BEFORE THE
FEDERAL MARITIME COMMISSION

DOCKET NO. 17-05

CMI DISTRIBUTION, INC.,

COMPLAINANT,

v.

SERVICE BY AIR, INC., RADIANT CUSTOMS SERVICES INC. (FORMERLY KNOWN AS SBA CONSOLIDATORS, INC.) and LAS FREIGHT SYSTEM LTD.

RESPONDENTS.

CMI DISTRIBUTION'S RESPONSE TO PRESIDING JUDGE'S AUGUST 16, 2017 ORDER TO SUPPLEMENT THE RECORD

CMI Distribution, Inc. ("CMI") hereby responds to the Presiding Judge's August 16, 2017 Order ("August 16 Order") to Supplement the Record.

The August 16 Order requires CMI to respond to the following:

1. The Complaint refers to "more than 60 shipments . . . from China to Illinois" (Complaint ¶ 6) on which Respondents allegedly operated as NVOCCs. Does CMI contend that all of the shipments were transported by water between a port in a foreign country and a point in the United States?

2. Prepare and file a list of the more than sixty shipments at issue and identify a port of discharge and the place of delivery for each shipment.

4. The Complaint alleges that Respondents were operating as NVOCCs on the shipments. (Complaint ¶ 8). The Shipping Act defines an NVOCC as a common carrier. 46 U.S.C. § 40102(22). The Act defines a common carrier as a person who "uses, for all or part of that transportation, a vessel operating on the high seas or the Great Lakes between a port in the United States and a port in a foreign country." 46 U.S.C. § 40102(6)(A)(iii). If some of the more than sixty shipments to which the complaint refers were not transported between a port in a foreign country and a port

in the United States, does the Commission have jurisdiction over those shipments? What is the basis for that jurisdiction?[1]

CMI's Response

As reflected in CMI's Opposition to Service by Air, Inc. ("SBA") and Radiant Customs Services Inc.'s Motion to Dismiss, CMI is handicapped in responding to the August 16 Order because, although CMI repeatedly requested back up documentation and shipping records regarding the shipments at issue and the demurrage sought from SBA and SBA Consolidators, Inc., such documentation frequently was not provided. *See* Declaration of Maria T. Vega at ¶ 8 in support of Opposition to Motion to Dismiss. Further, to the extent documents were provided, they were often knowingly false. *Id* at ¶ 10 (although SBA and/or SBA Global Logistics Services issued invoices for Air Freight charges, the supporting documentation that CMI was able to obtain reflected that the goods actually moved by ocean). Nonetheless, CMI submits the shipping documents it has in its possession regarding the shipments at issue.

Ocean Bills of Lading

The 60 shipments at issue are reflected in Exhibit 1.[2] CMI has ocean bills of lading for 21 of those shipments. *See* spreadsheet attached as Exhibit 2, and supporting bills of lading. All of these bills of lading reflect that the Place of Loading was either Qingdao, China or Shanghai, China. The Port of Discharge for 15 of the bills of lading was Long Beach, California. On two of the bills of lading, the Port of Discharge was New York. Four bills of lading show Ports of Discharge as either Vancouver, Canada or Prince Rupert, Canada. The final destination of these bills of lading are set forth in Exhibit 2. All of these 21 shipments were destined for inland locations in the United States.

[1] The August 16 Order did not have a paragraph 3.

[2] Exhibit 1 was attached to CMI's Complaint.

In Support of its Motion to Dismiss, SBA attached 27 bills of lading to the Affidavit of Edward Zasada. Eight (8) of those bills of lading appear to relate to the shipments at issue for which CMI has no bills of lading. Of those eight, all show Ports of Loading as either Qingdao or Shanghai. Exhibit 3. Six (6) of the Ports of Discharge are in the United States with: 1) three Ports of Discharge in Los Angeles, Exh. 1, Line 6 (N770461), Line 7 (N770506), and Line 11 (N 770520); 2) two Ports of Discharge in Long Beach, Line 10 (N770552) and Line 42 (B771584); and 3) one Port of Discharge in Seattle, Line 8 (N7705190). Two of the bills of lading show the Port of Discharge as Vancouver, Canada Line 4 (N770021), and Line 12 (N770614).

Three of the bills of lading attached to Mr. Zasada's affidavit, N771570, N771571, and N771724 do not appear to relate to the shipments at issue.[3] The remaining bills of lading previously submitted with his affidavit are master bills of lading issued by the vessel–operating common carriers, which correspond to the house bills of lading issued by the NVOCC, Las Freight System Ltd., referenced in Exhibit 2. Those master bills of lading and house bills of lading show the same ports of discharge referenced above in Exhibit 2.

SBA Bills of Lading

SBA also issued bills of lading for some of the shipments to CMI. Exhibit 4. Although the SBA bills of lading are designated as "Air Waybills,"[4] CMI does not believe that any of the containers at issue actually moved by air.[5] For example, although SBA issued a bill of lading that corresponds with the shipment referenced in Line No. 9 on Exhibit 1 (Freight No. N770553)

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[3] Two of those three, N 771570 and N771571, showed the Port of Discharge as Vancouver.

[4] By issuing bills of lading accepting goods for transportation, which SBA knew would move by ocean, SBA was acting as an NVOCC.

[5] On at least one occasion when CMI pointed out that it was incorrectly invoiced for Air Freight, SBA acknowledged that the invoice was actually for demurrage. *See* Exh. 5. Further, although an ocean bill of lading was issued by Las Freight for the movement of Container No. TCKU 1771451, SBA's invoice to CMI included $5,400 for Air Freight. (The ocean bill of lading and SBA invoice, which correspond to Line No. 21 on Exhibit 2, are included in the supporting documents in Exhibit 2.)

purporting to show that the cargo moved by air, it also issued an invoice for this shipment to CMI for ocean freight, import duty/tax and detention in the amount of $7,119.28. *See* Exh. 4, Tab 9.[6]

Similarly, SBA issued a bill of lading for the shipment referenced in Line No. 11 on Exhibit 1 (Freight No. N770520), purporting to show that the cargo moved by air to O'Hare International Airport. It issued an invoice to CMI for this shipment, however, for ocean freight in the amount of $5,385. *See* Exh. 4, Tab 11.

Although SBA issued a bill of lading for the shipment referenced in Line No. 12 on Exhibit 1 (Freight No. N770614), purporting to show that the cargo moved by air to O'Hare International Airport, it issued an invoice to CMI for this shipment for ocean freight, import duty/tax and detention, in the amount of $7450.45. Exh. 4, Tab 12.

Although SBA issued a bill of lading for the shipment referenced in Line No. 13 on Exhibit 1 (Freight No. N770647), purporting to show that the cargo moved by air to O'Hare International Airport, an ocean bill of lading shows that the container moved by sea through the Port of Long Beach. Exh. 4, Tab 13; Exh. 2, Tab 13.

SBA issued a bill of lading for the shipment referenced in Line No. 20 on Exhibit 1 (Freight No. N770888) purporting to show that the cargo moved by air to O'Hare International Airport. SBA also, however, issued an invoice for this shipment to CMI for ocean freight, import duty/tax and container demurrage in the amount of $5,703.75. *See* Exh. 4, Tab 20.[7]

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[6] CMI apologizes for the quality of the airway bills and the fact that they are difficult to read but those are the only records in its possession.

[7] SBA also issued an airway bill that corresponds with Line No. 17 on Exhibit 1 (N770915). *See* Exh. 4, Tab 17. Although the goods purportedly moved by air to Phoenix, CMI is not aware of any reason that SBA would have shipped plastic bags by air rather than ocean given the cost differential involved, particularly given that SBA itself admits that CMI contracted with SBA to import 60 containers from China in the U.S. by "ocean transportation, port to door service . . ." Affidavit of Edward Zasada at ¶ 6.

The fact that the goods moved by ocean, rather than by air, is further evidenced by the container numbers referenced on the bills of lading. *See* Exh. 2. The first 4 letters in each container number designates the party that owns the container. Thus, for example, the code KKFU reflects that the steamship line K-Line owns the container. Similarly, the code MSCU reflects that Mediterranean Shipping Co. owns the containers. *See* BIC Codes (http://www.bic-code.org/bic-codes/). Containers moving by air have a different labeling system. As reflected on Exhibits 2, 3 and 4, all of the containers at issue moved by ocean line.

SBA's Inaccurate Representations

SBA's representations to CMI and, indeed, its representations to the FMC, are riddled with inconsistencies and outright inaccuracies. Thus, in the original affidavit of Edward Zasada, SBA's regional manager, Mr. Zasada stated that SBA *never participated in ocean transportation*,[8] despite his own admission that CMI contracted with Service by Air for the importation by ocean transportation of 60 containers of goods from China into the United States. *Id.* at ¶¶ 3, 6. His sworn statement is also belied by documents submitted by CMI in its Opposition to the Motion to Dismiss reflecting that SBA and SBA Global Logistics issued invoices in which they sought payment from CMI for "Ocean Freight," "Container Demurrage" and "Detention." *See* sample invoices attached as Exhibit 2 to Vega Dec. in Opposition to Motion to Dismiss. In addition, SBA contracted with Las Freight System Ltd., which issued bills of lading for the transportation at issue. *See* Las Freight bills of lading attached hereto as Exhibit 2.

Perhaps most astounding, however, is Mr. Zasada's statement in his Second Affidavit in support of SBA's motion to dismiss in which he swears under oath that SBA made no

[8] *Id.* at ¶ 4.

representation to CMI that any of the demurrage it was collecting was originally charged by a steamship line (and instead that all of the charges were levied by surface transportation providers). *Id*. at ¶¶ 9, 10. The contemporaneous documentation reflects that this statement is not only untrue, it is knowingly untrue because it was Mr. Zasada himself who told CMI that the demurrage at issue was being sought by steamship lines. On June 23, 2015, Mr. Zasada wrote to CMI stating that "*SBA had to pay the demurrage to date on all 3 containers because the steamship line was going to confiscate and put a lien on them*. Before anything can be done with these containers CMI will need to pay the demurrage to date on all 3 containers and the demurrage on the 2 containers delivered last week." Exhibit 6. Approximately one week later, Mr. Zasada again wrote to CMI stating that an SBA employee "*pleaded with the various steamship lines for any help with the* charges *and he had some success. Many steamship companies were un-willing to discount their fees however and complained weekly that their containers were being held*." Exh. 7.

Similarly, on July 7, 2015, CMI wrote to SBA, including to Mr. Zasada, inquiring how $18,900 in demurrage could have accrued in only 12 days. Another SBA employee, Bryan Tincher, responded on the same day, in an email on which Mr. Zasada was copied, stating that CMI needed to pay $65,650 for past invoices and $18,900 for demurrage. "This cannot be negotiated. We already paid the SS [Steamship Line.]" Exh. 8. Mr. Tincher further stated that the "SS Line will not accept any more delays. They want their containers back. I have been fighting them for weeks and it has now come to an ultimatum. They will take possession of their containers and this will become a major problem." *Id.*; *see also* Exh. 9 (Bryan Tincher informs CMI that container is in demurrage and the "SS Line is giving me difficult time.").

An example of the confusing and misleading information provided by SBA to CMI regarding demurrage may be found in a series of emails from Mr. Zasada to Maria Vega of CMI. On May 27, 2015, in response to Ms. Vega's request, Mr. Zasada sent an email stating the number of days that demurrage had been accruing on a number of CMI containers. Exh. 10. Mr. Zasada represented that Container No. MSCU 4337608 (B771910) had been accruing demurrage for 14 days. Six days later, in an email of June 2, 2015, Mr. Zasada, with no explanation whatsoever, increased the demurrage on the same container from 14 days to 63 days. *Id*. Thus, demurrage was increased by 49 days during a six day window. Similarly, Mr. Zasada fails to explain the basis for his decision to dramatically increase the days of demurrage for the remainder of the containers. *See*, *e.g.*, Container No. PCIU 859221 (B851991) (increasing days of demurrage 21 days – from 35 to 56 days, during a 6 day period).

