

COMMERCIAL INVOICE



Shipper

VOX TRADING CO.,LTD.

8F, HATCHOBORI SANKEI BLDG.
2-7-1, HATCHOBORI CHUO-KU, TOKYO 104-0032 JAPAN

Invoice No.

SP200520

Date

May. 20, 2020

Consigned to: Messrs.

OTTOGI COOPERATION
405, HEUNGAN-DAERO, DONGAN-GU,
ANYANG-SI, GYEONGGI-DO,
KOREA 431-070

L/C No.

Dated

Expiry Date

Issuing Bank

Terms/Method of Payment

T.T remittance within 30 days after B/L date.

Reference

200214Sb

TEL: +82-2-2010-0737

FAX: +82-2-2010-0799

Shipped per:
HYUNDAI UNITY/116N

Port of Loading
SEMARANG,INDONESIA

Date of Shipment

May 14, 2020

(ON OR ABOUT)

Port of Discharge
BUSAN, KOREA

Final Destination
BUSAN, KOREA

Marks & Nos.

110S

No. & Kind
of Packages

Description of Goods

Quantity

Unit Price

Amount

399BAGS NUTMEG WHOLE,
SINKING VOX GRADE

9,975.0KG

CFR BUSAN, KOREA
US\$15.5/KG

US\$ 154,612.50

25KG NET EACH
(ORIGIN IN INDONESIA)

TOTAL

399BAGS

9,975.0KG

CFR BUSAN, KOREA

US\$ 154,612.50

VOX TRADING CO., LTD.

- E. & O. E. -

GENERAL MANAGER
SPICE DEPT.

PACKING LIST



| | | | | | |
|--|--|--|--|-----------------------------------|-------------------------------|
| Shipper VOX TRADING CO.,LTD. 8F, HATCHOBORI SANKEI BLDG. 2-7-1, HATCHOBORI CHUO-KU, TOKYO 104-0032 JAPAN | | Invoice No. SP200520 | | Date May. 20, 2020 | |
| Consigned to: Messrs. OTTOGI COOPORATION 405, HEUNGAN-DAERO, DONGAN-GU, ANYANG-SI, GYEONGGI-DO, KOREA 431-070 TEL: +82-2-2010-0737 FAX: +82-2-2010-0799 | | L/C No. Expiry Date Issuing Bank Terms/Method of Payment T.T remittance within 30 days after B/L date. | | Reference 200214Sb | |
| Shipped per: HYUNDAI UNITY/116N | Port of Loading SEMARANG,INDONESIA | Date of Shipment May 14, 2020 (ON OR ABOUT) | | | |
| Port of Discharge BUSAN, KOREA | Final Destination BUSAN, KOREA | | | | |
| Marks & Nos. 110S | No. & Kind of Packages 399BAGS 25KG NET EACH (ORIGIN IN INDONESIA) | Description of Goods NUTMEG WHOLE, SINKING VOX GRADE | Quantity /Net Weight 9,975.0KG | Gross Weight 10,174.5KG | Measurement 32.72M3 |
| TOTAL | 399BAGS | | 9,975.0KG | 10,174.5KG | 32.72M3 |
| | | | | | |

- E. & O. E. -

VOX TRADING CO., LTD.

GENERAL MANAGER
 SPICE DEPT.

Shipper
PT. JAVA AGRITECH
KWS. INDUSTRY TUGU WIJAYA KUSUMA
JL. RAYA SEMARANG KENDAL KM 12 BLOCK B-01 SEMARANG
50010, CENTRAL JAVA INDONESIA

Booking No.
ID00612286

B/L No.
KMTCSRG0234859



Port-to-Port or Combined Transport
BILL OF LADING

Consignor (Non-Negotiable unless consigned "in order")

OTTOGI CORPORATION

405, HEUNGAN-DAERO, DONGAN-GU, ANYANG-SI, GYEONGGI-DO,
KOREA 431-070

TEL:+82-2-2010-0737 FAX:+82-2-2010-0799

Notify Party (Carrier not responsible for failure to notify)

OTTOGI CORPORATION

405, HEUNGAN-DAERO, DONGAN-GU, ANYANG-SI, GYEONGGI-DO,
KOREA 431-070

TEL:+82-2-2010-0737 FAX:+82-2-2010-0799

Pre-carriage by (Combined or Through Transport Only)

HIGHWAY V.110N

Vessel / Voy No.
HYUNDAI UNITY

/115N

SEMARANG, INDONESIA

RECEIVED by the Carrier from the shipper in apparent external good order and condition unless otherwise indicated herein, the total number or quantity of containers or other packages or units indicated below stated by the shipper to comprise the cargo specified for transportation subject to all the terms and conditions hereof from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable.

