

SHIPPING INSTRUCTION				To: ONE Ocean Network Express				Date : Attn :	
<u>Shipper (complete name and address)</u> TOMY (HONG KONG) LIMITED UNIT 901-906,TOWER 1, ENTERPRISE SQUARE, 9 SHEUNG YUET ROAD, KOWLOON BAY, HONG KONG Enterprise code : 19493597-000-11-17-6				<u>Customers contact (name / tel / email) (for draft BL dispatching) :</u>					
				<u>Booking No.:</u>					
				<u>B/L No.: ONEYHPHV04842700</u>					
				<u>Bill of lading type :</u> (Please mark (X) which is relevant)				ORIGINAL	SURRENDER
<u>Consignee (complete name and address)</u> TOMY INTERNATIONAL, INC. 2021 9TH. STREET SE DYERSVILLE, IA 52040-2316 ATTN: Scott Sampson TEL: 563-875-5686 Enterprise code (EIN number): 51-0305290				<u>Place of issue :</u>				HAIPHONG	
				<u>Other requests :</u> CY TO DOOR PLEASE SEND COPY OF WAYBILL TO: Ricky.Liu@tomy.com.hk AMS FEE SHOULD BE PREPAID					
<u>Notify Party (complete name and address)</u> E. BESLER & CO. 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007-1309 ATTN: KRISTY DOST TEL: 847-871-6458 FAX: 847-364-0300				<u>Also Notify Party (complete name and address)</u> 1) TOMY INTERNATIONAL, INC. 101 CENTERPOINT DRIVE ROCHELLE, IL 61068 Attn: DAVID MEADS Tel: 815-562-8008 Ext:3394 2) TOYS SHIPPERS ASSOCIATION INC. 2001 Ford Circle Dr Ste B Milford,Ohio,United States 45150					
<u>Feeder vessel</u>		<u>Voy No</u>	<u>Place of Receipt</u> HAIPHONG, VIETNAM	<u>Service Contract Number</u> CHIB00285					
<u>Mother vessel</u>		<u>Voy No</u>	<u>Port of Loading</u> HAIPHONG, VIETNAM	<u>Final destination ( for the merchant's reference )</u>					
<u>Port of Discharge</u> TACOMA,WA		<u>Place of Delivery</u> ROCHELLE, IL (DOOR)							
PARTICULAR FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE									
<u>Container/Seal No</u>		<u>Size/ Type</u>	<u>Shipping Marks</u>	<u>Description of goods:</u> <u>HS CODE/ HTS/ NCM:</u>		<u>No/Kind of Packages</u>	<u>Gross Weight (Kgs)</u>	<u>Measurement (Cbm)</u>	
DFSU6323560	MOL074372N	40'HO	TOMY	PLASTIC TOYS / PLASTIC FEEDING PRODUCTS		2211	5,192.34	64.7000	
			ITEM NO.:	HS CODE: 950300 / 392410					
			QTY.: PCS	THE 3RD NOTIFY PARTY:					
			DESC.:	SAME AS CONSIGNEE					
			MADE IN VIETNAM	S/C : CHIB00285					
				"FREIGHT COLLECT"					
				THIS SHIPMENT CONTAINS NO ANY SOLID WOOD PACKING MATERIALS					
				TOTAL:		2211	5,192.34	64.70	
<u>Payment Terms ( Prepaid or Collect or Paid at 3rd country )</u> (Please mark (X) which is relevant. In case payment at 3rd country , pls provide exactly location name)						PREPAID	COLLECT	3rd COUNTRY	
<u>Payer (full name and address)</u> (Pls provide fully information of prepaid / collect / 3rd country payer )									
<u>Other remarks :</u>									

**Remark :**

**Remark:**  
In case amendment is required for Bill of Lading, please clearly mark points need to amend on the copy B/L and resend to us (not resend SI)

Trong trường hợp cần chỉnh sửa vận đơn, vui lòng chỉ rõ những chi tiết cần chỉnh sửa trên bản vận đơn copy và gửi lại cho chúng tôi (vui lòng không gửi lại SI)

# ATTACHED SHEET

Date : 22-Apr-19

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RE : VESSEL : CONTI CRYSTAL V.109E

DESTINATION : ROCHELLE, IL

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1) ASSIGNED CONTAINER NO. 0449/2019  
S/O NO. : HPHV04842700  
SIZE : 40HQ  
CONT. NO. : DFSU6323560  
SEAL NO. : MOL074372N  
TOTAL GR. WT. : 11,446.26 LBS/ 5,192.34 KGS  
TOTAL MEAS. : 64.70 CBM  
TOTAL CTNS. : 2,211 CARTONS

<b>GRAND TOTAL PACKAGE:</b>	<b>2,211 CTNS</b>
<b>G. W.:</b>	<b>11,446.26 LBS/ 5,192.34 KGS</b>
<b>MEAS.:</b>	<b>64.70 CBM</b>

**\*\*END\*\***