In light of SBA's repeated knowing misrepresentations, CMI submits that any statements and documentation from SBA regarding whether goods entered the United States via a U.S. port must be viewed skeptically.

To the extent that definitive proof is provided that some of the containers were not transported between a port in a foreign country and a port in the United States, CMI does not contend that the Commission has jurisdiction over those shipments.

Respectfully submitted,

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1055 Thomas Jefferson Street NW
Suite 500
Washington, DC 20007
Telephone: 202-342-5200
Facsimile: 202-342-5219

Email: dstreet@gkglaw.com
Email: bcollins@gkglaw.com

Attorneys for CMI Distribution, Inc.

August 30, 2017

CERTIFICATE OF SERVICE

I do hereby certify that a true and correct copy of the foregoing document was delivered to the following address by electronic transmission, this 30th day of August 2017:

Steven W. Block
FOSTER PEPPER PLLC
1111 Third A venue, Suite 3000
Seattle, WA 98101-3292
Telephone: (206) 447-4400
Facsimile: (206) 447-9700
E-Mail: steve.block@foster.com

Attorney for Respondents Service By Air, Inc. and Radiant Customs Services Inc.

Brendan Collins

EXHIBIT 1

DEMURRAGE

SBA PAYMENTS

N/A = NO DEMURRAGE INCURRED

FLDR	CONT #	FREIGHT #	INVOICE	ARRIVED	DATE RECEIVED	DAYS OF DEMURRAGE	SBA DEMURRAGE ACTUAL
1	PCIU8685950	N612484	RR3555A	4/21/14	4/21/14	N/A	N/A
2	PCIU8952944	N612485	RR3555-2	5/19/14	5/23/14	1	$ 425.00
3	MEDU3113127	N612525	HARBIN	5/28/14	6/11/14	11	$ 1,905.00
4	PCIU8269001	N770021	RR3555-3	6/13/14	7/11/14	25	$ 2,793.00
5	N/A LCL	N770087	N/A	7/6/14	7/14/14	N/A	N/A
6	UACU5377170	N770461	CXINV140728	9/4/14	9/12/14	N/A	N/A
7	UACU8183883	N770506	RR3555&R143670	8/28/14	8/26/14	N/A	N/A
8	UACU8157328	N770519	R143704-1	9/5/14	9/9/14	N/A	N/A
9	MEDU2212151	N770553	FPINV140808	9/6/14	9/19/14	10	$ 1,535.00
10	MSCU5926290	N770552	HXINV140808	9/18/14	9/26/14	5	$ 250.00
11	UACU5502837	N770520	4941	9/9/14	9/12/14	N/A	N/A
12	PCIU8214837	N770614	R143704-2&671-1	9/12/14	9/24/14	9	$ 1,855.00
13	TTNU5524101	N770647	HXINV140820	9/25/14	10/1/14	3	$ 1,781.25
14	PCIU8702507	N770713	R143670	10/5/14	11/24/14	47	$ 1,730.00
15	BMOU4086576	N770779	R143670&671	10/10/14	10/27/14	14	$ 2,515.00
16	TTNU4343813	N770856	HXINV140920	11/1/14	11/13/14	9	$ 2,206.25
17	MATU2315044	N770915	FPINV140926	10/12/14	11/24/14	40	$ 3,740.00
18	PCIU8207000	N770887	R143822	10/24/14	11/10/14	14	$ 1,560.00
19	CLHU8658659	B770924	INV5476	11/8/14	2/16/15	97	$ 27,100.00
20	PCIU8079300	N770888	WJ111409054365	10/24/14	10/28/14	1	$ 1,400.00
21	TCKU1771451	N771018	FPINV141010	12/5/14	12/12/14	4	$ 950.00
22	BMOU4378789	N771046	R143670	11/9/14	11/21/14	9	$ 3,850.00
23	PCIU8231881	N771045	WJ111409044355	11/9/14	1/5/15	54	$ 10,320.50
24	PCIU8620754		WJ111409044355-	11/9/14	2/16/15	96	$ 10,320.50
25	TCLU4015624	B771043	HXINV141016	12/7/14	2/25/15	77	$ 21,900.00
26	TGNU5110840	B771105	WJ111409044355	11/21/14	3/18/15	114	$ 36,700.00
27	NYKU3251483	B771104	FPINV141023	12/19/14	2/18/15	58	$ 14,300.00
28	PCIU8687212	N771164	R143802	11/25/14	12/12/14	14	$ 2,000.00
29	TGHU1013740	N771189	FPINV141104	12/1/14	1/19/15	46	$ 6,650.00
30	FSCU8525247	N771202	HXINV141103	12/3/14	1/15/15	40	$ 7,525.00
33	BMOU2709846	B771389	FPINV141128	2/14/15	3/17/15	31	$ 9,600.00
34A	CAIU2795700	B771397	HXINV141203	1/22/15	2/16/15	25	$ 6,900.00
36	GLDU9630402	B771501	FPINV141216	1/24/15	2/13/15	20	$ 6,325.00
39	PCIU8812886	B771547	R143826-1	1/25/15	3/2/15	36	$ 8,700.00
42	TTNU5206116	B771584	CXINV150105	2/22/15	3/26/15	32	$ 9,900.00
43	TRIU5347886	B771645	CXINV150114	3/16/15	3/26/15	10	$ 2,700.00
44	CAXU4049893	B771678	FPINV150118	3/19/15	6/8/15	81	$ 6,650
45	GLDU9071069	B771679	R143828	3/9/15	5/12/15	64	$ 14,625
46	MSCU4807147	B771716	SSINV150127	3/27/15	4/14/15	18	$ 8,400
49	MSCU5881621	B771756	CXINV150130	3/27/15	4/17/15	21	$ 4,200
50	MSCU4271080	B771762	SSINV150205	3/30/15	5/20/15	51	$ 12,250
51	MSCU4867660	B771763	CXINV150205	4/3/15	4/17/15	14	$ 3,600
52	TRHU3313918	B771769	FPINV150205	3/26/15	5/12/15	47	$ 14,100
53	TRLU4651517	B771807	CXINV150213	3/31/15	5/26/15	56	$ 8,735
54	MSCU4337608	B771910	HXINV150301	4/4/15	5/29/15	55	$ 7,154
55	KKFU6731680	B851990	SSINV150301B	4/4/15	5/21/15	47	$ 27,300
56	KKFU6726637	B851990	SSINV150301A	3/31/15	5/22/15	52	
57	PCIU8592210	B851991	R143823	4/3/15	6/10/15	68	$ 18,000
58	MSCU5670932	B852111	SSINV150331	5/4/15	6/8/15	35	$ 12,000
59	KKFU1167644	B852232	SSINV150402	4/29/15	7/22/15	84	$ 8,326
60	KKFU1363499	B852230	CXINV150405	4/29/15	7/16/15	78	$ 39,468
61	KKFU1614393		CXINV150408	4/29/15	7/9/15	71	
62	MSCU5915505	B852231	SSINV150404	5/7/15	6/12/15	36	$ 12,600

TOTALS $ 405,844.08

EXHIBIT 2

OCEAN BILLS OF LADING

Line No.	Container No.	Place of Loading	Port of Discharge	Final Destination
13	TTNU5524101	Qingdao, China	Long Beach, CA	Birmingham, AL
16	TTNU4343813	Qingdao, China	Long Beach, CA	Birmingham, AL
21	TCKU1771451	Qingdao, China	Long Beach, CA	Philadelphia, PA
43	TRIU5347886	Qingdao, China	Long Beach, CA	Chicago, IL
44	CAXU4049893	Qingdao, China	New York, NY	Edison, USA
45	GLDU9071069	Shanghai, China	Vancouver, Canada	Chicago, IL
46	MSCU4807147	Qingdao, China	Long Beach, CA	Chicago, IL
49	MSCU5881621	Qingdao, China	Long Beach, CA	Las Vegas, NV
50	MSCU4271080	Qingdao, China	Long Beach, CA	Chicago, IL
51	MSCU4867660	Qingdao, China	Long Beach, CA	Las Vegas, NV
52	TRHU3313918	Qingdao, China	Long Beach, CA	Chicago, IL
53	TRLU4651517	Qingdao, China	Long Beach, CA	Las Vegas, NV
54	MSCU4337608	Qingdao, China	New York, NY	Edison, USA
55	KKFU6731680	Qingdao, China	Prince Rupert, Canada	Chicago, IL
56	KKFU6726637	Qingdao, China	Prince Rupert, Canada	Chicago, IL
57	PCIU8592210	Shanghai, China	Vancouver, Canada	Chicago, IL
58	MSCU5670932	Qingdao, China	Long Beach, CA	Chicago, IL
59	KKFU1167644	Qingdao, China	Long Beach, CA	Las Vegas, NV
60	KKFU1363499	Qingdao, China	Long Beach, CA	Las Vegas, NV
61	KKFU1614383	Qingdao, China	Long Beach, CA	Las Vegas, NV
62	MSCU5915505	Qingdao, China	Long Beach, CA	Chicago, IL

EXHIBIT 2

TAB 13

[illegible] LLC
[illegible] ALLENDALE DR
WHEELING IL 60090
PHONE:+1 847 9477400 FAX:+1 847 9477410

[illegible] POLY INC
701 INDUSTRIAL DR PERRYVILLE MO63775

"SHIP"IN CONTAINER

"SHIPPER" RICCELETTO | "CONSIGNEE" TRIMA

"SHIPPER" RICCELETTO | "NOTIFY" QINGDAO CHINA

LOAD PORT, CA | DISCHARGE PORT, CN | PLACE OF RECEIPT | PLACE OF DELIVERY

Original

BILL OF LADING

LAS FREIGHT SYSTEM LTD.

[illegible]

N/M	8407	TUPE BAGS	[illegible]	KGS
	CNTR	CF TO CF 1440CB.	[illegible]	CBM
		SAY TOTAL TWO THOUSAND FOUR HUNDRED AND SEVEN CARTONS		

X. "ORIGINAL" HOOL REQUIRED. YES!

FOR TRANSIT

SHIPPED ON BOARD

[illegible]

TRIUSB4101/SKLE4180TO 40GP

WEIGHT COLLECT

SHIPPER'S LOAD, COUNT AND SEAL

TOTAL PACKAGES (IN WORDS) 2, CONTAINER.

Place of Issue | Date

QINGDAO CHINA 20140829

[illegible]
SEA CONVICE UY AND GLOBAL LOGISTICS/UNO
[illegible]11 THORNDALE AVE
[illegible]VILLE, IL: 60106, USA
TEL: 630-616-1812FAX: 630-616-1113

LAS FREIGHT SYSTEMS LTD.

