

SUIFENHE SOURCE SHENGXIN IMPORT & EXPORT CO., LTD.

COMMERCIAL INVOICE

| EXPORTER/SELLAR/BENEFICIARY | | <div>COMMERCIAL INVOICE</div> | | |
|--|-----------------------------------|-------------------------------|--------|-----------------|
| SUIFENHE CITY SOURCE SHENGXIN IMPORT & EXPORT CO., LTD. 102, BLD. 14, ZHONGFU MINGDU GARDEN, NORTH ZHONGFUSTR., WEST CHANGJIANG RD., SUIFENHE, MUDAXJIANG, CHINA | | | | |
| TO:MESSRS | | | | |
| SAMHWA TREE TRADE CO., LTD 634-1 NON HYEON DONG NAMDONG GU INCHEON KOREA TEL | | | | |
| LOADING PORT | | | | |
| DALIAN CHINA | INVOICE NO. | DATE: | | |
| TO | LSZ24-004 | 23/Dec/24 | | |
| ■■ KOREA | ORDER NO. /SALES CONFIRMATION NO. | | | |
| L/C NO. | LSZ24-004 | | | |
| T/T | TERMS OF DELIVERY AND PAYMENT | | | |
| OCEAN VESSEL/VOY. NO. | CFR INCHEON KOREA | | | |
| YA LU JIANG/789E | B/L NO. | | | |
| | DBRDLINC24126008 | | | |
| SHIPPING MARKS | DESCRIPTION OF GOODS | QUANTITY UNIT | PRICE | AMOUNT |
| N/M | WOODEN BIRCH LUMBER | | USD/PC | |
| | 27*210/300*400/540 MM | 6344 PCS 1. | 92 | USD 12, 180. 48 |
| | TOTAL: PACKED IN 20 PALLETS. | 6344 PCS | | USD 12, 180. 48 |
| SUIFENHE CITY SOURCE SHENGXIN reaFWCO.LTD.j 芳新 | | | | |

SUIFENHE SOURCE SHENGXIN IMPORT & EXPORT CO., LTD.

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|---|--|-------------------------|-----|--------------|--------------|----------|
| EXPORTER/SELLAR/BENEFICIARY | | <div>PACKING LIST</div> | | | | |
| SUIFENHE CITY SOURCE SHENGXIN IMPORT & 狀PORT CO., LTD. 102, BLD. 14, ZHONGFU MINGDU GARDEN, NORTH ZHONGFU STR., WEST CHANGJIANG RD., SUIFENHE, MUDANJIAXG, CHINA | | | | | | |
| TO:MESSRS | | | | | | |
| SAMHWA TREE TRADE CO., LTD. 634-1 NON HYEON DONG NAMDONG GU INCHEON KOREA TEL | | | | | | |
| LOADING PORT | INVOICE NO. | DATE: | | | | |
| DALIAN CHINA | LSZ24-004 | 23/Dec/24 | | | | |
| TO | ORDER NO. /SALES CONFIRMATION NO. | | | | | |
| INCHEON KOREA | LSZ24-004 | | | | | |
| L/C NO. | TERMS OF DELIVERY AND PAYMENT | | | | | |
| T/T | CFR INCHEON KOREA | | | | | |
| OCEAN VESSEL/VOY. NO. | B/L NO. | | | | | |
| YA LU JIANG/789E | DBRDLINE24126008 | | | | | |
| SHIPPING MARKS | DESCRIPTION OF GOODS | QUANTITY | | G. W. kgs | N. W. kgs | Meas. M3 |
| N/M | WOODEN BIRCH LUMBER 27*210/300*400/540 MM | 6344 | PCS | 17200 | 16800 | 22. 00 |
| | TOTAL: PACKED IN 20 PALLETS. | 6344 | PCS | 17200 KGS | 16800 KGS | 22M3 |

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IMPORT & EXPORT CO., LTD.]

