

(OTI NO. 027380N) BILL OF LADING

FEROMER OF TROUBLES TO OTTOG I AMERICA, INC. 16200 TROJAN WAY, LA MIRADA, CA 99638 U.S.A. CONSIGNED TO OTTOG I COPPORATION SLOBAL PROCUREMENT TEAM 405. I HEINGAN DARRO OTTOG I COPPORATION SLOBAL PROCUREMENT TEAM 405. I HEINGAN DARRO OTTOG I COPPORATION REPUBLIC OF KOREA, 14060 NOTIFY PRATY OTTOG I CORPORATION MR. KIM, YOUNG KWANG TELLNO: 822-2010-0732 NOTIFY PRATY OTTOG I CORPORATION MR. KIM, YOUNG KWANG TELLNO: 822-2010-0732 PRACE OF RECEIPT PACE OF RECEIPT PRACE OF RECEIPT PRACE OF RECEIPT PRATICULARS PLANNESHED BY SHIPPER MRES AND AUMBERS NO. OF PROS. DESCRIPTION OF PROCAGES AND GOODS PRATICULARS PLANNESHED BY SHIPPER AS A ADDR. 2,778 CASES 1X40HQ CONTAINER NO/SEAL NC CONTAINER "SHIPPERS LOAD & COUNT": 1'SEA WAY BILL' 1'CADEN ON BOARD' AES ITN-X20200609148516 "FREIGH PREPAID" PRACE COMMODITIES, TECHNOLOGY ON SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT	- 1110 00111								
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CONSIGNACE TO OTTOGI CORPORATION :GLOBAL PROCUREMENT TEAM 405, HEUNGAN-DAERO DONGAN-QI, ANYANO-SIGYEONGGI-DO REPUBLIC OF KOREA, 14060 POINT AND COUNTRY OF ORGIN CALIFORNIA-US DOMESTIC ROUTINOEXPORT INSTRUCTIONS FOR deliver the goods. FOR deliver the goods. FOR deliver the goods. NOTICE (CORPORATION) MR. KIM, YOUNG KWANG TEL.NO: 822 2010-0732 DOMESTIC ROUTINOEXPORT INSTRUCTIONS FOR deliver the goods. NOTICE, GENTROAD OFFICE UNIT B. NO. 30. 4 SONGBO-DONG, YEONSU-GU, INCHEON KOREA, SOUTH TEL: 82-23-851-1789 PLACE OF RECEIPT EXPORTING CARRIER HYUNDAJ JUPITER 011W LONG BEACH, CA FOR TRANSHIPMENT TO PLACE OF DELIVERY BUSAN, KOREA PARTICULARS FURNISHED BY SHIPPER AS ADDR. 2,778 CASES CONTAINER "SHIPPER'S LOAD & COUNT": 1X40HQ CONTAINER NO/SEAL NC CAIU9842341/JUL3811237 AS SITN. X20200609148516 "FREIGH PREPAID" "NOTIFY ACCOUNTEE" "SEA WAY BILL" "LADEN ON BOARD AES ITN. X20200609148516 "FREIGH PREPAID" NOTING ACCOUNTEE" "SEA WAY BILL" "LADEN ON BOARD JUNE 17, 2020 HYUNDAJ JUPITER 011W LONG BEACH, CA NON-NEGOTIABLE THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT									
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"NOTIFY ACCOUNTEE" "SEA WAY BILL" "LADEN ON BOARD" AES ITN:X20200609148516 "FREIGHT PREPAID" NON-NEGOTIABLE THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT				"FREIGH PREPAID"					
"LADEN ON BOARD" AES ITN:X20200609148516 "FREIGHT PREPAID" NON-NEGOTIABLE THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT				"NOTIFY ACCOUNTEE"					
AES ITN:X20200609148516 "FREIGHT PREPAID" NON-NEGOTIABLE THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT				JUNE 17, 2020					
"FREIGHT PREPAID" NON-NEGOTIABLE THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT	AES ITN:X20200609148516								
NON-NEGOTIABLE THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT									
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT				רגבוטחו אנצאוט"					
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT									
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT									
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT					NOI	N-NEGOTIABLE			
						ACCORDANCE WITH THE EXPORT			