AS CARRIER

EXHIBIT 2

TAB 16

Shipper

CMI DISTRIBUTION, LLC
565 ALLENDALE DR
WHEELING IL 60090
PHONE:+1 847 9477400 FAX:+1 847 9477410

Consignee

HOMELAND POLY INC
701 INDUSTRIAL DR PERRYVILLE MO 63775

Notify Address

SAME AS CONSIGNEE

Original

B/L No. QINCH1140903

BILL OF LADING

LAS FREIGHT SYSTEM LTD.
台灣運通股份有限公司
10/F, No.44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27590055 Fax:886-2-27586070
台北市光復北路11巷44號10樓
海運業務經營許可證字號：海運（業）字第565號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or so near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by: CMA CGM MEDEA

Place of Receipt by Pre-carrier:

Ocean Vessel: CMA CGM MEDEA

Port of Loading: QINGDAO CHINA

Port of Discharge: LONG BEACH, CA

Place of Delivery: BIRMINGHAM, AL

Freight payable at:

Number of original B/L: THREE

Marks & Nos. / Container No.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	2440 CTNS HDPE BAGS PO#0008088 PO#0008848 CY TO CY 1*40GP SAY TOTAL TWO THOUSAND FOUR HUNDRED AND FORTY CARTONS	19500.0000 KGS	50.0000 CBM
TINU4343813/PHX6397871 40GP			

X. "ORIGINAL" HBOL REQUIRED. 7 ICS!

FOB QINGDAO

SHIPPED ON BOARD
20140928
[redacted]

FREIGHT COLLECT
SHIPPER'S LOAD, COUNT AND SEAL

TOTAL PACKAGES (IN WORDS): 2,440CTNS

Freight and charges

Place of B/L Issue: QINGDAO CHINA 20140928

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR), GLOBAL LOGISTICS/ORD
1811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212FAX: 630-616-1118

Signed for the Carrier

LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as a combined Transport Bill of Lading

EXHIBIT 2

TAB 21

Shipper
CHI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Original

B/L NO. LINCHI1410001

Nationality of Ocean Vessel

BILL OF LADING

LAS FREIGHT SYSTEM LTD.
台捷運輸股份有限公司
10/F, No. 44 Lane 11, Hsung Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27690070
台北市光復北路11巷44號10樓
海運承攬運輸業許可證字號：交通部（基）字第888號

Consignee

ULTA DISTRIBUTION CENTER
96 KRINER ROAD CHAMBERSBURG, PA 17202

Notify Address

ULTA DISTRIBUTION CENTER
96 KRINER ROAD CHAMBERSBURG, PA 17202

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or so near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by
MSC LUCIANA

*Place of Receipt by Pre-carrier
QINGDAO CHINA

Ocean Vessel
MSC LUCIANA F0442A

Port of Loading
QINGDAO CHINA

Port of Discharge
LONG BEACH, CA

*Final destination (if goods to be transhipped at port of discharge)
PHILADELPHIA, PA

Freight payable at

Number of original B/(s)L
THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M.	5087 CTNS LDPE BAGS PO#0005398	14400.0000	KGS
		29.0000	CBM
	CY TO CY 1*20GP		
	SAY TOTAL FIVE THOUSAND AND EIGHTY SEVEN CARTONS		
	X. "ORIGINAL" HBOL REQUIRED.	FOB QINGDAO	
TCKU1771451/TEXU5379801 20GP	TICS!	SHIPPED ON BOARD 20141019 [redacted]	
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL		
TOTAL PACKAGE(S) (IN WORDS)	5,087CTNS		

Freight and charges

Place of B/(s)L issue: QINGDAO CHINA 20141019

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:
SHA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE BENSENVILLE, IL 60106, USA
TEL: 630-616-1212 FAX: 630-616-1112

Signed for the Carrier
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

Global Logistic Services

ORD 994

CORPORATE HEADQUARTERS
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060
TEL: (516) 921-4101
(800) 243-5545
FAX: (516) 921-4304

INVOICE

ORIGIN	DESTINATION
PVG	PHL

10/13/2014

AIR BILL NUMBER: N771018

SHIPPER: YANTAI FOODPACK
IND. ZONE FUSHAN DIST
YANTAI
SHANDONG
CHINA

SHIPPER REFERENCE NUMBER
753740

RECEIVER: ULTA DIST CENTER
96 KRINER ROAD
CHAMBERSBURG PA 17202

BILL TO: CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER: 718845

PCS.	DESCRIPTION	WT.	DIM. WT.
1	BAGS TCKU1771451	31,746	

MONTHLY BULLETIN

Worldwide Services

- USA Expedited Freight Services
- Intl Air and Ocean Freight Services
- Import and Export Documentation Services
- Assembly and Distribution Services
- Online Shipping
- Online Tracking and PODs

Information International Corporate Division
800-243-5545

Clearance Services Provided by Licensed Brokers. See Attached

DESCRIPTION OF CHARGES	CHARGES
AIR FREIGHT	5,400.00
IMPORT DUTY/TAX	1,712.93
CONTAINER STRIPPING	1,123.00
APPOINTMENT DELIVERY	950.00
MAWB# 998 IMP023274	

AIR BILL NUMBER: N771018

MAKE CHECK PAYABLE TO: SERVICE BY AIR
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060

PAY THIS AMOUNT: USD 9,185.93

SEQ: 024 1 of 1

PLEASE DETACH AND SEND WITH PAYMENT:

MAKE CHECK PAYABLE TO: SERVICE BY AIR, INC.

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER: 718845

SHIP DATE	AIR BILL NUMBER
10/13/2014	N771018

INVOICE AMOUNT: USD 9,185.93

AMOUNT ENCLOSED:

TERMS: PAYMENT DUE 30 DAYS FROM SHIP DATE

REMIT TO: SERVICE BY AIR
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060

SBA Service By Air, Inc. Since 1972 TM

Global Logistic Services

ORD 994

CORPORATE HEADQUARTERS
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060
TEL: (516) 921-4101
(800) 243-5545
FAX: (516) 921-4304

INVOICE

ORIGIN	DESTINATION
PVG	PHL

10/13/2014

AIR BILL NUMBER: N771018

SHIPPER:
YANTAI FOODPACK
IND. ZONE FUSHAN DIST
YANTAI
SHANDONG
CHINA

SHIPPER REFERENCE NUMBER
753740

RECEIVER:
ULTA DIST CENTER
96 KRINER ROAD
CHAMBERSBURG PA 17202

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER
718845

PCS	DESCRIPTION	WT	DIM WT
1	BAGS TCKU1771451	31,746	

MONTHLY BULLETIN

Worldwide Services
- USA Expedited Freight Services
- Intl Air and Ocean Freight Services
- Import and Export Documentation Services
- Assembly and Distribution Services
- Online Shipping
- Online Tracking and PODs

Information International Corporate Division
800-243-5545

Clearance Services Provided
by Licensed Brokers. See Attached

DESCRIPTION OF CHARGES	CHARGES
AIR FREIGHT	5,400.00
IMPORT DUTY/TAX	1,712.93
CONTAINER STRIPPING	1,123.00
APPOINTMENT DELIVERY	950.00
MAWB# 998 IMP023274	

AIR BILL NUMBER: N771018

MAKE CHECK PAYABLE TO: SERVICE BY AIR
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060

PAY THIS AMOUNT: USD 9,185.93

SEQ: 024 1 of 1

PLEASE DETACH AND SEND WITH PAYMENT

MAKE CHECK PAYABLE TO: SERVICE BY AIR, INC.

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER
718845

SHIP DATE	AIR WAY BILL NUMBER
10/13/2014	N771018

INVOICE AMOUNT: USD 9,185.93

AMOUNT ENCLOSED:

TERMS: PAYMENT DUE 30 DAYS FROM SHIP DATE

REMIT TO:
SERVICE BY AIR
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060

Service By Air, Inc. Since 1972 TM

EXHIBIT 2

TAB 43

Shipper

WEIFANG CHENXI PLASTIC PRODUCTS CO., LTD.
WEST OF LIJIAHE VILLAGE QIAOCHUAN TOWN CHANGLE COUNTY
SHANDONG CHINA

Original

BILL OF LADING

B/L No. QINCH11601007

Reference of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台速運輸股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27699070
台北市光復北路11巷44號10樓
聯絡電話:886(02)27690055 傳真:886(02)27699070

Consignee

CHI DISTRIBUTION LLC
655 ALLENDALE DRIVE WHEELING, IL 60090

Shipped on board the vessel noted herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or so near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Notify Address

SAME AS CONSIGNEE

Pre-carriage by	*Place of Receipt by Pre-carrier
MAERSK SINGAPORE	QINGDAO CHINA
Ocean Vessel	**Port of Loading**
MAERSK SINGAPORE 1512	QINGDAO CHINA
Port of Discharge	**Place of Delivery**
LONG BEACH, CA	CHICAGO, IL

*Place of Delivery (If goods to be transhipped at port of discharge) · Freight payable at · Number of original B(s)/L: THREE

*Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	4017 CTNS PLASTIC BAGS (COLONIAL BAGS) CY TO CY 1*40GP SAY TOTAL FOUR THOUSAND AND SEVENTEEN CARTONS	19500.0000 KGS	28.0000 CBM
		FOB QINGDAO	
TKIU5347886/FEK7120807 40GP			
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	4,017CTNS		

*X "ORIGINAL" HBOL REQUIRED.

TICS!

SHIPPED ON BOARD
20160117

Freight and charges

Place of B/L issue: QINGDAO CHINA Date: 20160117

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
[illegible] AVE
[illegible] IL 60108, USA
FAX: 630-616-1112

Signed for the Carrier
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as a combined Transport Bill of Lading

EXHIBIT 2

TAB 44

Shipper

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Consignee

JOSHEN PAPER & PACKING
49 DISTRIBUTION BLVD, 16BH BLDG, EDISON NJ 08817
UNITED STATES

Notify Address

JOSHEN PAPER & PACKING
49 DISTRIBUTION BLVD, 16BH BLDG, EDISON NJ 08817
UNITED STATES

Original

BILL OF LADING

B/L No. QINCHI1160100

LAS FREIGHT SYSTEM LTD.
台隆運通股份有限公司
105F, No.44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27635070
台北市光復北路11巷44號10樓
海運代理業務專用電話：886（02）27690055

Received on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or so near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by: MSC TARANTO
Place of Receipt by Pre-carrier:
Ocean Vessel: MSC TARANTO
Port of Loading: QINGDAO CHINA
Voyage No.: FT608R
Port of Discharge: NEW YORK USA
Place of Delivery: NEWARK USA
Freight payable at:
Number of original B/Ls: THREE

Marks & Nos. / Container No.	Number and kind of pkgs; description of goods	Gross Weight kgs	Measurement m³
N/M	3571 CTNS LDPE BAGS CY TO DOOR 1*40GP SAY TOTAL THREE THOUSAND FIVE HUNDRED AND SEVENTY ONE CARTONS	17100.0000 EL 0000	525 CBM
CAIU4049893/FEX7141461 40GP			

TLX RELEASE

FOB QINGDAO

SHIPPED ON BOARD 20150125

FREIGHT COLLECT
SHIPPER'S LOAD, COUNT AND SEAL

TOTAL PACKAGE(S) (IN WORDS): 3,571CTNS

Freight and charges

Place of B/L issue

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/OEO
811 IRONDALE AVE
BENSENVILLE, IL 60106, USA
PHN: 630-640-1115

Signed in the QINGDAO CHINA 20150125
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document issued as combined Transport Bill of Lading

EXHIBIT 2

TAB 45

Shipper

POLYBEL INTERNATIONAL TRADE CO., LIMITED
ROOM2107, 21/F.C C WU BUILDING, 308 HENNESSY RD
WANCHAI HK

Original

BILL OF LADING

B/L No. SHACH1501006

LAS FREIGHT SYSTEM LTD.
台隆運通股份有限公司
10Fl No.44 Lane 11, Nizung Pu N. Road, Taipei, Taiwan.
Tel:886-2-27590055 Fax:886-2-27588070
台北市光復北路11巷44號10樓
[illegible]

Consignee

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Notify Address

SAME AS CONSIGNEE

Pre-carriage by

Place of Receipt by Pre-carrier

SHANGHAI, CHINA

Ocean Vessel

Port of Loading

SHANGHAI CHINA

Port of Discharge

Place of delivery of goods to be transported of part of discharge

Freight payable at

Number of original B/L

THREE

VANCOUVER, CANADA

CHICAGO, USA

Marks & Nos. / Container Nos.

Number and kind of packages; description of goods

Gross weight kgs

Measurement m³

N/M

3260 CTNS

HDPE BAGS
PO#08205

CY TO CY 1040MM

SAY TOTAL THREE THOUSAND TWO HUNDRED AND SIXTY CARTONS

19591.0000 KGS
41.0000 CBM

"ORIGINAL" HBOL REQUIRED.

TICS!

FOR SHANGHAI

SHIPPED ON BOARD
2016/12/25

GLDU9071089/7401802 40HQ

FREIGHT COLLECT
SHIPPER'S LOAD, COUNT AND SEAL.

