

บริษัท แอสโตร คิวบ์ โลจิสติกส์ (ประเทศไทย) จำกัด ASTRO QUBE LOGISTICS (THAILAND) CO., LTD.

731/26 ถนนรัชดาภีเษก แขวงขางโพงพาง เขตยานนาวา กรุงเทพมหานคร 10120 731/26 RATCHADAPISEK ROAD, BANGPONGPANG, YANNAWA, BANGKOK 10120, THAILAND โทร 0-2294-2523 แฟกซ์ 0-2294-6741-2

เลขประจาตัวผู้เสียภาษี: 0105559074992 (HEAD OFFICE)

INVOICE / ใบแจ้งหนึ่ INVOICE-SEA(EXPORT)

HMC POLYMERS CO.,LTD. (HEAD OFFICE) 175 SATHORN CITY TOWER, 20TH FL., SOUTH-SATHORN RD., THUNGMAHAMEK, SATHORN, BANGKOK 10120 TAX ID: 0105526051144 (100001) NO.:

INSE21090096

DATE:

20/09/2021

CR. TERM: 30 Days

DUE DATE: 20/10/2021

VESSEL FEEDER HYUNDAI JAKARTA V.114W

ARICA BRIDGE V.0188S

DESTINATION:

KARACHI, PAKISTAN

ETD:

20/09/2021

ETA:

06/10/2021

JOB NO.:

SE21090069

MB/L NO: HB/L NO: BKKA47008100 BKKA47008100

CURRENCY

THB

| | and the second s | | |
|--|--|-----------|------------|
| OCEAN FREIGHT (USD2,750.00 X 6.000 20' X33.500 | 00) 552,750.00 | 38,692.50 | 591,442.50 |
| THC CHARGES(THB2,800.00 X 6.000 20') | 16,800.00 | 1,176.00 | 17,976.00 |
| B/L FEE(THB1,350.00 X 1.000 SET) | 1,350.00 | 94.50 | 1,444.50 |
| SEAL CHARGES(THB250.00 X 6.000 20') | 1,500.00 | 105.00 | 1,605.00 |
| CERTIFICATE FEE(THB700.00 X 1.000 SET) | 700.00 | 49.00 | 749.00 |
| | | | |

Remark: REF NO. MKT 1289361

| WHT | Gross Amt. Tax Amt. | TOTAL AMOUNT | 573,100.00 | 40,117.00 | 613,217.00 |
|------------|---------------------------------------|-----------------------|------------|-----------|------------|
| 1% 1.5% | | LESS: WITHHOLDING TAX | | | (5,731.00) |
| 3% | | NET AMOUNT | | | 607,486.00 |
| | • • • • • • • • • • • • • • • • • • • | NET AMOUNT | | | 607.4 |

PLEASE ISSUE A CROSSED CHEQUE PAYABLE TO "บริษัท แอสโตร คิวบ์ โลจิสติกส์ (ไทยแลนด์) จำกัด"

BY:

DUE DATE :

AUTHORIZED SIGNATURE

หมายเหตุ ใบแจ้งหนี้นี้มีใช่ใบกำกับภาษี ใบกำกับภาษีจะออกให้ต่อเมื่อได้รับชำระเงินเรียบร้อยแล้ว

BILL OF LADING

(COPY)



