

BILL OF LADING

for combined transport or port to port shipment

DANMAR LINES

Registered Office: Danmar Lines Ltd, P.O. Box 2680, 4002 Basel (Switzerland)

Shipper

TREOFAN GERMANY GMBH & CO. KG
BERGSTRASSE
66539 NEUNKIRCHEN
GERMANY

Document No.

S2503610279 / C2501682461

B.L. No.

LUXA08963

Reference No.

SHPR REF: 3006083

Consignee

(not negotiable unless consigned "to order", to the order of a named person, or "to bearer")

Sungmoon Electronics Co. LTD.
61, Segyosandan-Ro, Pyeongtaek-Si,
Gyeonggi-Do, Korea
Tel. 82316502854
Fax. 82316924334
Attn. Kim, Jung-Hyun

Forwarding agent - references

(complete name and address)

DHL GLOBAL FORWARDING
ROOM 1102-1117 BUILDING W -X
CARGO CENTRE EAST
1360 LUXEMBOURG AIRPORT
LUXEMBOURG
TEL: +352 34 64 09 450

Notify

Sungmoon Electronics Co. LTD.
61, Segyosandan-Ro, Pyeongtaek-Si,
Gyeonggi-Do, Korea
Tel. 82316502854
Fax. 82316924334
Attn. Kim, Jung-Hyun

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated in the field below entitled "Number and kind of packages: description of goods" subject to all the terms hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF ("TERMS AND CONDITIONS")) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant (as defined in the Terms and Conditions) expressly accepts and agrees to all its terms, conditions and exceptions whether printed, stamped or written, or otherwise incorporated (including without limitation the Terms and Conditions).

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. The Carrier accepts a duty of reasonable care to check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. Where this Bill of Lading is marked "Express Sea Waybill" (in which case all references in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to this "Express Sea Waybill"), delivery may be made (after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.

Vessel	Voyage No.
MSC ROSE	QB533E
Place of receipt	Port of loading
ATHUS, BELGIUM	ANTWERPEN, BELGIUM
Port of discharge	Place of delivery
BUSAN, KOREA, REPUBLIC OF	BUSAN, KOREA, REPUBLIC OF
Marks and Nos.	Number and kind of packages: description of goods
71430470.10+20+40	1 x 40HC CONTAINER STC 37 Pallet(s) POLYPROPYLENE FILM (39202021)
	Gross Weight in kilos
	23234.000 KG
	Measurement in cubic meters
	65.000 M3

*Shipper Load and Count

SHIPPED ON BOARD 20-AUG-25
Freight Prepaid

Container Seals	Type	Weight	Volume	Packages	Mode Temp. Humidity
MSNU5590928 RA780934	40HC	23234.000 KG	65.000 M3	37 PLT	CY/CY*
37 PLT	23234.000 KG	POLYPROPYLENE FILM (39202021)			

Total No. of containers/packages: 1

ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight and charges	Quantity based on	Rate	Per	Prepaid	Collect
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The Carrier's liability is determined and limited in accordance with clause 8 of the
TERMS AND CONDITIONS



Freight payable at	Place and Date of issue
ATHUS, BELGIUM	LUXEMBOURG AIRPORT, LUXEMBOURG 20-AUG-25
Number of original Bs/L	Signed on behalf of the Carrier : Danmar Lines Ltd. (FMC Org No. 028623)
3 (THREE)	DHL GLOBAL FORWARDING

DHL Global Forwarding Luxembourg S.a.r.l.
Cargo Center East
Building W, Room 1102 - 1117
1360 Luxembourg-Airport

SUNGMOON 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.:** 83077589**Customer number:** 107876

Delivery note date: 08.08.2025

Page 1 of 8

Delivery date: 13. WK 2025 ex plant**Product type:** FILM**Delivery terms:** CIF BUSAN**Shipment:** by Sea**Delivery Note****83077589****Ordering party**

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

Invoice address

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

Customer No.: 107876

Customer No.: 107876



0083077589

Order CUSTOMER MATERIAL	71430470	Order item	0010	MATERIAL	100581	PHD 7.0
Type of order	620			Commodity code	39202021	
Your order number	Standard Order DE			Country of origin	Germany	
	SM-2025-02 dated 24.02.2025			Internal order no.	71430470	

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
	1023318853	2		69.000	620,0	152,0	42.780,000	259,376	299,500	1.200x750x780	55,2
	R 1023318826		34.500					128,838			
	R 1023318831		34.500					130,538			
	1023314305	2		69.000	620,0	152,0	42.780,000	263,076	304,000	1.200x750x780	55,2
	R 1023313520		34.500					131,838			
	R 1023318830		34.500					131,238			
	-										

Delivery Note

83077589

In enquiries please quote:

