					195,180			
	R 1022798796		34.500					194,280			

## Delivery Note

**83070287**

In enquiries please quote:

**Delivery note no.:** 83070287

**Customer number:** 107876

**Delivery note date:** 21.02.2025

**Page** 5 of 6

Euro pall.	Pallet/ReelNr.	Reels	m Reel len.	m Length	mm Width	mm Core	m2 Area	KG Net weight	KG Gross weight	mm Dimension (LxWxH)	Stor. bin
	1022793126	4		131.600	920,0	152,0	121.072,000	751,720	837,500	1.200x1.140x1.400	5-1-05-06
	R 1022792391		32.900					187,080			
	R 1022792392		32.900					188,480			
	R 1022792393		32.900					187,580			
	R 1022792394		32.900					188,580			
	1022791962	4		138.000	920,0	152,0	126.960,000	779,720	865,500	1.200x1.140x1.400	8-2-12-06
	R 1022791220		34.500					193,680			
	R 1022791222		34.500					194,980			
	R 1022791223		34.500					195,480			
	R 1022791224		34.500					195,580			
	1022791283	4		138.000	920,0	152,0	126.960,000	779,420	865,000	1.200x1.140x1.400	9-2-02-06
	R 1022791093		34.500					193,180			
	R 1022791095		34.500					194,780			
	R 1022791096		34.500					195,480			
	R 1022791097		34.500					195,980			
<b>Totals</b>	19	56		1.925.500			1.771.460,000	10.874,080	12.244,132		

Order  
**CUSTOMER MATERIAL**  
Type of order  
Your order number

71428736  
920  
Order item  
0060  
Standard Order DE  
SM-2025-01 dated 08.01.2025

**MATERIAL**  
Commodity code  
Country of origin  
Germany  
Internal order no.  
71428736

Euro pall.	Pallet/ReelNr.	Reels	m Reel len.	m Length	mm Width	mm Core	m2 Area	KG Net weight	KG Gross weight	mm Dimension (LxWxH)	Stor. bin
	1022735963	1		32.100	920,0	152,0	29.532,000	195,080	239,000	1.200x800x800	1-1-30-02
	R 1022735459		32.100					195,080			
	1022734764	2		64.200	920,0	152,0	59.064,000	388,660	451,500	1.200x1.140x800	1-2-29-02

## Delivery Note

**83070287**

In enquiries please quote:

**Delivery note no.:** 83070287

**Customer number:** 107876

**Delivery note date:** 21.02.2025

**Page** 6 of 6

Euro pall.	Pallet/ReelNr.	Reels	m Reel len.	m Length	mm Width	mm Core	m2 Area	KG Net weight	KG Gross weight	mm Dimension (LxWxH)	Stor. bin
	R 1022734388		32.100					193,580			
	R 1022735458		32.100					195,080			
	1022734615	2		64.200	920,0	152,0	59.064,000	389,160	453,500	1.200x1.140x800	8-1-25-01
	R 1022734390		32.100					194,980			
	R 1022734392		32.100					194,180			
	1022734613	4		128.400	920,0	152,0	118.128,000	778,820	869,000	1.200x1.140x1.400	4-1-04-06
	R 1022734067		32.100					194,380			
	R 1022734069		32.100					195,380			
	R 1022734389		32.100					194,280			
	R 1022734391		32.100					194,780			
<b>Totals</b>		<b>4</b>	<b>9</b>	<b>288.900</b>			<b>265.788,000</b>	<b>1.751,720</b>	<b>2.013,000</b>		

**TOTALS**      **28**      **79**      **2.697.400**      **2.336.708,000**      **14.464,332**      **16.341,132**

<sup>2)</sup>For use with foodstuffs of all types. Tested for migration at 40°C for 10 days. Complies with german, UK and french food contact regulations and all applicable EC food contact directives and regulations.

Original

TREOFAN

Your contact:	
Claudia Müller	
Tel.:	
Fax:	
email: Claudia.Mueller@jindalfilms.com	
When paying, please give:	
Invoice No.:	93063339
Customer number:	107876
Delivery date:	26.02.2025
Billing date:	26.02.2025
VAT No. Supplier:	DE292395783
Product type:	FILM

Treofan Germany GmbH & Co. KG · Bergstraße · 66539 Neunkirchen · GERMANY

SUNGMON ELECTRONICS CO., LTD  
61, SEGYOSANDAN-RO, PYEONGTAEK-SI  
GYEONGGI-DO 450-818  
SÜDKOREA

## Invoice 93063339

### Proforma Invoice

8993012479

### Delivery address

SUNGMON ELECTRONICS CO., LTD.