ITEM	PREPAID	COLLECT	To obtain Delivery Contact:		
Freight Prepaid	l As Arr	anged.	To surrender of the original order bill of lading properly endorsed shall be required befinspection of property covered by this bill of lading will not be permitted unles provided endoresed on this original bill of lading or given in writing by the shipper. IN WITNESS WHEREOF, THE UNDERSIGNED, SIGNING ON BEHALF OF THIS OF THREE(3) BILLS OF LADING, ALL OF THE SAME TENOR AND DATE, ONE OF WOTHERS TO STAND VOID.	by law or unless permission is ARRIER OR AGENT, HAS SIGNE	
			AS AGENT FOR, THE CARRIER, HYUNDAI MERCHANT By MARINE (AMERICA) INC 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,	DATE 06-17-2020 For the comp B/L No. PCI00445	
TOTAL			customs clearance charges, and similar non transportation charges which are for the account of the cargo.	PC100445	

DRAFT	DANMAF	? LINES
or combined transport or port to port shipment	Registered Office: Danmar Lines Ltd, P.O. Box 2	680, 4002 Basel (Switzerland)
Shipper	Document No.	B.L. No.

MARUTO SANGYO CO., LTD.		S1901552279 / C1900936746 FUKA00513					
		Reference No.	•				
Consignee (not negotiable unless consigned "to	order", to the order of a named person, or "to bearer")	Forwarding agent - refer	ences (complete na	me and address)			
TO THE ORDER OF SHINHAN BANK SEOUL			DHL GLOBAL FORWARDING JAPAN K.K.				
		302 FUKUOKA AIRPORT 1	INTERNATIONA	L CARGO BLDG			
		HAKATA-KU, FUKUOKA-SH	HI. FUKUOKA				
		812-0005	12, 10100101				
		JAPAN 01 02 437 0411					
Notify		the total number or quantity of containers	or other packages or u	er and condition (unless otherwise noted herein) units indicated in the field below entitled			
OTTOGI CORPORATION		"Number and kind of packages: description	on of goods" subject to	all the terms hereof (INCLUDING THE TERMS ONDITIONS")) from the place of receipt or the			
P.O. BOX 30 ANYANG KOREA		port of loading, whichever is applicable, to	o the port of discharge	or the place of delivery, whichever is applicable. erms and Conditions) expressly accepts and			
		agrees to all its terms, conditions and exc (including without limitation the Terms an	eptions whether printe	d, stamped or written, or otherwise incorporated			
		IN WITNESS WHEREOF the number of ori	ginal Bills of Lading sta	ated below all of this tenor and date has been			
		to check that any document which the Me	rchant surrenders as a	id. The Carrier accepts a duty of reasonable care bill of lading is genuine and original. If the			
Vessel	Voyage No.	genuine and original bill of lading, such d	elivery discharging the	oods against what it reasonably believes to be a Carrier's delivery obligations. Where this Bill of ences in this document and the Terms and			
	, ,	I Conditions to this "Bill of Lading" shall be	e deemed to refer to this	s "Express Sea Waybill"), delivery may be made of the Carrier, to the nominated person only			
MILLENNIUM BRIGHT	19011s	upon proof of identity. Such delivery shall	constitute due deliver	y hereunder.			
Place of receipt	Port of loading	For the release of goods	apply to:				
HAKATA CY	HAKATA, JAPAN	4FL., HEUNGWOO BUILDIN		NG-DAERO			
Port of discharge	Place of delivery	JUNG-GU	.,,				
9		BUSAN 48939 KOREA, REPUBLIC OF					
BUSAN PORT, KOREA	BUSAN PORT	Tel: +82 51-603-1500					
Marks and Nos.	Number and kind of pac	kages: description of goods	Gross Weig				
OTTOGI CORDORATION	1 1000		in kilos	in cubic meters			
OTTOGI CORPORATION MCDONALD	1 x 40GP CONTAINER 20 Pallet(s)		13116.000	0 KG 25.180 M3			
TOMATO SAUCE	20 141166(3)						
NO. 1-20	20 PALLETS (97ROLLS) OF	LAMINATIONFILM FOR					
	OTTOGI CORPORATION.						
	L/C NO.M88UA1911NU00210						