TOTAL PACKAGE(S) (IN WORDS)

3, 260CTNS

Freight and charges

Place of B/L Issue

Date

SHANGHAI, CHINA 2016/12/25

FOR DELIVERY OF GOODS PLEASE APPLY TO:

USA (SERVICE BY ATID GLOBAL LOGISTICS/CHD
811 THORNDALE AVE BENSENVILLE IL 60106, USA
TEL: 630-616-1212 FAX: 630-616-1112

Signed for the Carrier

LAS FREIGHT SYSTEM LTD.

AS CARRIER.

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 46

Shipper

WEIFANG SUNSHINE PLASTIC CO., LTD.
ANQIU TOWN, WEIFANG CITY, SHANDONG, CHINA

Original

BILL OF LADING

B/L No. QINCH1502004

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台捷運輸股份有限公司
10/F, No.44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27639070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海運（基）字第555號

Consignee

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090, USA

Notify Address

SAME AS CONSIGNEE

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by	*Place of Receipt by Pre-carrier
~~MAERSK SYDNEY~~	~~QINGDAO CHINA~~
Ocean Vessel	Port of Loading
MAERSK SYDNEY 1502	QINGDAO CHINA
Port of Discharge	*Final destination (if goods to be transhipped at port of discharge)
LONG BEACH CA	CHICAGO IL

Freight payable at: THERE

Marks & Nos./ Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	7820 CTNS PLASTIC BAGS (COLONIAL CAN LINERS) CY TO CY 2*40GP SAY TOTAL SEVEN THOUSAND EIGHT HUNDRED AND TWENTY CARTONS	38850.0000 KGS	90.0000 CBM
	"ORIGINAL" HBL REQUIRED TKS!	FOB QINGDAO	
MSCU4807147/FEX7120090 40GP MSCU4832324/FEX7160396 40GP		SHIPPED ON BOARD 20150201	
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	7,820CTNS		

Particulars Furnished by Merchants

Freight and charges	Place of B/(s)/L Issue	Dated
	QINGDAO CHINA	20150201

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
611 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 49

Shipper

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Consignee

DYNAMEX
6585 ESCONDIDO STREET
LAS VEGAS NV 89119
Notify 702-914-1919

DYNAMEX
6585 ESCONDIDO STREET
LAS VEGAS NV 89119
Pre-Carriage 702-914-1919

*Place of Receipt by Pre-carrier

Ocean Vessel MAERSK SYDNEY 1502

Port of Loading QINGDAO CHINA

Port of Discharge LONG BEACH CA

*Final destination (Place to be unstuffed at port of discharge) LAS VEGAS NV

Original

BILL OF LADING

B/L No. QINCH11502002

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台速運通股份有限公司
10/F, No.44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27699070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海運（基）字第555號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Freight payable at

Number of original B(s)/L THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	2226 CTNS PLASTIC BAGS (BRADY CAN LINERS) CY TO DOOR 1*40GP SAY TOTAL TWO THOUSAND TWO HUNDRED AND TWENTY SIX CARTONS	19477.0000 KGS	60.0000 CBM
	"ORIGINAL" HBL REQUIRED	FOB QINGDAO	
MSCU5881621/FEX7160413	40GP Tks!	SHIPPED ON BOARD 20150201	
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	2,226CTNS		

Particulars Furnished by Merchants

Freight and charges

Place of B(s)/L Issue QINGDAO CHINA 20150201

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 50

Shipper

WEIFANG SUNSHINE PLASTIC CO., LTD.
ANQIU TOWN, WEIFANG CITY, SHANDONG, CHINA

Original

BILL OF LADING

B/L No. QINCHI1502006

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台遠運輸股份有限公司
10/F, No.44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690056 Fax:886-2-27689070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：基股（基）字第655號

Consignee

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090, USA

Notify Address

SAME AS CONSIGNEE

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by	*Place of Receipt by Pre-carrier
MSC PINA	QINGDAO CHINA
Ocean Vessel	Port of Loading
MSC PINA	QINGDAO CHINA
Port of Discharge	Final destination of goods to be transhipped at port of discharge
LONG BEACH CA	CHICAGO IL

FOB CIF

Freight payable at

Number of original B(s)/L

THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	3010 CTNS PLASTIC BAGS (COLONIAL CAN LINERS)	19450.0000 KGS	45.0000 CBM
	CY TO CY 1*40GP		
	SAY TOTAL THREE THOUSAND NINE HUNDRED AND TEN CARTONS		
	"ORIGINAL" HBL REQUIRED		
MSCU4271080/FHX7130560	40GP		FOB QINGDAO
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	3,910CTNS		

SHIPPED ON BOARD
20150208

Particulars Furnished by Merchants

Freight and charges

Place of B(s)/L issue

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
SEA [illegible] AVE
HINSDALE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier

QINGDAO CHINA 20150208

LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 51

Shipper

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Consignee

DYNAMEX
6585 ESCONDIDO STREET
LAS VEGAS NV 89119
Notify Party 702-914-1919

DYNAMEX
6585 ESCONDIDO STREET
LAS VEGAS NV 89119

Pre-carriage by | *Place of Receipt by Pre-carrier

Ocean Vessel | Port of Loading QINGDAO CHINA

Port of Discharge LONG BEACH CA | Final destination (for the merchant's reference only) LAS VEGAS NV | Freight payable at | Number of original B(s)/L THREE

Original

BILL OF LADING

B/L No. QINCH11602007
Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台速運通股份有限公司
10/F, No.44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27639070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海運（基）字第555號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Marks & Nos./Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	2154 CTNS PLASTIC BAGS (BRADY CAN LINERS) CY TO DOOR 1*40GP SAY TOTAL TWO THOUSAND ONE HUNDRED AND FIFTY FOUR CARTONS "ORIGINAL" HBL REQUIRED FOB QINGDAO SHIPPED ON BOARD 20150208	19492.0000 KGS	50.0000 CBM
MSCU4867660/FEX7168969 40GP			
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL		
TOTAL PACKAGE(S) (IN WORDS)	2,154CTNS		

Particulars Furnished by Merchants

Freight and charges | Place of B(s)/L issue | Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier QINGDAO CHINA 20150208
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 52

Shipper

YANTAI FOODPACK PACKAGING PRODUCTS CO., LTD
INDUSTRIAL ZONE FUSHAN DISTRICT YANTAI
SHANDONG CHINA

Consignee

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Notify Address

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Original

BILL OF LADING

B/L No. QINCHI150200[illegible]

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台速運通股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27639070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海運（基）字第555號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by	*Place of Receipt by Pre-carrier		
~~COSCO KOREA~~	~~QINGDAO CHINA~~		
Ocean Vessel	Port of Loading		
~~COSCO KOREA~~ 036E	~~QINGDAO CHINA~~		
Port of Discharge	*Place of Delivery (Applicable only when Multimodal or Combined Transport Bill of Lading is issued or goods are to be transhipped at port of discharge)	Freight payable at	Number of original B(s)/L
~~LONG BEACH USA~~	~~CHICAGO USA~~		THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	1575 CTNS LDPE BAGS CY TO CY 1*20GP SAY TOTAL ONE THOUSAND FIVE HUNDRED AND SEVENTY FIVE CARTONS "ORIGINAL" HBL REQUIRED Tks! FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL	8600.0000 KGS	29.0000 CBM
TRHU3313918/YMLQ555928 20GP		FOB QINGDAO	
TOTAL PACKAGE(S) (IN WORDS)	1,575CTNS		

SHIPPED ON BOARD
20150213

Particulars Furnished by Merchants

Freight and charges

Place of B(s)/L Issue

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE BENSENVILLE, IL 60106, USA
TEL: 630-616-1212 FAX: 630-616-1112

Signed for the Carrier QINGDAO CHINA 20150213
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 53

Shipper

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Consignee

DYNAMEX
6585 ESCONDIDO STREET
LAS VEGAS NV 89119
[illegible]-914-1919

DYNAMEX
6585 ESCONDIDO STREET
LAS VEGAS NV 89119
[illegible]-914-1919

Original

BILL OF LADING

B/L No. QINCHI15[illegible]00R
Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台速運通股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27680055 Fax:886-2-27639070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海運（基）字第665號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

*Place of Receipt by Pre-carrier			
Port of Loading: QINGDAO CHINA			
Port of Discharge: LONG BEACH CA	*Place of Delivery (Container/Trailer/Vessel to be unshipped at port of discharge): LAS VEGAS NV	Freight payable at	Number of original B(s)/L: THREE

MSC ROMA
MSC ROMA 70507N

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	1658 CTNS PLASTIC BAGS (BRADY CAN LINERS) CY TO DOOR 1*40GP SAY TOTAL ONE THOUSAND SIX HUNDRED AND FIFTY EIGHT CARTONS	15200.0000 KGS	46.0000 CBM
	"ORIGINAL" HBL REQUIRED	FOB QINGDAO	
TRLU4651517/FBX7154369 40GP		SHIPPED ON BOARD 20150215	
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL		
TOTAL PACKAGE(S) (IN WORDS)	1,658CTNS		

Particulars Furnished by Merchants

Freight and charges	Place of B(s)/L issue	Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the QINGDAO CHINA 20150215
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 54

Shipper

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Consignee

JOSHEN PAPER & PACKING
49 DISTRIBUTION BLVD, 168M BLDG, EDISON NJ 08817
UNITED STATES

Notify Address

JOSHEN PAPER & PACKING
49 DISTRIBUTION BLVD, 168M BLDG, EDISON NJ 08817
UNITED STATES

Original
BILL OF LADING

B/L No. QINCH11503001

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台速運通股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27639070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海運（高）字第555號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by	*Place of Receipt by Pre-carrier
MSC MELATILDE	QINGDAO CHINA
Ocean Vessel	**Port of Loading**
MSC MELATILDE FJ510F	QINGDAO CHINA
Port of Discharge	**Final destination(if goods to be transhipped at port of discharge)**
NEW YORK, USA	EDISON, USA

Freight payable at

Number of original B(s)/L: THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	2906 CTNS HDPE BAGS CY TO DOOR 1*40GP SAY TOTAL TWO THOUSAND NINE HUNDRED AND SIX CARTONS	19500.0000 KGS	45.0000 CBM
	"ORIGINAL" HBL REQUIRED.		
MSCU4337608/FEX7127182	40GP TKS1	FOB QINGDAO	
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	2,906CTNS		

SHIPPED ON BOARD
20150302

Particulars Furnished by Merchants

Freight and charges

Place of B(s)/L issue: QINGDAO CHINA 20150302

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE BENSENVILLE, IL 60106, USA
TEL: 630-616-1212 FAX: 630-616-1112

Signed for the Carrier:
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 55

Shipper

WEIFANG SUNSHINE PLASTIC CO., LTD.
ANQIU TOWN, WEIFANG CITY, SHANDONG, CHINA

Original
BILL OF LADING

B/L No. QINCH1150300 2

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台 速 運 通 股 份 有 限 公 司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel: 886-2-27690055 Fax: 886-2-27689070
台 北 市 光 復 北 路 1 1 巷 4 4 號 1 0 樓
海運承攬運送業許可證字號：海運（基）字第556號

Consignee

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090, USA

Notify Address

SAME AS CONSIGNEE

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by	*Place of Receipt by Pre-carrier
Ocean Vessel: EVER CHAMPION	Port of Loading: QINGDAO CHINA
Port of Discharge: PRINCE RUPERT CANADA 077E	*Final destination(if goods to be transhipped at port of discharge): CHICAGO USA

Freight payable at: THERE

Number of original B(s)/L.: THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	4900 CTNS PLASTIC BAGS (COLONIAL CAN LINERS) CY TO CY 1*40NOR SAY TOTAL FOUR THOUSAND AND NINE HUNDRED CARTONS "ORIGINAL" HBL REQUIRED Tks!	19600.0000 KGS	46.0000 CBM
KKFU6731680/MAK30059 40NOR		FOB QINGDAO	
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	4,900CTNS		