Delivery note no.: 83077589

Customer number: 107876

Delivery note date: 08.08.2025

Page 2 of 8

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
	1023313334	4		138.000	620,0	152,0	85.560,000	529,052	588,000	1.200x750x1.390	55,2
	R 1023312868		34.500					132,238			
	R 1023312977		34.500					132,238			
	R 1023313092		34.500					132,338			
	R 1023313217		34.500					132,238			
	1022900760	4		138.000	620,0	152,0	85.560,000	526,752	587,500	1.200x750x1.400	55,2
	R 1022898590		34.500					131,938			
	R 1022898948		34.500					131,238			
	R 1023312658		34.500					131,538			
	R 1023312776		34.500					132,038			
Totals		4	12	414.000			256.680,000	1.578,256	1.779,000		

Order
CUSTOMER MATERIAL
 Type of order
 Your order number

71430470
 920
 Standard Order DE
 SM-2025-02 dated 24.02.2025

0020

MATERIAL
 Commodity code
 Country of origin
 Internal order no.

100581
 39202021
 Germany
 71430470

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
	1023318969	2		68.900	920,0	152,0	63.388,000	382,660	443,500	1.200x1.140x800	7-2-07-02
	R 1023318927		34.500					191,580			
	R 1023319665		34.400					191,080			
	1023318953	2		69.000	920,0	152,0	63.480,000	386,560	448,000	1.200x1.140x780	6-2-27-02
	R 1023318928		34.500					192,380			
	R 1023318929		34.500					194,180			
	1023318950	2		69.000	920,0	152,0	63.480,000	388,860	450,500	1.200x1.140x780	6-2-23-02
	R 1023318900		34.500					193,980			
	R 1023318930		34.500					194,880			

In enquiries please quote:

Delivery note no.: 83077589
Customer number: 107876

Delivery Note**83077589**

Delivery note date: 08.08.2025

Page 3 of 8

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
	1023318910	2		69.000	920,0	152,0	63.480,000	386,860	447,500	1.200x1.140x780	6-1-19-02
	R 1023318899		34.500					192,180			
	R 1023318901		34.500					194,680			
	1023318856	2		69.000	920,0	152,0	63.480,000	387,360	448,000	1.200x1.140x780	8-2-01-03
	R 1023318828		34.500					192,580			
	R 1023318829		34.500					194,780			
	1023318791	2		69.000	920,0	152,0	63.480,000	387,560	449,000	1.200x1.140x780	8-2-27-02
	R 1023318760		34.500					192,580			
	R 1023318761		34.500					194,980			
	1023318710	2		69.000	920,0	152,0	63.480,000	386,960	447,500	1.200x1.140x780	8-1-24-02
	R 1023318629		34.500					192,280			
	R 1023318630		34.500					194,680			
	1023318608	4		138.000	920,0	152,0	126.960,000	777,020	860,000	1.200x1.140x1.400	6-1-03-06
	R 1023318497		34.500					192,880			
	R 1023318498		34.500					196,380			
	R 1023318572		34.500					192,480			
	R 1023318573		34.500					195,280			
	1023313567	4		138.000	920,0	152,0	126.960,000	779,020	860,500	1.200x1.140x1.400	7-1-04-06
	R 1023313516		34.500					193,580			
	R 1023313517		34.500					193,980			
	R 1023313518		34.500					195,380			
	R 1023313519		34.500					196,080			
	1023313335	4		138.000	920,0	152,0	126.960,000	779,920	861,500	1.200x1.140x1.400	2-1-02-06
	R 1023313213		34.500					193,780			
	R 1023313214		34.500					194,080			
	R 1023313215		34.500					195,580			
	R 1023313216		34.500					196,480			

Delivery Note**83077589****In enquiries please quote:****Delivery note no.:** 83077589**Customer number:** 107876**Delivery note date:** 08.08.2025**Page** 4 **of** 8

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
	1023313278	4		138.000	920,0	152,0	126.960,000	780,020	861,500	1.200x1.140x1.400	4-2-13-06
R	1023313088		34.500					193,980			
R	1023313089		34.500					194,080			
R	1023313090		34.500					195,580			
R	1023313091		34.500					196,380			
	1023313131	4		138.000	920,0	152,0	126.960,000	781,320	862,500	1.200x1.140x1.400	4-1-13-06
R	1023312973		34.500					194,080			
R	1023312974		34.500					194,380			
R	1023312975		34.500					196,080			
R	1023312976		34.500					196,780			
	1023312951	4		138.000	920,0	152,0	126.960,000	780,420	862,000	1.200x1.140x1.400	4-1-05-06
R	1023312864		34.500					194,080			
R	1023312865		34.500					194,080			
R	1023312866		34.500					195,780			
R	1023312867		34.500					196,480			
	1023312799	4		138.000	920,0	152,0	126.960,000	781,620	865,000	1.200x1.140x1.400	4-1-04-06
R	1023312772		34.500					194,080			
R	1023312773		34.500					194,580			
R	1023312774		34.500					196,280			
R	1023312775		34.500					196,680			
	1023312707	4		138.000	920,0	152,0	126.960,000	779,820	862,000	1.200x1.140x1.400	8-2-03-06
R	1023312654		34.500					193,680			
R	1023312655		34.500					194,680			
R	1023312656		34.500					195,280			
R	1023312657		34.500					196,180			
Totals		15	46	1.586.900			1.459.948,000	8.945,980	10.029,000		