Forwarding Agent-References

Place of Receipt (Combined Transport Only)

SEMARANG, INDONESIA

Place of Delivery (Combined Transport Only)

BUSAN NEW PORT, KOREA

Final Destination (For the Merchant's Reference)

BUSAN, KOREA

BUSAN NEW PORT, KOREA

PARTICULARS FURNISHED BY SHIPPER

Container No. / Seal No.

PT. 102286/IB157354

110S

No. of Containers

Description of Goods

"SHIPPER'S LOAD, COUNT & SEAL"

"SAID TO CONTAIN"

1X20' DRY CONTAINER STC :

399 BAGS = 9,975.00 KGS

NUTMEG WHOLE SINKING VOX GRADE

PACKING :

25 KGS NET/BAG

NET WIGHT 9,975.00 KGS

Gross Weight
(KGS)
10,174.500

Measurement
(CBM)
32.7200

"FREIGHT PREPAID"

SAY : ONE (1) CONTAINER ONLY.

Total Number of Containers or Packages (in words)

Above particulars as declared by shipper, but without responsibility of or representation by carrier.

| Freight & Charges | | Basis | Rate | Per | Curr. | Payable At | | | |
|---------------------------------|--|--------------------|------|---------------------|-------|--|-----|-------------------------|-------------|
| | | | | | | POL | POD | Elsewhere | |
| | | | | | | **FREIGHT PREPAID AS ARRANGED** EBS WILL BE COLLECTED AT POD. | | | |
| | | | | | | | | | |
| Ex. Rate | | Freight Payable at | | SEMARANG, INDONESIA | | Type of Movement | CY | CY | May.14,2020 |
| Total Prepaid in Local Currency | | THREE (3) | | No. of Original B/L | | SEMARANG, INDONESIA | | Place and Date of Issue | |
| | | | | | | | | signed for the Carrier | |

This Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier in exchange for the Goods or delivery order unless otherwise provided herein.

IN ACCEPTING this Bill of Lading, the Merchant expressly accepts and agrees to all its terms and conditions on the face and back hereof. INCLUDING BUT NOT LIMITED TO ARBITRATION CLAUSE whether written, typed, stamped or printed, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof, the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered, any others shall be void.

(Terms of Bill of Lading continued on Back hereof)

May.14,2020 PT. SAMUDERA AGENCIES INDONESIA as agent

PT. SAMUDERA AGENCIES INDONESIA as agent

Date

By

Korea Marine Transport Co., Ltd



No. 734821

REPUBLIC OF INDONESIA
MINISTRY OF AGRICULTURE
AGENCY FOR AGRICULTURAL QUARANTINE

KT - 10

PHYTOSANITARY CERTIFICATE

No: 2020.2.1401.0.K10.E.003858

TO: PLANT PROTECTION/QUARANTINE ORGANIZATION
OF SOUTH KOREA

I. DESCRIPTION OF CONSIGNMENT

Name and address of exporter: JAVA AGRITECH, PT.
KWS INDUSTRY TUGU WIJAYA KUSUMA JL. RAYA SEMARANG KENDAL KM.12 BLOCK B-01 SEMARANG 50010
CENTRAL JAVA INDONESIA

Declared name and address of consignee: OTTOGI CORPORATION
ADDRESS: 405, HEUNGAN-DAERO, DONGAN-GU, ANYANG-SI, GYEONGGI-DO, KOREA 431-070

Number and description of packages: 399 BAGS = NW: 9,975.00 KGS = GW: 10,174.50 KGS

Distinguishing marks: 110S

Place of origin: CENTRAL JAVA, INDONESIA

Declared means of conveyance: BY SHIP

Declared point of entry: Busan (ex. Pusan), SOUTH KOREA

Name of produce and quantity declared: NUTMEG WHOLE SINKING VOX GRADE

Botanical name of plants: *Myristica fragrans*

This is to certify that the plants or plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.
They are deemed to be practically free from other pests*)

II. ADDITIONAL DECLARATION

=== NONE ===

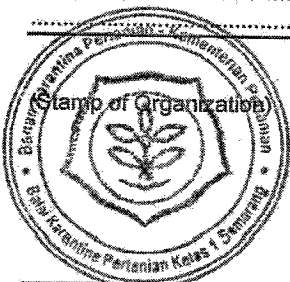
III. DISINFESTATION AND/OR DISINFECTION TREATMENT

Date: === NONE === Treatment: === NONE ===

Chemical: === NONE === Duration and temperature: === NONE ===

Concentration: === NONE ===

Additional Information: === NONE ===



Place of issue: SEMARANG
Name of authorized officer: HERI WIDARTA, SP., M.Sc.
Date: MAY.13.2020




(Signature)

No financial liability with respect to this certificate shall attach to Plant Quarantine Service of Indonesia or to any of its officers or representatives.