*Shipper Load and Count

Freight Collect

Container Seals FSCU5115640 YMAD573891 20 PLT 13116.000 KG

Weight 13116.000 KG Type W 40GP 13116.0 PALLETS OF LAMINATION FILM FOR OTTOGI CORPORATION.

Volume 25.180 M3 Packages Mode 20 PLT CY/CY*

Temp Humidity

Total No. of containers/packages: 1

ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight and charges Quantity based on Rate Per Prepaid Collect As Agreed

	Freight payable at	Place and Date of issue
	BUSAN, KOREA, REPUBLIC OF	HAKATA-KU, FUKUOKA-SHI, JAPAN
	Number of original Bs/L	Signed on behalf of the Carrier : Danmar Lines Ltd.
	3 (THREE)	DHL GLOBAL FORWARDING JAPAN K.K.
The Corrierte liability is determined and limited in a second		

The Carrier's liability is determined and limited in accordance with clause 8 of the TERMS AND CONDITIONS

L/C NO.

as agents



			ANI	MA	P.O. Box 2651, 4002 Ba		
CROWN IMBALLAGGI I STRADA UGOZZOLO N. PARMA(PR),ITALY		BILL	F LADIN I transport or port	G	B.L. No. NAP-XF-5465532 Reference No. 218/003/0033032 MBL: COSU6258804050 MA		
	order", to the order of a named person, or "to bearer")	1		nces (complete na			
TO THE ORDER OF SH	INHAN BANK SEOOL	Via 1	Paolo Bo		no 125/B		
Notify party OTTOGI CORPORATION OTTOGI CENTER, 1009-1, DAECHI-DONG KANGNAM-KU SEOUL, KOREA			RECEIVED by the Carrier from the Shipper In apparent good order and condition (unless otherwise noted harelf) the total number quantity of containers or other packages are units indicated in the fall below ansisted "Number and kind of packages description of good subject to all the farms hereof (INCLUDING THE TERMS AND CONDITIONS On THE REVERSE HEREOF ("TERMS AND CONDITIONS")) how my place of receipt or the pot of loading, whichever is applicable, to the pot of discharge or the place of deliver whichever is applicable, in accepting this Bid of Lading, the Nerchant (as defined in the Terms and Conditions) appreadly accepts as agrees to all list terms, conditions and exceptions whether printed, stamped or written, or otherwise incorporated (first office with finitiation the Terms and Conditions). IN WITNESS WHEREOF the number of original Bits of Lading stated below all of this tenor and date has been agreed, one of who being accomplished the others to about your. The Certifier accepts a duty of responsible care to check that any document which it Meritant surrenders as a bill of leading is genuine and original. If the Certifier complies with this duty, it will be entitled to deliver the Conditions that the state of the care of the care of the printed to deliver the Conditions. Where this Bid of Leding is marked "Express Sea Waybil" (in which case all references in this document and the Terms and Conditions.				
Vessel GABRIEL A	Voyage No. 011S	Freight) at the s	ole discretion of the C		s Sea Waybil'), delivery may be made i person only upon proof of identity.		
Place of receipt	Port of loading NAPLES	delivery hereund	For the relea		oly to: DRWARDING (KC . 4F Heungwo		
Port of discharge BUSAN PORT	Place of delivery	A (CONTRACTOR CONTRACTOR CONTRACT	89-2 0	UNGANG-	DONG 4ga JUN	IG-KU	
Marks and Nos. 1X20 ' BOX SEAL : A21940	Number and kind of packages: 0		oods		Gross weight KGS	Measurement CBM	
ABOVE PARTICULARS AS DECLARE	SAFER EASY 609.8 ORIGI FOB I IRREV M88UA OCEAN SHIPM BY DH (ITAL VIA D I-200 MARTE ATTN TEL:	CIAMETER IM FULL OPEN EN 40 PCS IN ITALY TALIAN COCABLE 1911NUO BILLS IENT HAS IL GLOBA Y) SPA DELLE IN 60 POZZ SANA (M : RICCA +39.02	PANEL DS PORT L/C 0146 OF LADI BEEN E L FORWA DUSTRIE UOLO (I) RDO PRA .9525.2	NG FFECTED RDING 1 DA 581	NEGOTIA	BLE	
	Freight payable a		Prepaid Place and da	te of issue	Collect		
The Carrier's liability is determined and TERMS AND CONDITIONS	firmited in accordance with clause 8 of the	3000	Signed on be	half of the cam	er: Danmar Lines Ltd.		
CELUND VIAN CONTITIONS			******************************	***************************************	as agents		