SHIPPED ON BOARD
20150307

Particulars Furnished by Merchants

Freight and charges

Place of B(s)/L. issue: QINGDAO CHINA 20150307

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier:
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 56

Shipper

WEIFANG SUNSHINE PLASTIC CO., LTD.
ANQIU TOWN, WEIFANG CITY, SHANDONG, CHINA

Original

BILL OF LADING

B/L No. QINCHI1503002A

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台 遠 運 通 股 份 有 限 公 司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27639070
台 北 市 光 復 北 路 1 1 巷 4 4 號 1 0 樓
海運承攬運送業許可證字號：海貿（基）字第555號

Consignee

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090, USA

Notify Address

SAME AS CONSIGNEE

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by	*Place of Receipt by Pre-carrier
EVER CHAMPION	QINGDAO CHINA
Ocean Vessel	Port of Loading
EVER CHAMPION 077E	QINGDAO CHINA
Port of Discharge	*Final destination(if goods to be transhipped at port of discharge)
PRINCE RUPERT, CANADA	CHICAGO, USA

Freight payable at

Number of original B(s)/L: THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	3912 CTNS PLASTIC BAGS (COLONIAL CAN LINERS) CY TO CY 1*40NOR SAY TOTAL THREE THOUSAND NINE HUNDRED AND TWELVE CARTONS "ORIGINAL"HBL REQUIRED Tks! FOB QINGDAO SHIPPED ON BOARD 20150307 KKFU6726637/MAK30067 40NOR FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.	19500.0000 KGS	45.0000 CBM
TOTAL PACKAGE(S) (IN WORDS)	3,912CTNS		

Particulars Furnished by Merchants

Freight and charges

Place of B(s)/L Issue: QINGDAO CHINA 20150307

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier

LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 57

Shipper

POLYWEL INTERNATIONAL TRADE CO., LIMITED
ROOM2107, 21/F. C C WU BUILDING, 308 HENNESSY RD
WANCHAI HK

Consignee

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Notify Address

SAME AS CONSIGNEE

Original
BILL OF LADING

B/L No. SHACHI1503003

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台速運通股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27639070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海貿（基）字第555號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by	*Place of Receipt by Pre-carrier
CMA CGM MELISANDE	SHANGHAI, CHINA
Ocean Vessel	**Port of Loading**
CMA CGM MELISANDE 1ST11E	SHANGHAI, CHINA

Port of Discharge	*Final destination(if goods to be transhipped at port of discharge)	Freight payable at	Number of original B(s)/L
VANCOUVER, CANADA	CHICAGO, USA		THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	4736 CTNS HDPE BAGS PO#OS202	19966.0000 KGS	49.3000 CBM
	CY TO CY 1*40HQ		
	SAY TOTAL FOUR THOUSAND SEVEN HUNDRED AND THIRTY SIX CARTONS		
	"ORIGINAL" HBL REQUIRED Tks!	FOB SHANGHAI	
PCIU8592210/W564638 40HQ		SHIPPED ON BOARD 20150308	
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL		
TOTAL PACKAGE(S) (IN WORDS)	4,736CTNS		

Particulars Furnished by Merchants

Freight and charges

Place of B(s)/L Issue: SHANGHAI, CHINA 20150308

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE BENSENVILLE, IL 60106, USA
TEL: 630-616-1212 FAX: 630-616-1112

Signed for the Carrier

LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 58

Shipper

WEIFANG SUNSHINE PLASTIC CO., LTD.
ANQIU TOWN, WEIFANG CITY, SHANDONG, CHINA

Consignee

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090, USA

Notify Address

SAME AS CONSIGNEE

Original

BILL OF LADING

B/L No. QINCH11503007

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台速運通股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27639070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：交運（基）字第555號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by	*Place of Receipt by Pre-carrier		
~~MAERSK DENPASAR~~	~~QINGDAO CHINA~~ Port of Loading		
~~MAERSK DENPASAR~~ 513N Port of Discharge	~~QINGDAO CHINA~~ *Final Destination (for goods to be transhipped at port of discharge)	Freight payable at	Number of original B(s)/L
LONG BEACH CA	CHICAGO IL		THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	3524 CTNS PLASTIC BAGS (COLONIAL CAN LINERS)	19500.0000	KGS
		45.0000	CBM
	CY TO CY 1*40GP		
	SAY TOTAL THREE THOUSAND FIVE HUNDRED AND TWENTY FOUR CARTONS		
		FOB QINGDAO	
MSCU5870932/FEX7177356 40GP	"ORIGINAL" HBL REQUIRED.	SHIPPED ON BOARD 20150402 [illegible]	
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL		
TOTAL PACKAGE(S) (IN WORDS)	3,524CTNS		

Particulars Furnished by Merchants

Freight and charges

Place of B(s)/L Issue

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier at QINGDAO CHINA 20150402
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 59

B/L No. QINCHI1504002

Nationality of Ocean Vessel

Original

BILL OF LADING

LAS FREIGHT SYSTEM LTD.
台.速運通股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27639055 Fax:886-2-27639070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海運（基）字第855號

Shipper
CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Consignee
DYNAMEX
6585 ESCONDIDO STREET
LAS VEGAS NV 89119
TEL:702-914-1919

Notify Address
DYNAMEX
6585 ESCONDIDO STREET
LAS VEGAS NV 89119
TEL:702-914-1919

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by: SONGYUNHE	*Place of Receipt by Pre-carrier: QINGDAO CHINA
Ocean Vessel: SONGYUNHE 0583R	Port of Loading: QINGDAO CHINA
Port of Discharge: LONG BEACH, USA	*Final destination(if goods to be transhipped at port of discharge): LAS VEGAS, USA
Freight payable at	Number of original B(s)/L: THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	3200 CTNS HDPE CAN LINER (CHEESECAKE CAN LINER) CY TO DOOR 1*40GP SAY TOTAL THREE THOUSAND AND TWO HUNDRED CARTONS	19600.0000 KGS 40.0000 CBM	
	X. "ORIGINAL" REQUIRED. TICS!	FOB QINGDAO	
EKFU1167644/CBF34562 40GP			
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	3,200CTNS		

SHIPPED ON BOARD
20150411

Freight and charges

Place of B(s)/L Issue: QINGDAO CHINA 20150411

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier
LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

Particulars Furnished by Merchants

EXHIBIT 2

TAB 60

Shipper

CBI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Consignee

DYNAMEX
6585 MSCONDIDO STREET
LAS VEGAS NV 89119
TEL:702-914-1919

Notify Address

DYNAMEX
6585 MSCONDIDO STREET
LAS VEGAS NV 89119
TEL:702-914-1919

Original

BILL OF LADING

B/L No. QINC2115040041

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台灣運通股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27880055 Fax:886-2-27889070
台北市光復北路11巷44號10樓
海運承運運輸業許可證字號：海運（業）字第555號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by: SONGYUNHK	*Place of Receipt by Pre-carrier: QINGDAO CHINA
Ocean Vessel: SONGYUNHK 058E3E	Port of Loading: QINGDAO CHINA
Port of Discharge: LONG BEACH, CA	*Place of Delivery (Place of Final destination if goods to be transhipped at port of discharge): LAS VEGAS, NV
Freight payable at	Number of original B/L: THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	3081 CTNS PLASTIC BAGS (BRADY CAN LINERS) CY TO DOOR 1*40GP SAY TOTAL THREE THOUSAND AND EIGHTY ONE CARTONS	19400.0000 KGS	40.0000 CBM
	X. "ORIGINAL" REQUIRED. TKS!		FOB QINGDAO
XKFU1363499/CBF34586 40GP			SHIPPED ON BOARD 20150411
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	3,081CTNS		

Freight and charges

Place of B/L issue: QINGDAO CHINA 20150411

Dated

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier

LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 61

Shipper
CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090

Consignee
DYNAMEX
6595 ESCONDIDO STREET
LAS VEGAS NV 89119
TEL.:702-914-1919

Notify Address
DYNAMEX
6595 ESCONDIDO STREET
LAS VEGAS NV 89119
TEL.:702-914-1919

Original
BILL OF LADING

B/L No. QINCHI1504004A
Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台捷運通股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27680055 Fax:886-2-27639070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海運（基）字第555號

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by: SONGYUNHE
*Place of Receipt by Pre-carrier: QINGDAO CHINA
Ocean Vessel: SONGYUNHE 0583E
Port of Loading: QINGDAO CHINA
Port of Discharge: LONG BEACH, CA
*Final destination (if goods to be transhipped at port of discharge): LAS VEGAS, NV.
Freight payable at:
Number of original B/L: THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	1948 CTNS PLASTIC BAGS (GRADY CAN LINERS)	19500.0000	KGS
	CY TO DOOR 1*40HP	40.0000	CBM
	SAY TOTAL ONE THOUSAND NINE HUNDRED AND FORTY EIGHT CARTONS		
	FOB QINGDAO		
KKFU1614383/CBF17041 40GP			
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	1,948CTNS		

-X. "ORIGINAL" REQUIRED.
TKS!

SHIPPED ON BOARD
20150411

Particulars Furnished by Shipper

Freight and charges

Place of B/L issue: QINGDAO CHINA
Dated: 20150411

Signed for the Carrier
LAS FREIGHT SYSTEM LTD.
AS CARRIER

FOR DELIVERY OF GOODS PLEASE APPLY TO:
SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL.: 630-616-1212
FAX: 630-616-1112

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 2

TAB 62

Shipper

WEIFANG SUNSHINE PLASTIC CO., LTD.
ANQIU TOWN, WEIFANG CITY, SHANDONG, CHINA

Original
BILL OF LADING

B/L No. QINCH11504003

Nationality of Ocean Vessel

LAS FREIGHT SYSTEM LTD.
台遠運通股份有限公司
10/F, No. 44 Lane 11, Kuang Fu N. Road, Taipei, Taiwan.
Tel:886-2-27690055 Fax:886-2-27699070
台北市光復北路11巷44號10樓
海運承攬運送業許可證字號：海運（基）字第556號

Consignee

CMI DISTRIBUTION LLC
555 ALLENDALE DRIVE WHEELING, IL 60090, USA

Notify Address

SAME AS CONSIGNEE

Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.

In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-carriage by	*Place of Receipt by Pre-carrier
MAERSK DAMIETTA	QINGDAO CHINA
Ocean Vessel	**Port of Loading**
MAERSK DAMIETTA 515N	QINGDAO CHINA

Port of Discharge	*Final destination(if goods to be transhipped at port of discharge)	Freight payable at	Number of original B(s)/L
LONG BEACH, CA	CHICAGO, IL.		THREE

Marks & Nos. / Container Nos.	Number and kind of packages; description of goods	Gross weight kgs	Measurement m³
N/M	2430 CTNS HDPE CAN LINER (FAMILY DOLLAR CAN LINER)	19500.0000 KGS	40.0000 CBM
	CY TO RAMP 1*40GP		
	SAY TOTAL TWO THOUSAND FOUR HUNDRED AND THIRTY CARTONS		
		FOB QINGDAO	
MSCU5915505/FEX7507464 40GP	"ORIGINAL" HBL REQUIRED. TKS!	SHIPPED ON BOARD 20150412	
	FREIGHT COLLECT SHIPPER'S LOAD, COUNT AND SEAL.		
TOTAL PACKAGE(S) (IN WORDS)	2,430CTNS		

Particulars Furnished by Merchants

Freight and charges	Place of B(s)/L issue	Dated
	QINGDAO CHINA	20150412

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SEA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE, IL 60106, USA
TEL: 630-616-1212
FAX: 630-616-1112

Signed for the Carrier

LAS FREIGHT SYSTEM LTD.

