SHIPPING INSTRUCTION		STRUCTION	To: UNE Ocean Network Express		Date :	
Chinney (complete name and address)			-		Attn:	
Shipper (complete name and ad TOMY (HONG KONG) LIMIT			Customers contact (name / tel / email) (for draft BL dispatching):			
UNIT 901-906,TOWER 1, ENTER		ARE, 9 SHEUNG	Booking No.:			
YUET ROAD, KOWLOON BAY, HONG KONG Enterprise code : 19493597-000-11-17-6			B/L No.: ONEYHPHV04842700			
			Bill of lading type :	ORIGINAL	SURRENDER	SEAWAY
			(Please mark (X) which is relevant)			X
Consignee (complete name and	address)		Place of issue :		•	
TOMY INTERNATIONAL, INC.				HAIPHONG		
2021 9TH. STREET SE DYERSVILLE, IA 52040-2316			Other requests: CY TO DOOR			
ATTN: Scott Sampson			PLEASE SEND COPY OF WAYBILL TO: Ricky.Liu@tomy.com.hk			
TEL: 563-875-5686			AMS FEE SHOULD BE PREPAID			
Enterprise code (EIN number): 51	0305290					
Notify Party (complete name an	l address)		Also Notify Party (complete name and address)			
E. BESLER & CO.			1) TOMY INTERNATIONAL, INC.			
115 MARTIN LANE			101 CENTERPOINT DRIVE ROCHELLE, IL 61068			
ELK GROVE VILLAGE, IL 60007-1309			Attn: DAVID MEADS			
ATTN: KRISTY DOST			Tel: 815-562-8008 Ext:3394 2) TOYS SHIPPERS ASSOCIATION INC.			
TEL: 847-871-6458 FAX: 847-364-0300			2001 Ford Circle Dr Ste B Milford, Ohio, United States 45150			
Feeder vessel Voy No Pace of Receipt			Service Contract Number			
		HAIPHONG, VIETNAM	CHIB00285			
Mother vessel Voy No Port of Loading CONTI CRYSTAL V.109E HAIPHONG, VIETNAM		Port of Loading HAIPHONG, VIETNAM	Final destination ( for the merchant's reference )			
Port of Discharge		Place of Delivery				
TACOMA,WA		ROCHELLE, IL (DOOR)				
·						
		1	PARTICULAR FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE	1	1	
Container/Seal No Size/ Type		Shipping Marks	Description of goods: HS CODE/ HTS/ NCM:	No/Kind of Packages	Gross Weight (Kqs)	Measurement (Cbm)
DFSU6323560 MOL074372N	40'HQ	TOMY	PLASTIC TOYS / PLASTIC FEEDING PRODUCTS			
		ITEM NO.:	HS CODE: 950300 / 392410	2211	5,192.34	64.7000
		QTY.: PCS DESC.:	THE 3RD NOTIFY PARTY: SAME AS CONSIGNEE			
		MADE IN VIETNAM	OAME AG CONGIGNEE			
			S/C: CHIB00285			
			"FREIGHT COLLECT"			
			THIS SHIPMENT CONTAINS NO ANY SOLID WOOD PACKING MATERIALS			
			TOTAL:	2211	5,192.34	64.70
Payment Terms ( Prepaid or Co				2211 PREPAID	5,192.34 COLLECT	64.70 3rd COUNTRY
Payment Terms ( Prepaid or Co (Please mark (X) which is relevan					· ·	
(Please mark (X) which is relevant Payer (full name and address)	. In case pay	yment at 3rd country , pls provi			· ·	
(Please mark (X) which is relevan	. In case pay	yment at 3rd country , pls provi			· ·	
(Please mark (X) which is relevant Payer (full name and address)	. In case pay	yment at 3rd country , pls provi			· ·	

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 chỉ 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 Page 1 of 1

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. : 2,211CARTONS

GRAND TOTAL PACKAGE: 2,211 CTNS

G. W.: 11,446.26 LBS/ 5,192.34 KGS

MEAS.: 64.70 CBM