. 80		Registered Office: Danmar Lines Ltd.	P.O. Box 2651, 4002 Basel (Switzerland)		
Shipper		BILL OF LADING for combined transport or port to port shipment ORIGINAL	B.L. No. NAP-XF-5465532		
		COPY	Reference No. 218/003/0033032 MBL: COSU6258804050 MA		
Cansignee (not negotiable unless consi	gnad "to order", to the order of a Ramed person, or "to bearer")	Forwarding agent - references (complete n	eme and address)		
Notify party		quantity of containers or other packages or units indicated in the subject to all the terms hereof (INCLUDING THE TERM CONDINONS)) from the place of recept or the port of leading which there is applicable. In accepting this Bill of Leding, the hagrees to all its terms, conditions and exceptions whether p limitation the Terms and Conditions). IN YeTIMESS WHEREOF the number of criginal Bills of Ledin being accomplished the others to alsend void. The Carrier at Merchant surenders as a bill of lacting is genuine and original, against what it researchly believes to be a genuine and original.	order and condition (unless otherwise noted herein) the total number: a field below shittled "Number and kind of packages: description of good. 3. AND. CONDITIONS ON THE REVERSE HEREOF (TERMS AN , whichever is explicately, to be part of discharge or the place of deriver farthant (as defined in the Terms and Conditions) expressly accepts an intried, attemped or written, or otherwise incorporated (including without ng stated below all of this tenor and date has been argined, one of whice coupts a chury of resiscinable care to check that any document which th if the Carrier complies with this duty, it will be entitled to delive the Good and the state of the compliance of		
Vessel	Voyage No.	to this "Bill of Lading" shall be deemed to refer to this "Expres	which case all references in this document and the Terms and Condition a See Weybill'), delivery may be made (after payment of any occitancial d person only upon proof of identity. Such delivery shall constant du		
Place of receipt	Port of loading	For the release of goods ap	ply to:		
Port of discharge	Place of delivery				
Marks and Nos.	Number and kind of packages: de	escription of goods	Gross weight Measurement		

FAX: +39.02.9525.2038 FREIGHT COLLECT

ABOVE PARTICULARS AS DECLARED BY SHIPPER

COPY NOT NEGOTIABLE

		Prepaid	Collect
SHIPPER'S LOAD, SEAL, SECURE AND COUNT. CONTAINER SHIPPED ON FO	CL/FCL BASIS.		FREIGHT COLLECT
	Freight payable at DESTINATION	Place and date of issue CASANDRINO	26/03/2020
		CASANDRINO	
	DESTINATION	CASANDRINO	***************************************