AS CARRIER

*Applicable only when document used as combined Transport Bill of Lading

EXHIBIT 3

OCEAN BILLS OF LADING CMI HAS NO RECORD

Line No.	Container No.	Freight No.	Place of Loading	Port of Discharge	Final Destination
4	PCIU8269001	N770021	Shanghai, China	Vancouver, Canada	Chicago, IL
6	UACU5377170	N770461	Qingdao, China	Los Angeles, CA	Chicago, IL
7	UACU8183883	N770506	Shanghai, China	Los Angeles, CA	Chicago, IL
8	UACU8157328	N770519	Shanghai, China	Seattle, WA	Chicago, IL
10	MSCU5926290	N770552	Qingdao, China	Long Beach, CA	Birmingham, AL
11	UACU5502837	N770520	Qingdao, China	Los Angeles, CA	Chicago, IL
12	PCIU8214837	N770614	Shanghai, China	Vancouver, Canada	Chicago, IL
42	TTNU5206116	B771584	Qingdao, China	Long Beach, CA	Chicago, IL

EXHIBIT 3

TAB 4

N76021

U.S UNITED LOGISTICS (NINGBO) INC

OCEAN BILL OF LADING

SHIPPER LAB-SHED LOGISTICS (SHANGHAI) LTD. RM1711, 1712 NO. 1258 YUYUAN RD., SHANGHAI 200050 CHINA TEL:8621-62882510 FAX:8621-62577384	DOCUMENT NO. / B/L No. SHI1405054 EXPORT REFERENCES
CONSIGNEE SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD 811 THORNDALE AVE BENSENVILLE IL 60106,USA TEL: 630-616-1212 FAX: 630-616-1112 ATTN: MR. BRYAN J. TINCHER	DELIVERY AGENT JT SHIPPING CORPORATION 12631 E. IMPERIAL HIGHWAY, SUITE F-102 SANTA FE SPRINGS, CA 90670 PHONE#: (562) 462-1605 FAX#: (562) 462-1606
Notify Party SAME AS CONSIGNEE	ALSO NOTIFY
VESSEL/VOYAGE NO HANNONIA GALICIA 1421E	CONTAINER NOS/SEAL NOS
PLACE OF RECEIPT / PORT OF LOADING SHANGHAI	FINAL DESTINATION(FOR MERCHANT'S REFERENCE ONLY)
PORT OF DISCHARGE VANCOUVER, CANADA / PLACE OF DELIVERY CHICAGO, USA	FREIGHT STATUS / NUMBER OF ORIGINAL THREE(3)

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	GROSS WEIGHT
N/M	3100CARTONS	SHIPPER'S LOAD & COUNT & SEAL 1X40' HQ (F.C.L) S.T.C CY/CY HDPE BAGS	19840.00KGS	40.000CBM

CNTR NO.:
PCIU8269001/W183418/40' HQ

ORIGINAL

X • MBOL

B/L SURRENDERED
ACCEPT TIME: 5/28/14

SHIPPED ON BOARD
MAY 27,2014

LADEN ON BOARD

MERCHANTS DECLARED VALUE OF GOODS
If Merchants enter a value,carrier's limitation of liability per carriagement shall not apply and ad valorem freight will be charged

TOTAL NO OF PACKAGES OR CONTAINERS(IN WORDS)	SAY TOTAL:ONE FORTY FT. HQ CONTAINER ONLY.

FREIGHT AND CHARGES	PREPAID	COLLECT
	FREIGHT COLLECT	
TOTAL AMOUNT DUE		

Received from the shipper on this side, the goods of packages herein Mentioned to be transported to the port of discharge.
Terms of this Bill of Lading continued on reverse side hereof.
IN witness whereof the carrier by its agent has signed the number of original Bill of Lading stated above. All of this tenor and date, one of which being accomplished the others to stand void.
Place and date of issue.
SHANGHAI on behalf of
U.S UNITED LOGISTICS (NINGBO) INC
signature on behalf of the carrier

U.S UNITED LOGISTICS (NINGBO) INC.
Authorized Signature

EXHIBIT 3

TAB 6

"MBL"

N7A0461

ORIENT STAR TRANSPORT INT'L. LTD.

BILL OF LADING

ORIGINAL

SHIPPER/EXPORTER
LAB-SWEG LOGISTICS (SHANGHAI) LTD.
RM1711,1712 NO,1258 YUYUAN RD.,
SHANGHAI 200050 CHINA TEL:8621-62882510
FAX:8621-62577384

DOCUMENT NO: SHJSE1470801
B/L NO. SHCHI1470855

CONSIGNEE
SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE,IL 60106,USA
TEL: 630-616-1212
FAX: 630-616-1112

AGENT REFERENCES
FMC Organization No.012558

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY
SAME AS CONSIGNEE

FOR CARGO DELIVERY PLEASE CONTACT
EAGLEWINGS FREIGHT SERVICES INC. - JAMAICA
150-30 132 AVENUE, STE#303,
JAMAICA, NY 11434
TEL: 718-978- 8888
FAX:718-978- 8168
ATTN : IRENE HUANG

PRE-CARRIAGE BY
PLACE OF RECEIPT: QINGDAO
OCEAN VESSEL/VOYAGE/FLAG: CSCL AUTUMN 0006E
PORT OF LOADING: QINGDAO
ONWARD INLAND ROUTING
PORT OF DISCHARGE: LOS ANGELES, CA
FOR TRANSHIPMENT TO
PLACE OF DELIVERY: CHICAGO, IL
FINAL DESTINATION (FOR THE MERCHANT'S REF)

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO./SEAL NO. MARKS AND NUMBERS	NO OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	1 x 40' HC	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN: 3079 CARTON(S) KATZSON ROLL BAGS	19,955.000 KGS	50.000 CBM
			SHIPPED ON BOARD 15 AUG 2014 ORIENT STAR TRANSPORT INT'L LTD	
			LADEN ON BOARD	
CONTAINER / SEAL / SIZE / CARTON(S) / WT / CBM UACU5377170 / 3563673 / 40' HC / 3,079 / 19,955.000 / 50.000			SVC TYPE: CY/CY FREIGHT COLLECT	
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	SAY TOTAL THREE THOUSAND SEVENTY-NINE CARTON(S) ONLY			

FREIGHT AND CHARGES REVENUE TONS RATE PER	PREPAID	COLLECT
TOTAL CHARGES		

ORIENT STAR TRANSPORT INT'L LTD.
B/L SURRENDERED
DATED: AUG 2014 电放

Received from the Shipper herein named, in apparent good order and condition (unless otherwise noted herein), the above-mentioned package(s) said to contain goods hereinbefore described, being marked and numbered as hereinbefore, for shipment subject to the conditions as mentioned above and the terms and conditions described on the reverse hereof.
The bill of lading duly endorsed must be surrendered in exchange for the cargo or delivery order.
IN WITNESS WHEREOF, the undersigned has signed three (3) Bill of Lading, all of the same tenor and date, one of which being accomplished, the others to stand void.

ORIENT STAR TRANSPORT INT'L. LTD.
AS CARRIER

ORIENT STAR TRANSPORT INT'L. LTD.
BY _____ AS CARRIER
ISSUED ON 2014 AT QINGDAO

Radiant/SBA000002

EXHIBIT 3

TAB 7

"HBOL"

N70506

ORIENT STAR TRANSPORT INT'L. LTD.

BILL OF LADING

ORIGINAL

★★★★★

SHIPPER/EXPORTER
LAB-SWEG LOGISTICS (SHANGHAI) LTD.
RM1711,1712 NO.1258 YUYUAN RD.,
SHANGHAI 200050 CHINA TEL:8621-62852510
FAX:8621-62577384

DOCUMENT NO: SHJSE1470579
B/L NO. SHCHI1470827

CONSIGNEE
SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE,IL 60106,USA
TEL: 630-616-1212
FAX: 630-616-1112

AGENT REFERENCES
FMC Organization No.012558

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY
SAME AS CONSIGNEE

FOR CARGO DELIVERY PLEASE CONTACT
EAGLEWINGS FREIGHT SERVICES INC. - JAMAICA
150-30 132 AVENUE, STE#303,
JAMAICA, NY 11434
TEL: 718-978-6688
FAX:718-978-6168
ATTN : IRENE HUANG

PRE-CARRIAGE BY
PLACE OF RECEIPT: SHANGHAI
OCEAN VESSEL/VOYAGE/FLAG: CSCL SUMMER 0007E
PORT OF LOADING: SHANGHAI
ONWARD INLAND ROUTING
PORT OF DISCHARGE: LOS ANGELES, CA
PORT FOR TRANSHIPMENT TO
PLACE OF DELIVERY: CHICAGO, IL
FINAL DESTINATION (FOR THE MERCHANTS REF)

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO./SEAL NO. MARKS AND NUMBERS	NO OF CONT OR OTHER PKGS	DESCRIPTION OF PKG'S AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	1 x 40'	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN: 3100 CARTON(S) HDPE BAGS	19,840.000 KGS	40.000 CBM
			SHIPPED ON BOARD 13 AUG 2014 ORIENT STAR TRANSPORT INT'L LTD LADEN ON BOARD	
CONTAINER / SEAL / SIZE / CARTON(S) / WT / CBM UACU8183883 / 4332869 / 40' GP / 3,100 / 19,840.000 / 40.000			SVC TYPE: CY/CY FREIGHT COLLECT	

TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS): SAY TOTAL THREE THOUSAND ONE HUNDRED CARTON(S) ONLY

FREIGHT AND CHARGES REVENUE TONS RATE REV	PREPAID	COLLECT
ORIENT STAR TRANSPORT INT'L LTD. B/L SURRENDERED DATED:		
TOTAL CHARGES		

Received from the Shipper herein named, in apparent good order and condition (unless otherwise noted herein), the above-mentioned package(s) said to contain goods hereinbefore described, being marked and numbered as hereinbefore, for shipment subject to the conditions contained herein and the terms and conditions described on the reverse side hereof.

The bill of lading duly endorsed must be surrendered in exchange for the cargo or delivery order.

IN WITNESS WHEREOF the undersigned hereunto, three (3) Bill of Lading, all of the same tenor and date, one of which being accomplished, the others to stand void.

ORIENT STAR TRANSPORT INT'L LTD.

BY _____ AS CARRIER

ISSUED ON _____ AT SHANGHAI

Radiant/SBA000005

EXHIBIT 3

TAB 8

X. MBOL

N7405 19

ORIENT STAR TRANSPORT INT'L LTD.

BILL OF LADING

ORIGINAL

SHIPPER/EXPORTER:
LAS-SWEG LOGISTICS (SHANGHAI) LTD.
RM1711,1712 NO.1255 YUYUAN RD.,
SHANGHAI 200050 CHINA TEL:8621-62652510
FAX:8621-62577384

CONSIGNEE:
SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
611 THORNDALE AVE
BENSENVILLE,IL 60106,USA
TEL:630-616-1212
FAX:630-616-1414

NOTIFY PARTY:
SAME AS CONSIGNEE

CONTINUATION NO. SHJBE1480111

B/L NO. SHCHI1480169

AGENT REFERENCES:
FMC Organization No.012558

PORT AND COUNTRY OF ORIGIN

FOR CARGO DELIVERY, PLEASE CONTACT:
EAGLEWINGS FREIGHT SERVICES INC. - JAMAICA
150-30 132 AVENUE, STE#303,
JAMAICA, NY 11434
TEL: 718-979-6666
FAX:718-979-6166
ATTN : IRENE HUANG

PRE-CARRIAGE BY:

PLACE OF RECEIPT: SHANGHAI

OCEAN VESSEL/VOYAGE/FLAG: XIN DAN DONG 0394E

PORT OF LOADING: SHANGHAI

PORT OF DISCHARGE: SEATTLE WA

PLACE OF DELIVERY: CHICAGO IL

FINAL DESTINATION (FOR THE MERCHANTS REF)

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO./B/L NO. MARKS AND NUMBERS	NO OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	X 40'	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN: 4200 CARTON(S) HOPE BAGS	19,920.000 KGS	46.000 CBM
			LADEN ON BOARD	

SHIPPED ON BOARD
11 AUG 2014
ORIENT STAR TRANSPORT INT'L LTD

CONTAINER / SEAL / SIZE / CARTON(S) / WT / CBM
UACU5167328 / 1313926 / 40' GP / 4,200 / 19,920.000 / 46.000

SVC TYPE: CY/CY
FREIGHT COLLECT

TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS): SAY TOTAL: FOUR THOUSAND TWO HUNDRED CARTONS ONLY

FREIGHT AND CHARGES REVENUE TONS RATE PER	PREPAID	COLLECT
TOTAL CHARGES		

ORIENT STAR TRANSPORT INT'L LTD.
B/L SURRENDERED
DATED 13 AUG 2014 BY

Received from the Shipper herein named, in apparent good order and condition unless otherwise noted herein, the abovementioned package(s) said to contain goods hereinbefore described, being marked and numbered as hereinbefore, for shipment subject to the conditions as mentioned above and the terms and conditions described on the reverse side hereof.
The bill of lading duly endorsed must be surrendered in exchange for the cargo or delivery order.
IN Witness whereof, the undersigned has signed three (3) bill of lading, all of the same tenor and date, one of which being accomplished, the others to stand void.

