|                                                                                      |                             |                                                                                                                                                                                                  |                                                                          | MASTER BIL          | L DETAILS         |
|--------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------|-------------------|
| SHIPPER / EXPORT  APEX IMP CO., LTD                                                  |                             |                                                                                                                                                                                                  | B/L NO                                                                   |                     |                   |
| 662/83 BUI DINH TUY ST, WARD 12<br>Tel.: 84-28-62713441 Fax: 84-2                    |                             | IST, HCMC, <sub>VI</sub>                                                                                                                                                                         | EXPORT REFERENCES                                                        |                     |                   |
| CONSIGNEE                                                                            |                             |                                                                                                                                                                                                  | FREIGHT PAYABLE AT                                                       |                     |                   |
| TRANSWORLD SHIPPING GMBH                                                             |                             |                                                                                                                                                                                                  |                                                                          |                     |                   |
| BURCHARDSTRASSE 24 D- 20095 HAMBURG EORI NO: DE 5587913                              |                             | TYE OF SERVICE  CY/CY; FCL/FCL                                                                                                                                                                   |                                                                          |                     |                   |
| PHONE+49 (0)40 325711-14                                                             |                             |                                                                                                                                                                                                  | CONTAINER NO NYVII 2044                                                  |                     |                   |
| FAX+49 (0)40 325711-29                                                               |                             |                                                                                                                                                                                                  | NYKU3913                                                                 | 3126 / VN152118A    |                   |
| NOTIFY PARTY  TRANSWORLD SHIPPING GMBH                                               |                             |                                                                                                                                                                                                  | ALSO NOTIFY:                                                             |                     |                   |
| BURCHARDSTRASSE 24 D- 20095 HAMBURG EORI NO: DE 5587913 PHONE+49 (0)40 325711-14     |                             |                                                                                                                                                                                                  | VOICEVALE c/o PROLOGUE Solutions GmbH<br>Poggenmuehle 1<br>20457 Hamburg |                     |                   |
| FAX+49 (0)40 325711-29                                                               |                             |                                                                                                                                                                                                  | Germany                                                                  |                     |                   |
|                                                                                      | ACE OF RECEIPT              |                                                                                                                                                                                                  |                                                                          |                     |                   |
| CHANGHAI EVERECO V COOM                                                              | ORT OF LOADING              |                                                                                                                                                                                                  | NUMBER ORIGINAL BILL OF LAD                                              | ING ISSUED          |                   |
| PORT OF DISCHARGE PL<br>HAMBURG, GERMANY                                             | ACE OF DELIVERY HAMBURG, G  |                                                                                                                                                                                                  |                                                                          |                     |                   |
|                                                                                      | NO OF CONT                  |                                                                                                                                                                                                  |                                                                          |                     |                   |
| MARKS AND NUMBERS                                                                    | NO.OF CONT<br>R ORTHER PKGS | DESCRIPTIO                                                                                                                                                                                       | N OF PACKGES AND GOODS                                                   | GROSS WEIGHT        | MEASUREMENT       |
| * BINH PHUOC PROVINCE,<br>VIETNAM                                                    | 700 CARTONS                 | <b>1</b> x 20' DC                                                                                                                                                                                |                                                                          | <b>16272.90</b> KGS | <b>25.000</b> CBM |
| ** CONTACT PERSON IS MRS.  KIRSTEN WOLF TEL =  +49 40 75100515  FAX = +49 9407535663 |                             | CONTAINER SAID TO CONTAIN: VIETNAMESE CURRENT CROP WHITE WHOLE 240 CASHEW KERNELS PACKING IN 1X50 POUND NETT FLEXI PACK CARTONS N.W: 35,000 LBS G.W: 35,875 LBS HS CODE: 080132 FDA# 16225436356 |                                                                          |                     |                   |
| SHIPPING MARKS: WW240  BOOKING NO: SGNV05709400                                      |                             |                                                                                                                                                                                                  |                                                                          |                     |                   |

| FREIGHT AND CHARES<br>REVENUE TONS RATE PER | PREPAID | COLLECT |
|---------------------------------------------|---------|---------|
|                                             |         |         |

.....DATE.....DATE

SIGNED AT.....HO CHI MINH

Received Bt The Carrier From The Shipper Apparent goods, or the container(s) or package(s) said to contain the cargo herein menti oned o be carried subject to all the terms and conditions provieded for on the face and back of this bill of lading by the vessel named herein or any substitute at the carrier's option and/ or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assignsin accepting this bill of lading The merchant agrees to be boundbu all the stipulations, exceptions, terms and conditions on the face and back here of, hether written typed, stamped or printed, as fully as if signed by the merchant, and local custom or privilege to the contrary not with standing, and agrees that all agreements or freight ngagements for and in connection with the carriage of the goods are superseded by this bill of lading in witness where of, the undersigned on behalf of pacific link logistics. has signed three (3) bill (s) of lading stated above, all this tenor and date, one of which being complished the others to stand void.

17/01/19

FREIGHT COLLECT

SHIPPED ONBOARD THE VESSEL