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1.Shipper Insert Name,Address and Phone

SUIFENHE CITY SOURCE SHENGXIN IMPORT & EXPORT CO.,LTD.
102,BLD.14,ZHONGFU MINGDU GARDEN,NORTH ZHONGFU
STR.,WEST CHANGJIANG RD.,SUIFENHE,MUDANJIANG, CHINA

B/L NO.

DBRDLINC24126008

^,Consignee Insert Name, Address and Phone

SAMHWA TREE TRADE CO.,LTD.
634-1 NON HYEON DONG NAMDONG GU INCHEON KOREA
TEL:821034220651



大佳集友杯潮海集裝糖送輸有限公司

DBR CONTAINER LINES CO., LTD

PROOFREAD
NON-NEGOTIABLE

3.Notify .Party insert Name. Address and Phone

(It is agreed that no responsibility shall attach to Carrier or his agents for failure to notify)

SAMHWA TREE TRADE CO.,LTD.
634-1 NON HYEON DONG NAMDONG GU INCHEON KOREA

Port-to-Port or Combined Transport
BILL OF LADING

RECEIVED in external apparent good order and condition except as otherwise noted.The total number of packages or units stuffed in the container,the description of the goods and the weights shown in this Bill of Lading are furnished by the Merchants,and which the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract.The carrier has issued the number of Bills of Lading stated below.all of this tenor and date.one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bill of Lading shall be void.The Merchants agree to be bound by the terms and conditions of this Bill of Lading a* if each had personally signed this Bill of Lading. SEE clause 4 on the back of this Bill of Lading (Terms continued on the back hereof,please read carefully)

*Applicable Only When Document Used as a Combined Transport Bill of Lading.

| | |
|--|---|
| 4.Pre-carriage by* | 5.Place of Receipt* DALIAN |
| 6.Ocean Vessel Voy.No. YA LU JIANG 789E | 7.Port of Loading DALIAN |
| 8.Port of Discharge INCHON | 9.Combined Transport* Place of Delivery INCHON |

PARTICULARS AS DECLARED BY SHIPPER-BUT WITHOUT REPRESENTATION AND NOT ACKNOWLEDGED BY CARRIER

| Marks & No. Container/Seal No. | No. of Containers or Packages | Description of Goods(If Dangerous goods, See Clause 20) | Gross Weight Kgs | Measurement |
|---|-------------------------------------|--|------------------|-------------|
| N/M PDAU2006706 DBR 1069426 GP 20 | 20 PALLETS | SHIPPER'S LOAD&COUNT&SEAL WOODEN BIRCH LUMBER CY-CY , FREIGHT PREPAID SHIPPED ON BOARD Korea Service:Contact List NAME: KIM NA RI (金解前) CONTRACT: COSCO Shipping Korea, Incheon office ADDRESS: #306, Jungseok New Building, 366, Seohae-daero, Chung-gu, Incheon, Korea TEL: 032-891-8070 / Fax: 032-891-5055 QQ: 2846282605 E-MAIL: kimnr@coscokorea.com | 17200.000 KGS | 22.0000 CBM |
| Description of Contents for Shipper's Use Only(Not part of This B/L Contract) | | | | |

10.Total Number of containers and/or packages(in words)

M Subject to Clause 7 Limitation ONE (1) Containers Only

| 11.Freight & Charges | Revenue Tons | Rate | Per | Prepaid ² | Collect |
|--|----------------------|------------------------|---|----------------------|---------|
| FREIGHT PREPAID Declared Value Charge | | | | | |
| Ex.Rate: | Prepaid at DALIAN | Payable at | Place and date of Issue DALIAN,CHINA | | |
| | Total Prepaid | No. of Original B(s)/L | Signed for the Carrier,DBR CONTAINER LINES CO, LTD. | | |

LADEN ON BOARD THE VESSEL

DATE BY DALIAN,CHINA