ORIENT STAR TRANSPORT INT'L LTD.
AS CARRIER

ORIENT STAR TRANSPORT INT'L LTD.

BY _____ AS CARRIER

ISSUED ON 13 AUG 2014 AT SHANGHAI

Radiant/SBA000006

EXHIBIT 3

TAB 10

N770552

ACME FREIGHT SERVICES CORP.

Bill of Lading (For combine transport and port to port shipment)

Shipper (Principal or Seller-licensee and address) LAS-SWEC LOGISTICS (SHANGHAI) LTD. RM1711, 1712 NO. 1258 YUYUAN RD., SHANGHAI 200050 CHINA TEL:8621-62852510 FAX:8621-62877384	Bill of lading No. QD14080123 Container No. Export References
Consignee (Non-Negotiable unless consigned to order) SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD 811 THORNDALE AVE BENSENVILLE, IL 60106, USA TEL: 630-616-1212 FAX: 630-616-1112	Forwarding Agent (References) ACME FREIGHT SERVICES CORP. 550E CARSON PLAZA DR. SUITE 201 CARSON, CA90746 TEL:310-323-1228 FAX:310-323-1238 ATTN:TONY SHIH EMAIL:TONYSHIH@ACMEFREIGHT.COM Point and Country of Origin
Notify party INTERMEDIATE CONSIGNEE (Name and address) SAME AS CONSIGNEE	Routing Instructions To Obtain Delivery, Countact:
Pre-carriage By / Place of receipt	
Ocean Vessel: CMA CGM ONFEO V. 0H663E / Port of Loading: QINGDAO, CHINA	
Port of Discharge: LONG BEACH, CA / Place of Delivery: BIRMINGHAM, AL	Final Destination (For the merchance Ref)

Marks and numbers	No. of pkgs	Description of Packages and Goods Particulars Furnished by Shipper	Gross weight	Measurement
N/M	2420CARTONS	SHIPPER'S LOAD & COUNT & SEAL 1X40' GP (F.C.L) S.T.C CY/CY HDPE BAGS	19500.00KGS	50.000CBM

CNTR NO.: AMS NO. :UULNQD14080123
MSCU5928290/FBX5419089/40' GP THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS

TELEX RELEASE
NO ORIGINAL B/L REQUIRED

X. MBOL

SHIPPED ON BOARD
AUG 22, 2014

SAY TOTAL:ONE FORTY FT.GP CONTAINER ONLY.

Freight Rates, Charges, Weights and/or Measurements Subject to Correction	Prepaid	Collect
	FREIGHT COLLECT	
Total prepaid		
Total collect		

Shipped on Board

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof. To which the Shipper and/or Consignee agree to accepting this Bill of lading.
IN WITNESS WHEREOF three(3) original Bill of lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.

Dated At _____

By _____ As Carriers

EXHIBIT 3

TAB 11

X MBOL

N770520

ORIENT STAR TRANSPORT INT'L. LTD.

BILL OF LADING

ORIGINAL

SHIPPER
LAS-SWEG LOGISTICS (SHANGHAI) LTD.
RM1711,1712 NO.1258 YUYUAN RD.,
SHANGHAI 200060 CHINA TEL:8621-62852610
FAX:8621-62877384

DOCUMENT NO. SHJSE1480110

B/L NO. SHCHI1480153

CONSIGNEE
SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
611 THORNDALE AVE
BENSENVILLE,IL 60106,USA
TEL: 630-818-1212
FAX: 630-818-1110

AGENT REFERENCES
FMC Organization No.012558

NOTIFY PARTY
SAME AS CONSIGNEE

PORT AND COUNTRY OF ORIGIN

FOR CARGO DELIVERY PLEASE CONTACT
EAGLEWINGS FREIGHT SERVICES INC. - JAMAICA
150-30-132 AVENUE, STE#103,
JAMAICA, NY 11434
TEL: 718-978- 8888
FAX: 718-978- 8168
ATTN : IRENE HUANG.

PRE-CARRIAGE BY

PLACE OF RECEIPT
QINGDAO

OCEAN VESSEL/VOYAGE NO.
CSCL VEFLOUI SEA 000315

PORT OF LOADING
QINGDAO

INWARD INLAND ROUTING

PORT OF DISCHARGE
LOS ANGELES, CA

FOR TRANSHIPMENT TO

PLACE OF DELIVERY
CHICAGO, IL

FINAL DESTINATION (FOR THE MERCHANTS REF)

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO./SEAL NO. MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	x 40' HC	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN: 3300 CARTON(S) DISPOSABLE VINYL GLOVES PO#0004941	17,748.000 KGS	65.000 CBM
			SHIPPED ON BOARD 12 AUG 2014 ORIENT STAR TRANSPORT INT'L LTD LADEN ON BOARD	

CONTAINER / SEAL / SIZE / CARTON(S) / WT / CBM
UACU5502837 / 3566303 / 40' HC / 3,300 / 17,748.000 / 65.000

SVC TYPE: CY/CY
FREIGHT COLLECT

TOTAL NUMBER OF CONTAINERS OR PACKAGES IN WORDS: SAY TOTAL THREE THOUSAND THREE HUNDRED CARTONS ONLY

FREIGHT AND CHARGES REVENUE TONS RATE PER	PREPAID	COLLECT
TOTAL CHARGES		

ORIENT STAR TRANSPORT INT'L LTD.
B/L SURRENDERED
DATED: 14 AUG 2014

Received from the Shipper herein named, in apparent good order and condition (unless otherwise noted herein), the abovementioned package(s) said to contain goods hereinbefore described, being marked and numbered as hereinbefore, for shipment subject to the conditions as specified above and the terms and conditions described on the ORIENT STAR TRANSPORT INT'L LTD.

The bill of lading duly endorsed must be surrendered in exchange for the cargo or delivery order.

IN WITNESS WHEREOF, the undersigned has signed three (3) Bill of Lading, other three (3) unsigned and one (1) negotiable, which being accomplished, the others to stand void.

AS CARRIER

ORIENT STAR TRANSPORT INT'L. LTD.

AS CARRIER

BY

ISSUED ON 14 AUG 2014 AT QINGDAO

Radiant/SBA000003

EXHIBIT 3

TAB 12

-X- MBOL

U.S UNITED LOGISTICS (NINGBO) INC

OCEAN BILL OF LADING

NA70614

SHIPPER LAB-SUED LOGISTICS (SHANGHAI) LTD. RM711, 1712 NO. 1288 YUYUAN RD. SHANGHAI 200050 CHINA TEL:8621-62852610 FAX:8621-62577284	DOCUMENT NO. EXPORT REFERENCES	B/L No. SHI1408436
CONSIGNEE SDA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD 811 THORNDALE AVE BENSENVILLE, IL 60106, USA TEL: 630-616-1212 FAX: 630-616-1112	DELIVERY AGENT JT SHIPPING CORPORATION 12833 E. IMPERIAL HIGHWAY, SUITE F-102 SANTA FE SPRINGS, CA 90670 PHONE: (562) 462-1605 FAX#: (562) 462-1608	
Notify Party SAME AS CONSIGNEE	ALSO NOTIFY	
VESSEL/VOYAGE NO HAMONIA GALICIA 1433E	CONTAINER NOS/SEAL NOS	
PLACE OF RECEIPT	PORT OF LOADING SHANGHAI	FINAL DESTINATION(FOR MERCHANT'S REFERENCE ONLY)
PORT OF DISCHARGE VANCOUVER, CANADA	PLACE OF DELIVERY CHICAGO, USA	FREIGHT STATUS / NUMBER OF ORIGINAL B/L(S)

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	GROSS WEIGHT
		SHIPPER'S LOAD & COUNT & SEAL LX40' HQ (C.C.L) S.T.C CY/CY		
N/M	378	CARTONS HDPE HOES	19464.00KGS	46.500CBM
CNTR NO.: PCTU8214837/VS25692/40' HQ				

ORIGINAL

B/L SURRENDERED
ACCEPT TIME:

SHIPPED ON BOARD
AUG 18, 2014

LADEN ON BOARD

MERCHANTS DECLARED VALUE OF GOODS
If Merchants enters a value, carrier's liability or liability per consignment shall not apply and ad-valorem freight will be charged

TOTAL NO OF PACKAGES OR CONTAINERS (IN WORDS)	SAY TOTAL: ONE FORTY FT. HQ CONTAINER ONLY.

FREIGHT AND CHARGES	PREPAID	COLLECT
	FREIGHT COLLECT	
TOTAL AMOUNT DUE		

Received from the shipper in this size, the goods or packages herein described to be transported to the port of discharge.
Terms of this Bill of Lading contained on reverse side hereof.
IN WITNESS whereof the carrier by its agent has signed the number of original Bill of Lading stated above. All of this tenor and date, one of which being accomplished the others to stand void.
Place and date of issue.
SHANGHAI

For and on behalf of
U.S. UNITED LOGISTICS (NINGBO) INC

U.S UNITED LOGISTICS (NINGBO) INC

Authorized Signature

Radiant/SBA000004

EXHIBIT 3

TAB 42

-X- MBOL N771584

ACME FREIGHT SERVICES CORP.

Bill Of Lading (For combine transport and port to port shipment)

Shipper: LAFEWELL LOGISTICS (SHANGHAI) LTD.
RM1711,1712 NO.1258 YUYUAN RD.,
SHANGHAI 200050 CHINA
TEL:8621-62852510 FAX:8621-62577384

Bill of Lading No.: QD15010101

Export References: 177OWYWYQ5739FB

Container No.:

Consignee: SBA (SERVICE BY AIR) GLOBAL LOGISTICS/ORD
811 THORNDALE AVE
BENSENVILLE,IL 60106,USA
TEL: 630-616-1212

Forwarding Agent (References):

Point and Country of Origin:

Routing Instructions:

Notify Party: SAME AS CONSIGNEE

To Obtain Delivery, Contact:
ACME FREIGHT SERVICES CORP.
5308 CARSON PLAZA DR. SUITE 201
CARSON, CA90746
TEL:310-323-1228 FAX:310-323-1238
ATTN:TONY SHIH
E-MAIL:TONYSHIH@ACMEFREIGHT.COM.

Pre-Carriage By	Place of Receipt
Ocean Vessel: CMA CGM RIGOLETTO BH701E	Port of Loading: QINGDAO,CHINA
Port of Discharge: LONG BEACH,CA	Place of Delivery: CHICAGO,IL

Final Destination (for the merchant's reference):

Marks and Numbers	No. of Pkgs.	Description of Packages and Goods Particulars Furnished by Shipper	Gross Weight	Measurement
N/M	429 CTNS	SHIPPER'S LOAD & COUNT &SEAL (F.C.L)S.T.C 40'GPX1 PLASTIC BAGS THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS AMS#:UULNQD15010101	19500.00 KGS	45.000 CBM
TTNU5206116/FBX6644638/(40'GP)				

TELEX RELEASE
NO ORIGINAL B/L REQUIRED

2015-1-09

SHIPPED ON BOARD

CY TO CY

ON BOARD

SAY THREE THOUSAND AND FIVE ... ONLY

ORIGINAL

Freight Rates, Charges, Weights and/or Measurements Subject to Correction	Prepaid	Collect
FREIGHT COLLECT		
Total Prepaid		
Total Collect		

Shipped on Board

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper ... IN WITNESS WHEREOF ... original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.