*) Optional clause.



98342284838

| | | | | | |
|---|---|---|---|--|---|
| 1. Goods consigned from (Exporter's business name, address, country) PT. JAVA AGRITECH KWS. INDUSTRY TUGU WIJAYA KUSUMA JL. RAYA SEMARANG KENDAL KM 12 BLOCK B-01 SEMARANG 50010 CENTRAL JAVA INDONESIA | | | Reference No. 0038735/SMR/2020 ASEAN-KOREA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AK Issued in <u>INDONESIA</u> (Country) See Notes Overleaf | | |
| 2. Goods consigned to (Consignee's name, address, country) OTTOGI CORPORATION 405, HEUNGAN-DAERO, DONGAN-GU, ANYANG-SI, GYEONGGI-DO, KOREA 431-070 TEL:+82-2-2010-0737 FAX:+82-2-2010-0799 | | | | | |
| 3. Means of transport and route (as far as known) Departure Date MAY 14, 2020 Vessel's name/Aircraft etc. HIGHWAY V. 110N Port of Discharge BUSAN, KOREA | | | 4. For Official Use <input type="checkbox"/> Preferential Treatment Given Under ASEAN-Korea Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Treatment Not Given (Please state reason's) Signature of authorised Signatory of the Importing Country | | |
| 5. Item number | 6. Marks and numbers on packages | 7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country) | 8. Origin criterion (see Notes Overleaf) | 9. Gross weight or other quantity and value (FOB only when RVC criterion is used) | 10. Number and date of invoices |
| 1 | FTAU1102286/IB 157354 MARKS & NOS : 110S | 399 BAG NUTMEG WHOLE SINKING VOX GRADE HS: 0908.11.00 VOX TRADING CO., LTD. 2-7-1, HATCHOBORI CHUO-KU, TOKYO 104-0032, JAPAN | WO | GW : 10,174.50 KGM NW : 9,975.00 KGM | 011/NUT/JA/INV/2 020 MAY 12, 2020 |
| 11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in INDONESIA (country) and that they comply with the origin requirements specified for these goods in the ASEAN-KOREA Free Trade Area Preferential Tariff for the goods exported to REPUBLIC OF KOREA (Importing Country) SEMARANG, MAY 16, 2020 Place and date, signature of authorised signatory | | | 12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ISSUING OFFICE IN PROVINSI JAWA TENGAH    HIMAWAN PUJI NUGROHO SEMARANG, MAY 16, 2020 Place and date, signature and stamp of certifying authority | | |
| 13. <input checked="" type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back CO | | | | | |

Certificate No. 202457
May 05, 2020

5.10/F/2/2 Rev. 2/3
page 1 of 1

REPORT OF ANALYSIS

CLIENT : PT. Java Agritech
Kawasan Berikat KITW Technopark Blok B-01
Jl. Raya Semarang-Kendal KM 12 Blok B-01, Semarang 50010

RECEIVED ON : April 29, 2020

TEST REQUIRED : Ochratoxin A Analyses

VOLUME RECEIVED : 500 grams sample whole in package was submitted by client

TYPE OF SAMPLE : Nutmeg

DESCRIPTION of SAMPLE : Commodity : NUTMEG WHOLE, SINKING VOX GRADE
Packing : 399 Bags
Netto Weight : 9,975.00 Kgs
Gross Weight : 10,174.50 Kgs
Shipping Mark : NUTMEG
Type of Packing : SINGLE NEW GUNNY BAG
Shipper : PT. JAVA AGRITECH
KWS. INDUSTRY TUGU WIJAYA KUSUMA
JL. RAYA SEMARANG-KENDAL, KM 12 BLOCK B-01
SEMARANG 50010
CENTRAL JAVA - INDONESIA

Notify Party : OTTOGI CORPORATION
ADDRESS : 405, HEUNGAN-DAERO, DONGAN-GU,
ANYANG-SI, GYEONGGI-DO,
KOREA 431-070
TEL : +82-2-2010-0737

Destination : FAX : +82-2-2010-0799
BUSAN, KOREA

METHOD & EQUIPMENT :
Analysis performed by HPLC with Triple Quadrupole Tandem Mass Spectrometry detector (LC-MS/MS).
Qualitative analyses were conducted by monitoring Ion Ratio of 2 MRM pairs for each compound.
Quantitative determinations were calculated using matrix based calibration.

