

EXPORTER OTTOGI AMERICA, INC. 16200 TROJAN WAY, LA MIRADA, CA 90638 U.S.A.		BILL OF LADING NO. PCI00445
CONSIGNEE TO OTTOGI CORPORATION :GLOBAL PROCUREMENT TEAM 405, HEUNGAN-DAERO DONGAN-GU, ANYANG-SI,GYEONGGI-DO REPUBLIC OF KOREA, 14060		EXPORT REFERENCES PO NO.:OAE-20154
NOTIFY PARTY OTTOGI CORPORATION MR. KIM, YOUNG KWANG TEL.NO: 822-2010-0732		FORWARDING AGENT REFERENCES
PLACE OF RECEIPT		POINT AND COUNTRY OF ORIGIN CALIFORNIA-US
EXPORTING CARRIER HYUNDAI JUPITER 011W		DOMESTIC ROUTING/EXPORT INSTRUCTIONS 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
PORT OF DISCHARGE BUSAN,KOREA	PORT OF LOADING LONG BEACH,CA	FINAL DESTINATION (FOR THE MERCHANT'S REFERENCE ONLY)
	FOR TRANSHIPMENT TO	PLACE OF DELIVERY

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				

DANMAR LINES

Registered Office: Danmar Lines Ltd, P.O. Box 2651, 4002 Basel (Switzerland)

Shipper CROWN IMBALLAGGI ITALIA S.R.L STRADA UGOZZOLO N. 100/A 43122 PARMA (PR), ITALY	BILL OF LADING for combined transport or port to port shipment ORIGINAL COPY	B.L. No. NAP-XF-5465532 Reference No. 218/003/0033032 MBL: COSU6258804050 MA
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Consignee (not negotiable unless consigned "to order", to the order of a named person, or "to bearer") TO THE ORDER OF SHINHAN BANK SEOUL	Forwarding agent - references (complete name and address) DHL GlobalForwarding (ITALY) Spa Via Paolo Borsellino 125/B 80025 Casandrino-NA NA
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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 herein) the total number of 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 hereof (INCLUDING 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 port of discharge or the place of delivery, whichever is applicable. In 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 incorporated (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 care to check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. Where this Bill of Lading is marked "Express See Waybill" (in which case all references in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to this "Express See Waybill"), delivery may be made (after payment of any outstanding Freight) at the sole discretion of the Carrier to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.
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Vessel	Voyage No.	Where this Bill of Lading is marked "Express Sea Waybill" (in which case all references in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to this "Express Sea Waybill"), delivery may be made (after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute du
GABRIEL A	011S	

Place of receipt	Port of loading NAPLES
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Port of discharge BUSAN PORT	Place of delivery
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Marks and Nos.	Number and kind of packages: description of goods	Gross weight KGS	Measurement CBM
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1X20' BOX
SEAL :A21940

TEMU/286393-7 SHIPPER LOAD AND COUNT:

14 PALLETS

5642,000 25,200

401 DIAMETER ALUMINUM
SAFERIM FULL PANEL
EASY OPEN ENDS
609.840 PCS
ORIGIN ITALY
FOB ITALIAN PORT
IRREVOCABLE L/C
M88UA1911NU00146
OCEAN BILLS OF LADINGSHIPMENT HAS BEEN EFFECTED
BY DHL GLOBAL FORWARDING
(ITALY) SPA
VIA DELLE INDUSTRIE 1
I-20060 POZZUOLO
MARTESANA (MI)
ATTN : RICCARDO PRADA
TEL : +39.02.9525.2581

ABOVE PARTICULARS AS DECLARED BY SHIPPER

COPY NOT NEGOTIABLE

	Prepaid	Collect
Freight payable at	Place and date of issue	
	Signed on behalf of the carrier: Danmar Lines Ltd.	