ATTN.: KIM, JUNG-HYUN

61, SEGYOSANDAN-RO

PYEONGTAEK-SI

GYEONGGI-DO

SÜDKOREA

Customer No.: 206300

Steuerfreie Ausfuhrlieferung

ITEM	PRODUCT DESCRIPTION	QUANTITY	UNIT	Price [USD]
0001	MATERIAL 100581 PHD 7.0 CUSTOMER MATERIAL 620 Price: 5,30 USD per 1KG Width 620,0 mm Core 152,0 mm Treatment TREATMENT OUTSIDE Treofan BOPP Film Your order number: SM-2025-01 Our delivery note: 83070287 Our order: 71428736 / 000030 Commodity code 39202021 Country of origin Germany	1.838,532 483.000,00 299.460,00 14	KG m m2 Reels	9.744,22

# TREOFAN

When paying, please give:

**Invoice No.:** 93063339  
**Customer number:** 107876

**Delivery date:** 26.02.2025  
**Billing date:** 26.02.2025

ITEM	PRODUCT DESCRIPTION	QUANTITY	UNIT	Price [USD]
0002	<b>MATERIAL</b> 100581 PHD 7.0 <b>CUSTOMER MATERIAL</b> 920 Price: 5,30 USD per 1KG Width 920,0 mm Core 152,0 mm  Treatment TREATMENT OUTSIDE Treofan BOPP Film Your order number: SM-2025-01 Our delivery note: 83070287 Our order: 71428736 / 000040 Commodity code 39202021 Country of origin Germany	10.874,080 1.925.500,00 1.771.460,00 56	KG m m2 Reels	57.632,62
0003	<b>MATERIAL</b> 100595 PHD 7.5 <b>CUSTOMER MATERIAL</b> 920 Price: 5,30 USD per 1KG Width 920,0 mm Core 152,0 mm  Treatment TREATMENT OUTSIDE Treofan BOPP Film Your order number: SM-2025-01 Our delivery note: 83070287 Our order: 71428736 / 000060 Commodity code 39202021 Country of origin Germany	1.751,720 288.900,00 265.788,00 9	KG m m2 Reels	9.284,12
	<b>Net invoice</b>  <b>TOTAL DUE</b>  Total Pallets Gross Weight (KG) Net Weight (KG)			76.660,96  76.660,96  28 16.341,132 14.464,332
	Delivery terms CIF Costs, insurance & freight, BUSAN Shipping type by Sea Shipping point Treofan Germany - Neunkirchen Payment terms RN17 Within 90 days net from invoice date Payment method			Net Due Date: 27.05.2025

**TREOFAN**

When paying, please give:

**Invoice No.:** 93063339

**Customer number:** 107876

**Delivery date:** 26.02.2025

**Billing date:** 26.02.2025

Payment by bank transfer to Commerzbank AG

SWIFT: COBADEFFXXX

IBAN : DE34500800000770583912

account number 7705 839 12 sort code 500 800 00

This shipment is insured under our open policy No. W1 152-4288-20 with  
MRH TROWE for the insured value shown above. In the event of any claim,  
please advise us immediately.

Please note that there might be a future decrease in the amount due to  
existing contracts.

The exporter of the products covered by this document (customs authorization  
No.DE/9300/EA/0298) declares that except where otherwise clearly indicated, these  
products are of European Union preferential origin.

Treofan Germany GmbH & Co. KG

Spedition / Distribution

Lagerhalle

66539 Neunkirchen-Wellesweiler

**TREOFAN** *Treofan Group*

Sitz der Gesellschaft: 66539 Neunkirchen/Germany · Handelsregister: Saarbrücken HRA 11639 · Komplementärin: Treofan Zweite Holdings GmbH, Neunkirchen;  
Handelsregister: Saarbrücken HRB 102161 · Geschäftsführer: Somnath Saha · USt-ID-Nr.: DE 292 395 783

**WILHELM KÖHLER VERLAG**  
**Bestell-Nr. U 09**

**332423 Minden**, Brückenkopf 2a  
Telefon 05 71 / 8 28 23 - 0, Telefax 05 71 / 8 28 23 23  
**Homepage:** [www.koehler-verlag.de](http://www.koehler-verlag.de), **E-Mail:** [info@koehler-verlag.de](mailto:info@koehler-verlag.de)

**332423 Minden**, Brückenkopf 2a  
Telefon 05 71 / 8 28 23 - 0, Telefax 05 71 / 8 28 23 23  
**Homepage:** [www.koehler-verlag.de](http://www.koehler-verlag.de), **E-Mail:** [info@koehler-verlag.de](mailto:info@koehler-verlag.de)