

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

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

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

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

****END****