

<b>EXPORTER</b> OTTOGI AMERICA, INC. 16200 TROJAN WAY, LA MIRADA, CA 90638 U.S.A.		<b>BILL OF LADING NO.</b> PCI00445
<b>CONSIGNEE TO</b> OTTOGI CORPORATION :GLOBAL PROCUREMENT TEAM 405, HEUNGAN-DAERO DONGAN-GU, ANYANG-SI,GYEONGGI-DO REPUBLIC OF KOREA, 14060		<b>EXPORT REFERENCES</b> PO NO.:OAE-20154
<b>NOTIFY PARTY</b> OTTOGI CORPORATION MR. KIM, YOUNG KWANG TEL.NO: 822-2010-0732		<b>FORWARDING AGENT REFERENCES</b>
<b>PLACE OF RECEIPT</b>		<b>POINT AND COUNTRY OF ORIGIN</b> CALIFORNIA-US
<b>EXPORTING CARRIER</b> HYUNDAI JUPITER 011W		<b>DOMESTIC ROUTING/EXPORT INSTRUCTIONS</b> For deliver the goods. SALT INTERNATIONAL CO.,LTD. ROOM 1202,CENTROAD OFFICE UNIT B, NO.30-4,SONGDO-DONG,YEONSU-GU,INCHEON KOREA, SOUTH TEL : 82-32-851-1788 FAX : 82-32-851-1789
<b>PORT OF DISCHARGE</b> BUSAN,KOREA	<b>PORT OF LOADING</b> LONG BEACH,CA	<b>FINAL DESTINATION (FOR THE MERCHANT'S REFERENCE ONLY)</b>
	<b>FOR TRANSHIPMENT TO</b>	<b>PLACE OF DELIVERY</b>

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
AS ADDR.  1X40HQ  CONTAINER NO/SEAL NO CAIU9842341/UL3811237	2,778 CASES	CONTAINER "SHIPPER'S LOAD & COUNT" : 1X40HQ FT CONTAINER PACKING MATERIAL  "QUICKSPREAD"  NET WT. 10,183.04 KGS  "FREIGHT PREPAID" "NOTIFY ACCTEENEE" "SEA WAY BILL" "LADEN ON BOARD"  AES ITN:X20200609148516 "FREIGHT PREPAID"	10,741.76 KGS 23,681.52 LBS          LADEN ON BOARD JUNE 17, 2020  HYUNDAI JUPITER 011W LONG BEACH,CA	40.000 CBM 1,413 CFT

NON-NEGOTIABLE

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ITEM	PREPAID	COLLECT	To obtain Delivery Contact:	
Freight Prepaid As Arranged.			To surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property. Inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed on this original bill of lading or given in writing by the shipper.	
			IN WITNESS WHEREOF, THE UNDERSIGNED, SIGNING ON BEHALF OF THIS CARRIER OR AGENT, HAS SIGNED THREE(3) BILLS OF LADING, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED. THE OTHERS TO STAND VOID.	
			AS AGENT FOR,THE CARRIER, HYUNDAI MERCHANT By MARINE (AMERICA) INC	DATE 06-17-2020 For the company
			ATTENTION OF SHIPPER. The terms and conditions of the order bill of lading under which this shipment is accepted are printed on the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes, customs clearance charges, and similar non transportation charges which are for the account of the cargo.	B/L No. PCI00445
TOTAL				