In enquiries please quote:

Delivery note no.: 83077589

Customer number: 107876

Delivery note date: 08.08.2025

Page 5 of 8

Delivery Note**83077589**
**Order
CUSTOMER MATERIAL**
 Type of order
 Your order number

**71430470
920**
Order item**0040****MATERIAL**Commodity code
Country of origin
**100595
39202021**
 Germany
PHD 7.5Standard Order DE
SM-2025-02 dated 24.02.2025

Internal order no.

71430470

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
	1023338780	2		64.200	920,0	152,0	59.064,000	392,460	453,000	1.200x1.140x800	1-2-04-04
	R 1023338668		32.100					195,380			
	R 1023338670		32.100					197,080			
	1023338783	2		64.200	920,0	152,0	59.064,000	391,060	450,500	1.200x1.140x800	9-2-01-05
	R 1023338667		32.100					194,380			
	R 1023338669		32.100					196,680			
	1023338661	2		64.200	920,0	152,0	59.064,000	390,960	453,000	1.200x1.140x800	1-1-02-04
	R 1023338397		32.100					194,380			
	R 1023338399		32.100					196,580			
	1023338604	2		64.200	920,0	152,0	59.064,000	392,360	453,000	1.200x1.140x800	1-2-22-02
	R 1023338398		32.100					195,280			
	R 1023338400		32.100					197,080			
	1023338431	2		64.200	920,0	152,0	59.064,000	390,760	451,500	1.200x1.140x800	1-2-31-03
	R 1023338249		32.100					194,380			
	R 1023338251		32.100					196,380			
	1023338407	2		64.200	920,0	152,0	59.064,000	392,060	453,000	1.200x1.140x800	1-1-31-03
	R 1023338250		32.100					194,580			
	R 1023338252		32.100					197,480			
	1023338211	2		64.200	920,0	152,0	59.064,000	390,860	453,000	1.200x1.140x800	1-1-28-03
	R 1023338101		32.100					194,280			
	R 1023338103		32.100					196,580			

In enquiries please quote:

Delivery note no.: 83077589

Customer number: 107876

Delivery note date: 08.08.2025

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Delivery Note**83077589**

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
	1023338208	2		64.200	920,0	152,0	59.064,000	392,260	454,000	1.200x1.140x800	1-2-27-03
	R 1023338102		32.100					194,880			
	R 1023338104		32.100					197,380			
	1023338173	2		63.700	920,0	152,0	58.604,000	388,760	451,500	1.200x1.140x800	1-1-27-03
	R 1023337728		31.850					193,280			
	R 1023337730		31.850					195,480			
	1023338120	2		63.700	920,0	152,0	58.604,000	389,960	450,000	1.200x1.140x800	2-1-14-04
	R 1023337729		31.850					194,080			
	R 1023337731		31.850					195,880			
	1023337518	4		128.400	920,0	152,0	118.128,000	786,220	872,000	1.200x1.140x1.400	9-2-29-06
	R 1023337380		32.100					195,480			
	R 1023337381		32.100					195,980			
	R 1023337382		32.100					197,180			
	R 1023337383		32.100					197,580			
	1023337336	4		128.400	920,0	152,0	118.128,000	785,820	871,000	1.200x1.140x1.400	3-2-06-06
	R 1023337189		32.100					194,880			
	R 1023337190		32.100					196,080			
	R 1023337191		32.100					196,880			
	R 1023337192		32.100					197,980			
	1023337193	4		128.400	920,0	152,0	118.128,000	785,520	869,500	1.200x1.140x1.400	3-1-06-06
	R 1023336969		32.100					194,980			
	R 1023336970		32.100					195,780			
	R 1023336971		32.100					197,180			
	R 1023336972		32.100					197,580			
	1023336868	4		121.680	920,0	152,0	111.945,600	747,020	830,000	1.200x1.140x1.400	5-2-18-06
	R 1023336453		30.420					185,680			
	R 1023336454		30.420					186,280			
	R 1023336455		30.420					187,280			

In enquiries please quote:

Delivery note no.: 83077589

Customer number: 107876

Delivery note date: 08.08.2025

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Delivery Note**83077589**

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 1023336456		30.420					187,780			
	1023336640	4		124.000	920,0	152,0	114.080,000	758,420	844,500	1.200x1.140x1.400	9-2-26-06
	R 1023336443		31.000					188,380			
	R 1023336444		31.000					188,980			
	R 1023336445		31.000					190,280			
	R 1023336446		31.000					190,780			
	1023336399	4		128.400	920,0	152,0	118.128,000	785,520	870,500	1.200x1.140x1.400	9-1-26-06
	R 1023336042		32.100					195,180			
	R 1023336043		32.100					195,780			
	R 1023336044		32.100					197,080			
	R 1023336045		32.100					197,480			
	1023336373	4		128.400	920,0	152,0	118.128,000	785,320	872,000	1.200x1.140x1.400	9-2-13-06
	R 1023335769		32.100					195,180			
	R 1023335770		32.100					197,380			
	R 1023335771		32.100					197,080			
	R 1023335772		32.100					195,680			
	1023335984	4		128.400	920,0	152,0	118.128,000	787,920	874,000	1.200x1.140x1.400	5-1-12-06
	R 1023335693		32.100					195,280			
	R 1023335694		32.100					196,380			
	R 1023335695		32.100					197,680			
	R 1023335696		32.100					198,580			
Totals	18	52	1.657.080				1.524.513,600	10.133,260	11.426,000		

TOTALS	37	110	3.657.980	3.241.141,600	20.657,496	23.234,000
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Delivery Note**83077589**

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.

In enquiries please quote:**Delivery note no.:** 83077589**Customer number:** 107876

Delivery note date: 08.08.2025**Page** 8 **of** 8



TREOFAN

Your contact:	
Claudia Müller	
Tel.:	
Fax:	
email: claudia.mueller@jindalfilms.com	
When paying, please give:	
Invoice No.:	93067472
Customer number:	107876
Delivery date:	12.08.2025
Billing date:	12.08.2025
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 93067472

Proforma Invoice

8993013869

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: 5,50 USD per 1KG Width 620,0 mm Core 152,0 mm Treatment TREATMENT OUTSIDE Treofan BOPP Film Your order number: SM-2025-02 Our delivery note: 83077589 Our order: 71430470 / 000010 Commodity code 39202021 Country of origin Germany				1.578,256 414.000,00 256.680,00 12	KG m m2 Reels	8.680,41

When paying, please give:

Invoice No.: 93067472

Customer number: 107876

Delivery date: 12.08.2025

Billing date: 12.08.2025

ITEM	PRODUCT DESCRIPTION	QUANTITY	UNIT	Price [USD]
0002	MATERIAL 100581 PHD 7.0 CUSTOMER MATERIAL 920 Price: 5,50 USD per 1KG Width 920,0 mm Core 152,0 mm Treatment TREATMENT OUTSIDE Treofan BOPP Film Your order number: SM-2025-02 Our delivery note: 83077589 Our order: 71430470 / 000020 Commodity code 39202021 Country of origin Germany	8.945,980 1.586.900,00 1.459.948,00 46	KG m m2 Reels	49.202,89
0003	MATERIAL 100595 PHD 7.5 CUSTOMER MATERIAL 920 Price: 5,50 USD per 1KG Width 920,0 mm Core 152,0 mm Treatment TREATMENT OUTSIDE Treofan BOPP Film Your order number: SM-2025-02 Our delivery note: 83077589 Our order: 71430470 / 000040 Commodity code 39202021 Country of origin Germany	10.133,260 1.657.080,00 1.524.513,60 52	KG m m2 Reels	55.732,93
	Net invoice TOTAL DUE Total Pallets Gross Weight (KG) Net Weight (KG)			113.616,23 113.616,23 37 23.234,000 20.657,496
	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: 10.11.2025

When paying, please give:**Invoice No.:** 93067472**Customer number:** 107876

Delivery date: 12.08.2025

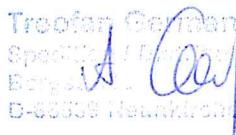
Billing date: 12.08.2025

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.

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Industrie- und Handelskammer des Saarlandes

PD. Schmidt

21.08.2025

21.08.2025
Ort und Datum der Ausstellung; Bezeichnung, Name, Unterschrift und Stempel der zuständigen Stelle
Place and date of issue; name, signature and stamp of competent authority
Lieu et date de délivrance; désignation, signature et cachet de l'autorité compétente
Lugar y fecha de expedición; nombre, firma y sello de la autoridad competente

ELECTRONIC CERTIFICATE - DIGITALLY SIGNED
Verifiable until 12/2027 therefore scan
QR-Code or visit: <https://cert.ihk.de>
Verification Code: LHJZ-ECY0-VA03