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

as agents

DANMAR LINES

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 COPY		B.L. No. NAP-XF-5465532	
Consignee (not negotiable unless consigned "to order", to the order of a named person, or "to bearer")		Reference No. 218/003/0033032 MBL: COSU6258804050 MA			
Notify party		RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) 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 hereof (INCLUDING 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 port of discharge or the place of delivery, whichever is applicable. In 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 incorporated (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 care to check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. Where this Bill of Lading is marked "Express See Weybill" (in which case all references in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to the "Express See Weybill"), delivery may be made (after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.			
Vessel	Voyage No.	For the release of goods apply to:			
Place of receipt	Port of loading				
Port of discharge	Place of delivery				
Marks and Nos.	Number and kind of packages: description of goods	Gross weight	Measurement		
FAX : +39.02.9525.2038 FREIGHT COLLECT					

ABOVE PARTICULARS AS DECLARED BY SHIPPER

COPY NOT NEGOTIABLE

SHIPPER'S LOAD, SEAL,
SECURE AND COUNT.
CONTAINER SHIPPED ON FCL/FCL BASIS.

Prepaid

Collect

FREIGHT COLLECT

Freight payable at
DESTINATION

Place and date of issue

CASANDRINO

26/03/2020

Number of original B/L issued

Signed on behalf of the carrier: Danmar Lines Ltd

3 (THREE)

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

as agents

page 2 of 2

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for combined transport or port to port shipment

DANMAR LINES

Registered Office: Danmar Lines Ltd, P.O. Box 2680, 4002 Basel (Switzerland)

Shipper ATSUGI PLASTIC CORPORATION MITAKA TAKAGI BUILDING 6F, 1-15-5 NAKACHO, MUSASHINO, TOKYO, 180-0006 JAPAN		Document No. S1900428102 / C1900267226		B.L. No. FUKA00118
Consignee (not negotiable unless consigned "to order", to the order of a named person, or "to bearer") 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 SAME AS CONSIGNEE		<p>RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) 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 hereof (INCLUDING 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 port of discharge or the place of delivery, whichever is applicable. In 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 incorporated (including without limitation the Terms and Conditions).</p> <p>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 care to check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. Where this Bill of Lading is marked "Express Sea Waybill" (in which case all references in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to this "Express Sea Waybill"), delivery may be made (after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.</p>		
Vessel HANSA FRESBURG	Voyage No. 19009S	For the release of goods apply to: DHL GLOBAL FORWARDING KOREA LTD. 4FL., HEUNGWOO BUILDING, 96, JUNGANG-DAERO JUNG-GU BUSAN 48939 KOREA, REPUBLIC OF Tel: +82 51-603-1500 Fax: +82-51-719-9684		
Place of receipt HAKATA CY	Port of loading HAKATA, JAPAN			
Port of discharge BUSAN, KOREA	Place of delivery BUSAN CY			
Marks and Nos. NO MARK	Number and kind of packages: description of goods 1 x 40HC CONTAINER 22 PALLETS PP CONTAINER FOR ASEPTIC STERILIZATION RICE PP CONTAINER FOR CURRY INVOICE NO.OTAP 190508-3 HS CODE#:3923.90		Gross Weight in kilos 5321.800 KG	Measurement in cubic meters 62.960 M3

*Shipper Load and Count

Freight collect

Container	Seals	Type	weight	volume	Packages Mode	Temp Humidity
SEGU5312150	YMA0570880	40HC	5321.800 KG	62.960 M3	22 PLT CY/CY*	
22 PLT		5321.800 KG GEN		PP CONTAINER		

Total No. of containers/packages: 1

ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight and charges As Agreed	Quantity based on	Rate	Per	Prepaid	Collect
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The Carrier's liability is determined and limited in accordance with clause 8 of the TERMS AND CONDITIONS	Freight payable at DESTINATION	Place and Date of issue HAKATA-KU, FUKUOKA-SHI, JAPAN
	Number of original Bs/L 0 (ZERO)	Signed on behalf of the Carrier : Danmar Lines Ltd. DHL GLOBAL FORWARDING JAPAN K.K.
		as agents

DRAFT
NOT NEGOTIABLE