

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

MEDUVM912402

(5) B/L NUMBER

DEBER214740-1

(6) REFERENCE NOS:

3003171

(2) CONSIGNEE or ORDER

SUNGMOON ELECTRONICS CO. LTD. 61, SEGYSANDAN-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

(3) NOTIFY PARTY (See Clause 20)

SUNGMOON ELECTRONICS CO. LTD. 61, SEGYSANDAN-RO, PYEONGTAEK-SI, GYEONGGI-DO, KOREA TEL. 82316502854 FAX. 82316924334 ATTN. KIM, JUNG-HYUN

(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

(9) VESSEL / VOYAGE

MSC MARIELLA FL508E

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

NEUNKIRCHEN

(11) PORT OF LOADING

ANTWERPEN

(12) PORT OF DISCHARGE

BUSAN

(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#RA780650 / 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	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) PLACE AND DATE OF ISSUE OF B/L BERLIN, 27 March 2025 (26) SIGNED AND ISSUED as agent for and on behalf of Deep Blue Ocean Line Ltd. as carrier by: FORTO LOGISTICS SE & CO. KG
TOTAL CHARGES			

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

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

SUNGMOON ELECTRONICS CO., LTD.
ATTN.: KIM, JUNG-HYUN
61, SEGYOSANDAN-RO
PYEONGTAEK-SI
GYEONGGI-DO
SÜDKOREA

Customer No.: 206300

Delivery Note

83070287

Ordering party

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

Customer No.: 107876

Invoice address

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

Customer No.: 107876

Your contact:

Claudia Müller

Tel.:

Fax:

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



0083070287

TREOFAN

Order	71428736	Order item	0030	MATERIAL	100581	PHD 7.0
CUSTOMER MATERIAL	620			Commodity code	39202021	
Type of order	Standard Order DE			Country of origin	Germany	
Your order number	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	m2 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			
	-										

In enquiries please quote:

Delivery note no.: 83070287

Customer number: 107876

TREOFAN

Delivery Note

83070287

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			
	-										
Totals	5	14		483.000			299.460,000	1.838,532	2.084,000		

Order
CUSTOMER MATERIAL

Type of order
Your order number

71428736
920

Standard Order DE
SM-2025-01 dated 08.01.2025

Order item 0040

MATERIAL
Commodity code
Country of origin

Internal order no.

100581 PHD 7.0
39202021
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

TREOFAN

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

TREOFAN

Delivery Note

83070287

Delivery note date: 21.02.2025

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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			

In enquiries please quote:

Delivery note no.: 83070287

Customer number: 107876

Delivery note date: 21.02.2025

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TREOFAN

Delivery Note

83070287

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

MATERIAL
Commodity code
Country of origin

100595 **PHD 7.5**
39202021
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

In enquiries please quote:

Delivery note no.: 83070287

Customer number: 107876

TREOFAN

Delivery Note

83070287

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			
	-										
Totals	4	9		288.900			265.788,000	1.751,720	2.013,000		

TOTALS	28	79	2.697.400	2.336.708,000	14.464,332	16.341,132
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²)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.



TREOFAN

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

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

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

Invoice 93063339

Proforma Invoice
8993012479
Delivery address
SUNGMOON 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	<div><div>MATERIAL100581PHD 7.0</div><div>CUSTOMER MATERIAL620</div><div>Price:5,30 USDper1KG</div><div>Width620,0 mm</div><div>Core152,0 mm</div><div>TreatmentTREATMENT OUTSIDE</div><div>Treofan BOPP Film</div><div>Your order number:SM-2025-01</div><div>Our delivery note:83070287</div><div>Our order:71428736 / 000030</div><div>Commodity code39202021</div><div>Country of originGermany</div></div>	<div>1.838,532</div> <div>483.000,00</div> <div>299.460,00</div> <div>14</div>	<div>KG</div> <div>m</div> <div>m2</div> <div>Reels</div>	<div>9.744,22</div>

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	MATERIAL 100581 PHD 7.0 CUSTOMER MATERIAL 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	MATERIAL 100595 PHD 7.5 CUSTOMER MATERIAL 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
	Net invoice			76.660,96
	TOTAL DUE			76.660,96
	Total Pallets			28
	Gross Weight (KG)			16.341,132
	Net Weight (KG)			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

Expedition / Distribution

Logistik

66539 Neunkirchen-Wallesweiler