TEST RESULT : Detail result on the next page

| Measurand | ppb (µg/kg) | |
|--------------|-------------|--------|
| | RL | Result |
| Ochratoxin A | 2.5 | ND |

Note :
ND : Not Detected = below RL
LoQ : Limit of Quantitation.
Lowest level for which it has been demonstrated that criteria for accuracy
and precision have been met, measured once during method validation.
RL : Reporting Limit = practical LoQ. RL is measured every analysis batch.
Precision of the analysis batch had been checked and fulfilled the declared Laboratory Quality Control Criteria.
(x.xxx) : (.) as character indicates decimal notation

Pharma Testing & RND Manager

Diah Intan Purwanti, S.Si

KJU 20040563
#CA-200505#58-PA

This result related to the samples submitted only.

Certificate No. 202456
May 04, 2020

5.10/F/2/2 Rev. 2/3
page 2 of 2

REPORT OF ANALYSIS

TEST RESULT :

| Measurand | ppb (µg/kg) | | | | Recovery (%) | U |
|-------------------------------------|-------------|-------|-------|--------|--------------|---------|
| | MRL | LoD | LoQ | Result | | |
| Aflatoxin B1 | 5.0 | 0.114 | 0.233 | ND | 100* | ± 0.305 |
| Aflatoxin Total (B1, B2, G1 and G2) | 10.0 | - | - | ND | | ± 1.283 |

Note :

ND : Not Detected = below 1.5 ppb for each Aflatoxin B1, B2, G1 and G2

LoD : Limit of Detection. LoD for B2 : 0.179 µg/kg, G1 : 0.295 µg/kg, G2 : 0.277 µg/kg.

LoQ : Limit of Quantitation. LoQ for B2 : 0.347 µg/kg, G1 : 0.570 µg/kg, G2 : 0.556 µg/kg.

Lowest level for which it has been demonstrated that criteria for accuracy and precision have been met, measured once during method validation.

MRL : EU regulation for Maximum Residue Limit of Mycotoxins in Nutmeg (for reference only).

U : Uncertainty value of method (uncertainty expanded)

*Matrix based calibration which is corrected by recovery and matrix effect.

Precision of the analysis batch had been checked and fulfilled the declared Laboratory Quality Control Criteria

(x.xxx) : (.) as character indicates decimal notation

Pharma Testing & RND Manager

KJU 20040563

#CA-200504#47-PA

This result related to the samples submitted only.

Diah Intan Purwanti, S.Si



PACKING CERTIFICATE

We hereby certify that the packing date of the below mentioned cargo was April 14, 2020 for NUTMEG WHOLE SINKING VOX GRADE and that the expiry is two years after the packing date.

Commodity : NUTMEG WHOLE SINKING VOX GRADE
Origin : Indonesia
Quantity : 9,975.00 KGS (399 bags)
Vessel Name : HIGHWAY VI110N



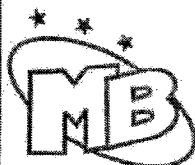
PT. JAVA AGRITECH

羽馬 慎哉

SHINYA HABA

President Director

Note:011/NUT/JA/INV/2020



CV. MEGA BENAFINDO PROTECTION

PEST CONTROL - TERMITE CONTROL - FUMIGATION - OUT SOURCHING

HEAD OFFICE : PERUMAHAN GRAHA PADMA

Jl. Taman Anyelir Blok L 9 No. 7-8, SEMARANG - INDONESIA

TELP. (024) 70791908, 70707383, FAX. (024) 70790228

Be Protection for your goods

ID0108MB

FC. No: 047.MBP.LCL.V.2020

CERTIFICATE OF FUMIGATION

This is to certify that the following regulated article has been fumigated according to the appropriate Procedures to conform with the current phytosanitary requirements of the importing country :

