## 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.: ES2109/51258 Job No.: WHU2683/2021

Date: 21/09/2021

## 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)

Shipper

: HMC POLYMERS COMPANY LIMITED.

ETD

Consignee : \ 10

: 18/09/2021

ETA: 07/10/2021

Authorized Signature

Origin / Dest.: LAEM CHABANG / WUHAN Vessel

: KMTC LAEM CHABANG V.2111N

Feeder

: / 6X40'HC

Commodity: RESIN

Quantity Weight -

H-B/L No.

O-B/L No. : 320110407965

CBM.

Remark

: MKT1289290/380039

Description	Rate	Ситепсу	Qty.	<u>Unit</u>	Exchg. Rate	<u>Amount</u>	<u>Amount</u>
OCEAN FREIGHT	1,375.00	USD	6	40'HC	33.020000	272,415.00	-
AFR CHARGE	35.00	USD	1	SHPMT	33.020000	1,155.70	-
TERMINAL HANDLING CHARGE	4,400.00	BAHT	6	40'HC		26,400.00	-
BILL OF LADING FEE	1,350.00	BAHT	1	SET		1,350.00	-
SEAL CHARGE	280.00	BAHT	6	40'HC		1,680.00	-

Payment Term : CREDIT 30 DAYS Amount: 303,000.70 Value Added Tax 7.00 %: Due Date : 21/10/2021 21,210.05 (ผิด ตก ยกเว้น E. & O.E.) 324.210.75 Total: Grand Total: 324,210.75 Withholding Tax 1.00 %: 3,030.01 321,180,74 (THREE HUNDRED AND TWENTY-FOUR THOUSAND TWO HUNDRED AND TEN BAHT AND SEVENTY-FIVE SATANGS) 19/9/2/ ผู้รับวางบิล/วันที่

นัดรับเช็ควันที่

Shipper HMC POLYMERS C	 O., LTD.			BILL OF CHEC	CKING				
175 SATHORN CITY TOWER 20TH FLOOR, SOUTH SATHORN ROAD, THUNG MAHAMEK, SATHORN, BANGKOK 10120 THAILAND*			Carrier Ref. :	Carrier Ref. : B/L N 3201		o.: 0407965			
			Service Contract			1039692			
Consignee TO ORDER			Commodity No.:	Commodity No.:			Ref. No.:		
TO ONDER				Pre-carrier Vesse	1:		Voyage No.:		
				Ocean Vessel : KMTC LAEM CHA	BANG		Voyage No.: 2111N		
Notify party (carrier not to be responsible for failure to notify) NONG FU SPRING CO., LTD. 181 GEYAZHUANG,XIHU DISTRICT HANGZHOUCHINA USCI CODE: 91420381MA490K664H CONTACT PERSON: LYNN TELEPHONE: 86-571-26692198			T.S.LINES LTD W Room 402, NO.607 Jianshe A Hubei Province,	T.S.LINES LTD Wuhan Representative Office Room 402, NO.607 Jianshe Avenue, Hankou Wuhan,					
Place of Receipt LAEM CHABANG, THAILAND Port of Loading LAEM CHABANG									
Port Of Discharge WUHAN,CHINA  Place of Delivery WUHAN,CHINA			<b>very</b> NA	Final Destination					
Seal No.  CONTAINERS AS ATTACHED LIST  MADE IN THAILAND  Containers or Packages "SAID T 153.000 MOPLE!  *TAX ID TEL: 66 FAX: 66 SAY: 6				I of Packages; Descript PPERS PACK LOAD C ID TO CONTAIN"  000 MTS OF PP PLEN RP242G  X ID: 0105526051144  : 66 26143700  :: 66 2679 6380  :: 6X40HQ' CONTAINE	OUNT & SEAL'	1			
Freig AS ARRANGED	int	Weight	Measurement	Rate Per	Prepa	id	C	ollect	
					TO	TAL			
Freight Prepaid at BANGKOK,THAILAND Freight Payable at					I date of issue K,THAILAND 19-SEP-2021				
Ex. Rate 33.02  No. of Original Bill(s)  Date 19-SEP-2021  Laden on board the Vessel Signature			) THREE(3)		TS CONTAINER LINES(THAILAND) CO.,LTD. (HEAD OFFICE)				
				By As agent for	or 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 vold.

"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.

## ATTACHED SHEET

**BL Number** 

320110407965

Vessel Name
KMTC LAEM CHABANG

Voyage 2111N

<<Container Details>> TXGU5779885/40HQ

TSH1415461

TRHU4077165/40HQ

TSH1415368

TCKU7564723/40HQ

TSH1415355

TSSU5023003/40HQ

TSH1415372

TRHU8725076/40HQ

TSH1428121

TRHU4083656/40HQ

TSH1428204