



ISO 9001:2008  
Cert No: FS561775



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|                    |              |             |                                   |
|--------------------|--------------|-------------|-----------------------------------|
| <b>From</b>        | LUCY.VNSGN   | <b>To</b>   | ONEVN HCM - Ocean Network Express |
| <b>Tel</b>         | 0344034399   | <b>Attn</b> |                                   |
| <b>Booking No.</b> | SGNV00043400 | <b>Date</b> | Dec 20, 2018                      |

## SHIPPING INSTRUCTION

|   |          |   |   |                                     |                        |
|---|----------|---|---|-------------------------------------|------------------------|
| Shipper Name & Address<br>BEE LOGISTICS CORPORATION – HOCHIMINH OFFICE<br>2ND FL, HAI AU BUILDING. 39B TRUONG SON<br>STREET, WARD 4, TAN BINH DISTRICT,<br>HO CHI MINH CITY, VIET NAM.<br>TEL: 84.8.62647272 FAX: 84.8.62647373 |          |   | Consignee Name & Address<br>BRELOG GMBH<br>TIEFER 2, 28195 BREMEN GERMANY<br>TEL: 49 421 82860-0<br>FAX: 49 421 82860-286<br>ATTN: 49 421 82860-0 |                                     |                        |
| Notify Party<br>SAME AS CONSIGNEE   |          |   | Port of Loading<br>HOCHIMINH, VIETNAM   |                                     |                        |
| Port of Discharge<br>HAMBURG, GERMANY   |          | Place of Delivery<br>HAMBURG, GERMANY   |   | Vessel<br>HONG KONG<br>EXPRESS 029W | Etd<br>Jan 7 2019 9:00 |
| Container/Seal No.  | Packages | Description of Goods                    |   | G.W (KGS)                           | CBM                    |
| 01X40'DC<br>TCKU4522489/40DC/VN161628A  | 103 CTNS | ALUMINUM FURNITURE<br>PO # C3C-HUN WARE |   | 1,360.000                           | 53.950                 |
| Total 01X40'DC  | 103 CTNS |   |   | 1,360.000                           | 53.950                 |
| Remarks<br>SEA WAY BILL   |          | Payment                                 |   | PREPAID                             |                        |