| | • | , | | | |
|--|--|---|------------------------|-----------------------------|--|
| Shipper/Exporter(comple name and address) HMC POLYMERS CO., LTD. 20TH FLR, 175 | | Booking No. BKKA47008100 | B/L No. BKKA | НDMU .47008100 | |
| SOUTH SATHORN RD 10120 BANGKOK THAILAND | | Export References | | | |
| Consignee(complete name and address) | | Forwarding Agent References | S CTEMPES (MUNTING | D) | |
| MADE TO THE ORDER OF : HABIB BANK AG ZURICH, DEIRA DUBAI, U.A.E | ASTRO OUBE LOGISTICS (THAILAND) | | | | |
| | | Point and Country of Origin | | | |
| Notify Party(complete name and address) 1) JAY BEES ENTERPRISES, 464/I, 7 SEAS, BLOCK 7 & 8, KARACHI, PAKISTAN | Also Notify / Domestic Routing / Export Instructions | | | | |
| | | | | | |
| Pre-Carriage by ARICA BRIDGE V.188S Ocean Vessel / Voyage / Flag | ARICA BRIDGE V.188S LAEM CHABANG, THAI | | Port of Discharge | | |
| HYUNDAI JAKARTA V.114W Onward Inland RoutingOnward Inland Routing | Port of Loading LAEM CHABANG, For Transshipment to | THAILAND | | | |
| | PARTICULARS FL | IRNISHED BY SHIPPER | | · · · | |
| Container No./Seal No. No.of Containers Marks and Numbers or Other Pkgs | Description of Packages and Goods | | Gross Weight | Measurement | |
| THAILAND 6 X 20' 6 CNTRS. 4, | LOAD, COUNT, SEALED & WE | EIGHT S.T.C." | 102, | 612.000 153.0000 KGS CBM | |
| BY ARICA BRI | BOARD DATE SEP 20, 2021 DGE V.0188S BANG, THAILAND | | | | |
| TRANSHIPMENT | TAT SINGAPORE HYUNDAI JAKARTA V.114V | | =FREIGHT PR | EPAID = TANGE | |
| | TO BE CONTINUED | | | | |
| BEAU2064589/HMM091653 FCIU5145687/HMM091612 HDMU2850279/HMM091613 | DC 20 DC 20 DC 20 DC 20 | CAIU6187800/H HDMU2607248/H TRHU2771881/H | MM091611 | DC 20 DC 20 DC 20 | |
| Total Number of Containers or Packages(in words) | SIX(6) CONTAINERS | | | | |
| Freight & Charges | Rate | Unit Prepaid | | Collect | |
| | | | | | |
| | | | - | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Declared Value | (PACKAGE LIMITATION CLAUSE) | | | | |
| (Optional) :US \$ | (PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Soa Act-1936: Neither the carrier nor the ship shall in any avent be or become liable for any loss or \$\frac{4500}{2500} \text{ becokes act with improve of the} \$\frac{4500}{2500} \text{ becokes act lawful money of the} \$\frac{4500}{2500} \text{ becomes act lawful money of the} \$\frac{4500}{2500} becomes act lawful | Total Charges | 6.5-48 | | |
| damage to or in connectin with the transportation of goods in an amount United States, or in case of goods not shipped in packages, per customa currency, unless the nature and value of such goods have here declared Bill of Lading and additional freight has been paid as required. This deci prima facie evidence, but shall not be conclusive on the carrier. THIS CLAU OR FROM PORTS OF UNITED STATES. | ry freight unit or the equivalent of that sum in other by the shipper before shipment and inserted in the laration, if embodied in the Bill of Lading, shall be USE SHALL APPLY ONLY TO GOODS MOVING TO | Number of Original B(s) / L THREE (3) | On Board Date SEP. 20, | 2021 | |
| IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consign expressly accept and agree to all its stipulations, exceptions and condition signed by such shipper, owner, consigner and/or holder. No agent is author IN WITNESS WITEREDT, the master of agent of the said ship has affirmed which being accomplished, the chiers to Stand you. | (OBD:SEPTEMBER TWENTIETH, 2021) Dated at BANGKOK, THAILAND SEP. 20,2021 | | | | |
| * Applicable only when this document is used as an intermodal transport Bill of Ladin | 9 | Ву | | | |



DESCRIPTION OF GOODS

102 M.TONS POLYPROPYLENE MOPLEN MIXED PP IN 25 KG BAG
H.S.CODE:39021000
NTN # 2489305-6
BIT SO REF: 5011007255
TOTAL BAGS: 4,080
NET WEIGHT: 102,000.00 KGS
GROSS WEIGHT: 102,612.00 KGS
MEASUREMENT: 153.00 CBM

NAME, ADDRESS, TELEPHONE NO
AND FAX NO OF ISSUING AUTHORITY
& LOCAL SHIPPING AGENT
AT PORT OF DESTINATION.:
UNITED MARINE AGENCIES (PVT) LTD
8TH FLOOR, BAHRIA COMPLEX - IV, MAIN
CHAUDHRY KHALIQ-UZ ZAMAN ROAD,
GIZRI, CLIFTON, KARACHI - 75600, PAKISTAN
TEL: 92-21-111-111-862 (ALL) /
92-21-35147761 (IMPORT INQUIRE ONLY)
FAX: 92-21-35147951

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