ARTICLE DETAILS

Description of Goods : NUTMEG WHOLE SINKING VOX GRADE
 Distinguishing marks : 1105
 Quantity declared : 399 BAGS PACKING : 25 KGS NET / BAG
 Consignment Link : LESS CONTAINER LOAD B/L NO. : KMTCSR0234859
 Country of origin : INDONESIA Port of loading : SEMARANG, INDONESIA
 Country of destination : KOREA Declared point of entry : BUSAN, KOREA
 Name and address of consignor : PT. JAVA AGRITECH
 KWS INDUSTRY TUGU WIJAYA KUSUMA JL. RAYA SEMARANG KENDAL KM.12
 BLOCK B-01 SEMARANG INDONESIA PH : (024) 8665703, 8665704, 8665705
 Declared name and address of consignee : OTTOGI CORPORATION
 405, HEUNGAN-DAERO, DONGAN-GU, ANYANG-SI, GYEONGGI-DO, KOREA 431-070
 TEL : +82-2010-0737 FAX : +82-2-2010-0799
 Notify Party : OTTOGI CORPORATION
 405, HEUNGAN-DAERO, DONGAN-GU, ANYANG-SI, GYEONGGI-DO, KOREA 431-070
 TEL : +82-2010-0737 FAX : +82-2-2010-0799

TREATMENT DETAILS

Name of fumigant : METHYL BROMIDE Date of fumigation : May 11, 2020
 Place of fumigation : Warehouse of PT. Java Agritech, Semarang
 Dosage rate : 48 gr/m³ Duration of fumigation : 24 hours
 Minimum air temperature in container : 24°C Fruit temperature : 24°C
 Fumigation carried out under gas tight enclosure/sheet : yes ☒ no ☐ n/a ☐
 Fumigation performed in a container : yes ☐ no ☒ n/a ☐
 Container meets pressure test requirements : yes ☐ no ☒ n/a ☐
 Container has free air space in accordance with the methyl bromide standard : yes ☐ no ☒ n/a ☐
 Container has been ventilated to below 5 ppm v/v methyl bromide : yes ☐ no ☒ n/a ☐

WRAPPING AND TIMBER

Has the commodity been fumigated prior to lacquering, varnishing, Printing or wrapping : yes ☒ no ☐ n/a ☐
 Has plastic wrapping been used in the consignment ? : yes ☐ no ☐ n/a ☒
 • If yes, has the consignment been fumigated prior to plastic wrapping ? : yes ☐ no ☐ n/a ☒
 • Or has the plastic wrapping been slashed, opened or perforated in accordance with the AQIS Wrapping and Perforation Standard ? : yes ☐ no ☐ n/a ☒
 Is the timber in this consignment is less than 200mm thick in one dimension and correctly spaced every 200mm in height ? : yes ☒ no ☐ n/a ☐

ADDITIONAL DECLARATIONS

XXXXXXXXXXXXXX

I declare that these details are true and correct and the fumigation has been carried out in accordance with the Australian methyl bromide standard.

CV. Mega Benafindo Protection
 SEMARANG, May 14, 2020

Triyono



May 12, 2020

NON-IRRADIATION CERTIFICATE

Shipper : PT. JAVA AGRITECH
KWS. INDUSTRY TUGU WIJAYA KUSUMA
JL. RAYA SEMARANG KENDAL KM 12 BLOCK B-01
SEMARANG 50010 CENTRAL JAVA INDONESIA

Consignee : OTTOGI CORPORATION
ADDRESS:405,HEUNGAN-DAERO,DONGAN-GU,
ANYANG-SI,GYEONGGI-DO KOREA 431-070
TEL:+82-2-2010-0737 FAX:+82-2-2010-0799

WE GUARANTEE THAT OUR PRODUCTS FREE FROM IRRADIATION
TREATMENT.

Commodity : NUTMEG WHOLE SINKING VOX GRADE

Quantity : 399 BAGS = 9,975.00 KGS (NW)= 10,174.50 KGS (GW)

Invoice No. : 011/NUT/JA/INV/2020

B/L No. : KMTCSR0234859

PT. JAVA AGRITECH

羽馬 慎哉

SHINYA HABA
President Director

PT. JAVA AGRITECH
PRODUCTION DEPT.



Month : April, 2020
PO. No. : 003/20

Product : NUTMEG WHOLE SINKING VOX GRADE

Quantity : 9,975.00 KGS

VOX- JAVA PO. : 200214b
Invoice No. : 011/NUT/JA/INV/2020
B/L No. : KMTCSRG0234859
Container No. : FTAU1102286
Seal No. : IB157354
Shipment Date : MAY 14, 2020

LOT INFORMATION REPORT

| DATE | LOT NUMBER | FINISHED PRODUCT | | REMARK |
|--------------|------------|------------------|-------------|--------|
| | | BAGS | KGS (NETTO) | |
| NUTMEG WHOLE | | | | |
| 15-Apr-20 | 1 | 399 | 9,975.0 | |
| Sub Total | | 399 | 9,975.0 | |

PT. JAVA AGRITECH

SHINYA HABA
PRESIDENT DIRECTOR