DRAFT

DANMAR LINES

for combined transport or port to port shipment		Registered Office: Danmar Lines Ltd, P.O. Box 2680, 4002 Basel (Switzerland)					
Shipper			Document No. B.L. No.				
ATSUGI PLASTIC CORPORATION MITAKA TAKAGI BUILDING 6F,	1-15-5		S1900428102 / C1900267226 FUKA00118				
NAKACHO, MUSASHINO, TOKYO, JAPAN	180-0006		Reference	No.			
Consignee (not negotiable unless consigned "to an	der", to the order of a named person, or "to i	bearer"}	Forwarding	agent - refere	nces /eassel	to some and add.	
OTTOGI CORPORATION P.O.BOX 30 ANYANG KOREA.			Forwarding agent - references (complete name and address) DHL GLOBAL FORWARDING JAPAN K.K. 302 FUKUOKA AIRPORT INTERNATIONAL CARGO BLDG 623 KAMIUSUI HAKATA-KU, FUKUOKA-SHI, FUKUOKA 812-0005 JAPAN TEL: +81 92-477-0411 FAX: +81 92-477-0420				
Notify			RECEIVED by the	Carrier from the Shipper	in annarent cond	arder and randiti	on (unless otherwise noted herein)
SAME AS CONSIGNEE			RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted here the total number or quantity of containers or other packages or units indicated in the field below entitled "Number and kind of packages: description of goods" subject to all the terms hered (NCLING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF ("TERMS AND CONDITIONS")) from the place of receipt or the port of loading, whichever is applicable, to the perford discharge or the place of delivery, wherever is applicatin accepting this Bill of Lading, the Merchant (as defined in the Terms and Conditions) expressly accepts and agrees to all its terms, conditions and exceptions whether printed, stamped or written, or otherwise incorpora (including without limitation the Terms and Conditions). IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. The Carrier accepts a duty of reasonable of the check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the				
Vessel	Voyage No.		genuine and origin	ran mas bury, it was be en laf bill of lading, such dei Express Sea Washill' (in	ivery discharging	e Goods against the Carrier's deli-	what it reasonably believes to be a very obligations. Where this Bill of
HANSA FRESENBURG	19009s		(after payment of a		seemed to refer to at the sole discreti	this "Express Se ion of the Carrier	ocument and the Terms and ta Waybili"), delivery may be made , to the nominated person only
Place of receipt	Port of loading	Samuel		ease of goods	CONTROLS DOE OFF	rery hereunder.	
HAKATA CY	HAKATA, JAPAN		DHL GLOBAL	. FORWARDING R GWOO BUILDING	OREA LTD.	GANG-DAFE	10
Port of discharge	Place of delivery	***************************************	JUNG-GU BUSAN 4893	19			
BUSAN, KOREA	BUSAN CY		KOREA. REP	PUBLIC OF 1-603-1500 Fa	x: +82-51	~719~9684	ı
Marks and Nos.	Number and kind	of package	es: descriptio	on of goods	Gross W	AND DESCRIPTION OF THE PROPERTY OF THE PARTY	Measurement
NO MARK	1 x 40HC CONTAINER	t ::			in kilos 5321.80	00 кс	in cubic meters 62.960 M3
	STERILIZATION RICE PP CONTAINER FOR C INVOICE NO.OTAP 19 HS CODE#:3923.90	URRY					
*Shipper Load and Count		***Engi	ght Collect	+ # # #			
Container Seals SEGU5312150 YMAD570880 22 PLT 5321.800 KG G	Type 40HC 532 EN PP CONTAINER	Weight 1.800 KG	∨olum 62.960 M	ie Packag	es Mode LT CY/CY*	. т	emp Humidity
Total No. of							
Total No. of containers/pac Freight and charges		***************************************	ABOVE PART	ICULARS AS D	ECLARED E		
Freight and charges Quantity based on Rate As Agreed			Lei	Prepaid		Collec	ct
		Freight payabl	le at	Place and Date of i	ssue	- The second	
		DESTINATION Number of original		HAKATA-KU, FU			
		1		Signed on behalf of t DHL GLOBAL F			
The Carrier's liability is determined TERMS AND CONDITIONS	and limited in accordance	with clause	8 of the				

as agents