

V-LINK EXPRESS CO., LTD. (HEAD OFFICE)

467/1 6TH FLOOR, RAMA 3 ROAD,
BANGKHLO, BANGKORLAEM, BANGKOK 10120 THAILAND
TEL:(662) 051-9988 FAX: (662) 059-4801-2 (TAX ID: 0105537125187)

Invoice No. : ES2109/51324

Job No. : CHO2734/2021

Date : 28/09/2021

INVOICE

Invoice To : HMC POLYMERS COMPANY LIMITED.

Address : SATHORN CITY TOWER, 20TH FLOOR, 175 SOUTH SATHORN RD.,
THUNGMAHAMEK, SATHORN,
BANGKOK 10120, THAILAND/TAX ID 0105526051144(สำนักงานใหญ่)

Shpr / Cnee : HMC POLYMERS COMPANY LIMITED.

Origin / Dest.: LAEM CHABANG / CHONGQING

ETD : 27/09/2021

ETA : 30/10/2021

Vessel : G. BOX V.2137N

Feeder :

Commodity : RESIN

Quantity : / 1X20'DC

H-B/L No. :

Weight :

O-B/L No. : JJMLCCQ BNC 107430

Remark : MKT1289603/380418

| Description | Rate | Currency | Qty. | Unit | Exchg. Rate | Amount | Amount |
|--------------------------|----------|----------|------|-------|-------------|-----------|--------|
| OCEAN FREIGHT | 900.00 | USD | 1 | 20'DC | 33.640000 | 30,276.00 | - |
| AFR CHARGE | 35.00 | USD | 1 | SHPMT | 33.640000 | 1,177.40 | - |
| TERMINAL HANDLING CHARGE | 2,850.00 | BAHT | 1 | 20'DC | | 2,850.00 | - |
| BILL OF LADING FEE | 1,350.00 | BAHT | 1 | SET | | 1,350.00 | - |
| SEAL CHARGE | 280.00 | BAHT | 1 | 20'DC | | 280.00 | - |
| SURRENDERED B/L | 1,350.00 | BAHT | 1 | SET | | 1,350.00 | - |

Payment Term : CREDIT 30 DAYS

Amount : 37,283.40

Due Date : 28/10/2021

Value Added Tax 7.00 % : 2,609.84

(मित दक शक वैन E. & O.E.)

Total : 39,893.24

Grand Total : 39,893.24

Tax Deduct 1.00 % : 372.83

39,520.41

(THIRTY-NINE THOUSAND EIGHT HUNDRED AND NINETY-THREE BAHT AND TWENTY-FOUR SATANGS)

ผู้รับวางบิล/วันที่

นัดรับเช็ควันที่

Authorized Signature

1. Shipper Insert Name, Address and Phone
HMC POLYMERS CO., LTD.
175 SATHORN CITY TOWER 20TH FLOOR, SOUTH SATHORN ROAD,
THUNG MAHAMEK, SATHORN, BANGKOK 10120 THAILAND
TAX ID : 0105526051144 TEL: 66 2614 3700 FAX: 66 2679 6380
EMAIL: ADISORN.A@HMC POLYMERS.COM CONTACT PERSON : ADISORN

2. Consignee Insert Name, Address and Phone
NEXEO PLASCHEM (SHANGHAI) CO., LTD.
RM.2702, NO.100, YUTONG RD 200070 SHANGHAI CHINA
TEL: 021-32525931 E-MAIL: JFANG@NEXEOPLASTICS.COM
USCI CODE: 91310000568028241E
CONTACT PERSON: FANG JI

B/L NO. JJMLCCQBNC107430



上海锦江航运(集团)有限公司
SHANGHAI JINJIANG SHIPPING (GROUP) CO., LTD.

Tel: +86(21)53862200

Fax: +86(21)63904798

http://ej.jjshipping.cn



锦江航运

Combined Transport BILL OF LADING

RECEIVED in external apparent good order and condition except as otherwise noted. The total number of packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the Merchants, and which the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract. The carrier has issued the number of original Bills of Lading stated below, all of this tenor and date. One of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The Merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

SEE clause 4 on the back of this Bill of Lading (Terms continued on the back hereof, please read carefully).

Applicable Only When Document Used as a Combined Transport Bill of Lading.

3. Notify Party Insert Name, Address and Phone
(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)

SAME AS CONSIGNEE

| | |
|---|---|
| 4. Combined Transport* Pre - carriage by | 5. Combined Transport* Place of Receipt LAEM CHABANG, THAILAND |
| 6. Ocean Vessel Voy. No. G. BOX V. 2137N | 7. Port of Loading LAEM CHABANG, THAILAND |
| 8. Port of Discharge SHANGHAI, CHINA | 9. Combined Transport* Place of Delivery CHONGQING, CHINA |

ORIGINAL

| Mark & Nos. Container / Seal No. | No. of Containers or Packages | Description of Goods (If Dangerous Goods, See Clause 20) | Gross Weight Kgs | Measurement |
|--|-------------------------------------|---|------------------|---|
| MADE IN THAILAND | 480 BAGS | SAID TO CONTAIN CY/CY SHIPPER'S LOAD & COUNT & SEAL 12 MTS OF MOPLIN EP540N IN 25 KG BAG | | G.W. 12,072.000 KGS 18.000 M3 |
| CTNR NO. TWCU2087341/SJJC374419/20'GP/480 | | SHANGHAI AGENT: SHANGHAI JINCHENG INTERNATIONAL SHIPPING AGENCY LTD. FL 8TH NO.1200 YANAN ROAD (E) SHANGHAI Tel : 008621-63902288 Fax : 008621-63905472 | | |
| | | BAGS/G.W.12,072.000 KGS/18.000 CBM | | CY/CY "FREIGHT PREPAID" |
| | | | | SHIPPED ON BOARD 05/10/2021 AT LAEM CHABANG, THAILAND, G. BOX V. 2137N |
| Description of Contents for Shipper's Use Only (Not part of This B/L Contract) | | | | |

10. Total Number of containers and/or packages (In words)
Subject to Clause 7 Limitation TOTAL: 1 CONTAINER ONLY (1X20'GP)

| 11. Freight & Charges | Revenue Tons | Rate | Per | Prepaid | Collect |
|-----------------------|--------------|------|-----|---------|---------|
| Declared Value Charge | | | | | |

| | | | |
|-----------|---------------|-------------------------------------|--|
| Ex. Rate: | Prepaid at | Payable at BANGKOK, THAILAND | Place and Date of Issue BANGKOK, 05/10/2021 |
| | Total Prepaid | No. of Original B(s)/L 3 (THREE) | Signed for the Carrier |

LADEN ON BOARD THE VESSEL
DATE 05/10/2021 BY G. BOX V.2137N
(JJ SHIPPING STANDARD FORM 1710)

TCC AGENCY LTD. AS AGENT FOR THE CARRIER
SHANGHAI JINJIANG SHIPPING (GROUP) CO., LTD.

In Thailand, the carrier is liable to the contract but not its agent