

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. : ES2109/51354

Job No. : HUA2641/2021

Date : 30/09/2021

INVOICE

Invoice To : HMC POLYMERS COMPANY LIMITED.

Address : SATHORN CITY TOWER, 20TH FLOOR, 175 SOUTH SATHORN RD.,
THUNGMAHAMEK, SATHORN,
BANGKOK 10120, THAILAND/TAX ID 0105528051144(สำนักงานใหญ่)

Shpr / Cnee : HMC POLYMERS COMPANY LIMITED.

Origin / Dest.: LAEM CHABANG / HUANGPU

Vessel :

Commodity : RESIN

H-B/L No. :

O-B/L No. : 320110399314

Remark : MKT1289244/379720

ETD : 15/10/2021 ETA : 27/10/2021

Feeder : OPTIMA V.21020N

Quantity : / 3X40'HC

Weight :

| Description | Rate | Currency | Qty. | Unit | Exchg. Rate | Amount | Amount |
|--------------------------|----------|----------|------|-------|-------------|------------|--------|
| OCEAN FREIGHT | 1,250.00 | USD | 3 | 40'HC | 34.070000 | 127,762.50 | - |
| AFR CHARGE | 35.00 | USD | 1 | SHPMT | 34.070000 | 1,192.45 | - |
| TERMINAL HANDLING CHARGE | 4,400.00 | BAHT | 3 | 40'HC | | 13,200.00 | - |
| BILL OF LADING FEE | 1,350.00 | BAHT | 1 | SET | | 1,350.00 | - |
| SEAL CHARGE | 280.00 | BAHT | 3 | 40'HC | | 840.00 | - |

Payment Term : CREDIT 30 DAYS

Due Date : 30/10/2021

(ผิด ตก ยกเว้น E. & O.E.)

Amount : 144,344.95

Value Added Tax 7.00 % : 10,104.15

Total : 154,449.10

Grand Total : 154,449.10

Tax Deduct 1.00 % : 1,443.45

153,005.65

(ONE HUNDRED AND FIFTY-FOUR THOUSAND FOUR HUNDRED AND FORTY-NINE BAHT AND TEN SATANGS)

ผู้รับวางบิล/วันที่

นัดรับเช็ควันที่

Authorized Signature

| Shipper HMC POLYMERS CO., LTD. 175 SATHORN CITY TOWER 20TH FLOOR, SOUTH SATHORN ROAD, THUNG MAHAMEK, SATHORN, BANGKOK 10120 THAILAND* | | | BILL OF CHECKING | | | T.S. LINES | |
|---|--|--|--|-----------------|--|--|--|
| Consignee TO ORDER OF DRAGON ASSET LIMITED | | | Carrier Ref. : | | B/L No.: 320110399314 | | |
| | | | Service Contract No.: | | S/O: 320BK1038855 | | |
| | | | Commodity No.: | | Ref. No.: | | |
| Notify party (carrier not to be responsible for failure to notify) GUANGZHOU XINDI STORAGE TRANSPORTATION CO., LTD. NO 5, DONGCHONG ROAD, GUANGZHOU FREE TRADE ZONE, P.R. CHINA TEL: 86-20-6660 5225 ATTN : ZENG YU TING USCI CODE : 91440116781223580F** | | | Pre-carrier Vessel : | | Voyage No.: | | |
| | | | Ocean Vessel : OPTIMA | | Voyage No.: 21020N | | |
| | | | Agent SHANGHAI T.S. SHIPPING AGENCY CO., LTD. GUANGZHOU BRANCH ROOM 810-811 , TIANYING PLAZA EAST TOWER NO.222 XINGMIN ROAD TIANHE DISTRICT GUANGZHOU, CHINA. Tel: 86-20-38391780 Fax: 86-20-38391768 | | | | |
| Place of Receipt LAEM CHABANG, THAILAND | | | Port of Loading LAEM CHABANG, THAILAND | | | | |
| Port Of Discharge HUANGPU, CHINA | | | Place of Delivery HUANGPU, CHINA | | | Final Destination | |
| Container No. Seal No. FCL-FCL TLLU8591499/40HQ TSH1403777 TSSU5063768/40HQ TSH1403778 TRHU8680032/40HQ TSH1403969 | Marks and Numbers MADE IN THAILAND | Number of Containers or Packages 2880 BAGS | Kind of Packages; Description of Goods DESCRIPTION AS ATTACHED LIST "SHIPPERS PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" SAY: 3X40HQ' CONTAINER(S) ONLY "FREIGHT PREPAID" | | Gross Weight Kgs./Lbs. 72432.00000KGS | Measurement M³/Cft. 108.00000CBM | |
| <div style="float: right; text-align: right;"> BL DRAFT PRINT </div> | | | | | | | |
| Freight AS ARRANGED | | Weight Measurement | | Rate Per | | Prepaid | |
| Collect | | | | | | | |
| TOTAL | | | | | | | |
| Freight Prepaid at BANGKOK, THAILAND | | Freight Payable at | | | Place and date of issue BANGKOK, THAILAND 17-OCT-2021 | | |
| Ex. Rate 34.07 | | No. of Original Bill(s) THREE(3) | | | T.S. LINES LTD. C/O TS CONTAINER LINES (THAILAND) CO., LTD. (HEAD OFFICE) | | |
| Date 17-OCT-2021 | | Laden on board the Vessel Signature | | | | | |
| By _____ As agent for the Carrier | | | | | T.S. LINES LTD. | | |

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. Weights, measurements, marks, numbers, quantity, contents and value to be considered unknown by the Carrier.

If issued in paper form and if required by the Carrier this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant (as defined in Clause 2 on the back hereof) agrees to be bound by all

the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, and local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading. In witness whereof, the undersigned, on behalf of the Carrier, the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished, the others to stand void.

(Terms of Bill of Lading continued on the back hereof)

"On Board" means the goods are loaded on board the ocean vessel named in this Bill of Lading for Port to Port Transport, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of the Carrier or Participating Carrier for Combined Transport in accordance with the terms of this Bill of Lading.