For and on behalf of ACME FREIGHT SERVICES

Tony Shih

ACME FREIGHT SERVICES CORP.

Dated At: ... Authorized Signature ... CORP.

By ______________________ As Carr

EXHIBIT 4

AIRWAY BILLS OF LADING

Line No.	Container No.	Freight No.	Airport of Destination
9	MEDU2212151	N770553	O'Hare International
11	UACU5502837	N770520	O'Hare International
12	PCIU8214837	N770614	O'Hare International
13	TTNU5524101	N770647	O'Hare International
17	MATU2315044	N770915	Phoenix International
20	PCIU8079300	N770888	O'Hare International

EXHIBIT 4

TAB 9

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

Consignee's Account Number

Issuing Carrier's Agent Name and City

Accounting Information

Agent's IATA Code

Account No

Airport of Departure (Addr. of First Carrier) and Requested Routing

Reference Number

Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs

Airport of Destination

Requested Flight/Date

Amount of Insurance

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination

Diversion contrary to U.S. law prohibited

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)

Prepaid

Weight Charge

Collect

Other Charges

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature of Shipper or his Agent

Total Prepaid

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination

Charges at Destination

Total Collect Charges

APPERRON 121 (01/14)

COPY 3 (EXTRA COPY)

SBA Global Logistic Services
www.sbaglobal.com

CORPORATE HEADQUARTERS
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060
TEL. (516) 921-4101
TOLL FREE: (800) 243-5545
FAX: (516) 921-4304 ORD 977

INVOICE

ORIGIN	DESTINATION	10/08/2014
CHN	ORD	AIR BILL NUMBER N770553

SHIPPER:
YANTAI FOODPACK
IND. ZONE FUSHAN DIST
YANTAI
SHANDONG
CHINA

SHIPPER NUMBER: 753740
SHIPPER REFERENCE NUMBER:

RECEIVER:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER
718845

PCS	DESCRIPTION	WT	DIM. WT
1	HDPE BAGS MEDU2212151	22.965	

MONTHLY BULLETIN
Worldwide Services
- USA Expedited Freight Services
- Intl Air and Ocean Freight Services
- Import and Export Documentation Services
- Logistics Distribution Services
- Online Shipping
- Online Tracking and POD

800-24 5545

Clearance Services Provided by Licensed Brokers See Attached

DESCRIPTION OF CHARGES	CHARGES
OCEAN FREIGHT G/L 2010	4,688.00
IMPORT DUTY/TAX	896.28
DETENTION G/L 5087 Demurrage?	1,535.00
BOL # 998 WORSIH14090012	

AIR BILL NUMBER N770553 — MAKE CHECK PAYABLE TO: **Service By Air, Inc.** PAY THIS AMOUNT USD 7,119.28

SEQ: 067 PLEASE DETACH AND SEND WITH PAYMENT

MAKE CHECK PAYABLE TO: SERVICE BY AIR, INC.

1 of 1

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER 718845

SHIP DATE	AIR WAY BILL NUMBER
10/08/2014	N770553
	INVOICE AMOUNT USD 7,119.28

VENDOR# 25BA
GL # Yantai - FPINV140808 Pete's Del.
GL# 2010 / 5087
POSTING DATE Oct
AMOUNT $ 7119.28
ENTERED

TERMS: PAYMENT DUE 30 DAYS FROM SHIP DATE.

AMOUNT ENCLOSED

MAKE CHECK PAYABLE TO: **SERVICE BY AIR, INC.**

REMIT TO: **P.O. BOX 7777**
OLD BETHPAGE, NY 11804-0060

SBA Global Logistic Services
www.sbaglobal.com

EXHIBIT 4

TAB 11

Shipper's Name and Address

THE IND. ZONE
FANGCHEN TOWN
7100 CHINA tel:63061212

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

CHI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WEELING IL 60090

BTAMT/400

Consignee's Account Number

Issuing Carrier's Agent Name and City

SERVICE BY AIR, INC.
811 THORNDALE AVE
BENSENVILLE IL 60106

Accounting Information

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

HONG KONG

Reference Number

Optional Shipping Information

To: ORD By First Carrier: NEW CARRIER to by to by

Currency: USD

Declared Value for Carriage: NVD

Declared Value for Customs: NVD

Airport of Destination: CHICAGO INTL

Requested Flight/Date

Amount of Insurance: NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination

Diversion contrary to U.S. law prohibited.

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1					0.00	5385.00	VINL BLOWER. INCI550293
1						5385.00	

Prepaid: 5385.00 | Weight Charge | Collect

Other Charges: IN CM DUT/TAX 229.63

Valuation Charge

Tax

229.63 Other Charges Due Agent

Total Other Charges Due Carrier

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

SERVICE BY AIR, INC.

Signature of Shipper or his Agent

Total Prepaid 5614.63 | Total Collect

Currency Conversion Rates | CC Charges in Dest. Currency

02/07/14 HONG KONG

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination | Charges at Destination | Total Collect Charges

N770520

APPERSON LB263 (02/12)

COPY 8 (FOR AGENT)

Global Logistic Services
www.sbaglobal.com

CORPORATE HEADQUARTERS
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060
TEL: (516) 921-4101
TOLL FREE: (800) 243-5545
FAX: (516) 921-4304 ORD 974

INVOICE

ORIGIN	DESTINATION	09/24/2014
CHN	ORD	AIR BILL NUMBER N770520

SHIPPER: ZIBO HONGYESHANCQIN
THE IND. ZONE
FANGZHEN TOWN
ZIBO
CHINA

SHIPPER NUMBER: 752547
SHIPPER REFERENCE NUMBER:

RECEIVER: CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

#11

BILL TO
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER
718845

PCS.	DESCRIPTION	WT.	DIM. WT.
	VINYL GLOVES HACU5502837	39,127	

MONTHLY BULLETIN

Clearance Services Provided by Licensed Brokers. See Attached

DESCRIPTION OF CHARGES	CHARGES
OCEAN FREIGHT	5,385.00
IMPORT DUTY/TAX	228.68

VENDOR# 2 SBA
GL#
GL# 2010
POSTING DATE Sept
AMOUNT $ 5613 68
ENTERED EJ

BOL# 998 OIN1409067OST

AIR BILL NUMBER N770520

MAKE CHECK PAYABLE TO: Service By Air, Inc.

PAY THIS AMOUNT USD 5,613.68

SEQ: 060 PLEASE DETACH AND SEND WITH PAYMENT

MAKE CHECK PAYABLE TO: SERVICE BY AIR, INC.

1 of 1

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER
718845

SHIP DATE	AIR WAY BILL NUMBER
09/24/2014	N770520
	INVOICE AMOUNT USD 5,613.68

OK
JJ

TERMS: PAYMENT DUE 30 DAYS FROM SHIP DATE.

AMOUNT ENCLOSED

MAKE CHECK PAYABLE TO: SERVICE BY AIR, INC.

REMIT TO: P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060

Global Logistic Services
www.sbaglobal.com

EXHIBIT 4

TAB 12

Shipper's Name and Address

[illegible]
ROOM 2107, [illegible]
300 HENNESSY RD
WANCHAI HONG KONG tele:630616[illegible]

Shipper's Account Number

Not Negotiable

Air Waybill

[illegible]
BENSENVILLE IL [illegible]
MEMBER OF I.A.T.A.

Issued by

Consignee's Name and Address

CMI DISTRIBUTION - PACKARD
555 ALLENDALE DR
WHEELING IL 6009[illegible]

37942240

Consignee's Account Number

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Issuing Carrier's Agent Name and City

SERVICE BY AIR, INC.
801 THORNDALE AVE
BENSENVILLE IL 60106

Accounting Information

PAYMENT BY LAX[illegible] HAWB N77[illegible]

Agent's IATA Code

[illegible]

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

HONG KONG

Reference Number

Optional Shipping Information

To: DHL | By First Carrier: NEW CARRIER | Routing and Destination | to | by | to | by

Currency: USD | Code: PP/CC | WT/VAL: PP/CC | Other: PP/CC

Declared Value for Carriage: NVD

Declared Value for Customs: NVD

Airport of Destination: CHICAGO INTL

Requested Flight/Date: [illegible]

Amount of Insurance: NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination

Diversion contrary to U.S. law prohibited.

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	32910	[illegible]	[illegible]	[illegible]	0.00	[illegible]	HOUSE BAGS LCNT# PCIU821485/
1	[illegible]					[illegible]	

Prepaid: [illegible] | Weight Charge | Collect

Valuation Charge

Tax

Total Other Charges Due Agent: [illegible]

Total Other Charges Due Carrier

Total Prepaid: 7450.45 | Total Collect

Currency Conversion Rates | CC Charges in Dest. Currency

For Carriers Use only at Destination | Charges at Destination | Total Collect Charges

Other Charges

TRUCK DUTY/TAX	1010.45
RETENTION	1875.00

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

SERVICE BY AIR, INC.

Signature of Shipper or his Agent

02/20/14 HONG KONG

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

APPERSON LS253 (02/12)

COPY 8 (FOR AGENT)

N770614

SBA Global Logistic Services
www.sbaglobal.com

CORPORATE HEADQUARTERS
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060
TEL: (516) 921-4101
TOLL FREE: (800) 243-5545
FAX: (516) 921-4306 ORD 977

INVOICE

ORIGIN	DESTINATION
HKG	ORD

10/08/2014
AIR BILL NUMBER
N770614

SHIPPER:
POLYWEL INTL TRADE CO
ROOM 2107, 21/FCC WU BLDG
308 HENNESSY RD
WANCHAI
HONG KONG

SHIPPER NUMBER: 738819
SHIPPER REFERENCE NUMBER:

RECEIVER:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

#12

CTN# PCIU8214837

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

PO 4370
GL# Partial
PO# 4944

CUSTOMER NUMBER: 718845

PCS.	DESCRIPTION	WT.	DIM. WT.
1	HDPE BAGS CONT# PCIU8214837	42,910	

AND
R 143704

MONTHLY BULLETIN

Clearance Services Provided by Licensed Brokers. See Attached

DESCRIPTION OF CHARGES	CHARGES
OCEAN FREIGHT	4,585.00
IMPORT DUTY/TAX	1,010.45
DETENTION — Demurrage? Sto & ofc	1,855.00

BOL# 998 LAXAR071519

AIR BILL NUMBER N770614 | MAKE CHECK PAYABLE TO: **Service By Air, Inc.** | PAY THIS AMOUNT USD 7,450.45

SEQ: 061 PLEASE DETACH AND SEND WITH PAYMENT

MAKE CHECK PAYABLE TO: SERVICE BY AIR, INC.

1 of 1

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER 718845

SHIP DATE: 10/08/2014
AIR WAY BILL NUMBER: N770614
INVOICE AMOUNT: USD 7,450.45

VENDOR# SBA
GL# 2010
GL# 5087
POSTING DATE
AMOUNT $ 7450.45
ENTERED

TERMS: PAYMENT DUE 30 DAYS FROM SHIP DATE.

AMOUNT ENCLOSED

MAKE CHECK PAYABLE TO: SERVICE BY AIR, INC.

REMIT TO: P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060

SBA Global Logistic Services
www.sbaglobal.com

EXHIBIT 4

TAB 13

CHN

N770647

Shipper's Name and Address

CHANGLE HUAXIN PLASTIC FR
INDUSTRIAL RD 18
BAOCHENG PIONEER PARK
SHANDONG CHINA tele:6306161212

Shipper's Account Number 533739

Not Negotiable

Air Waybill

Issued by

SERVICE BY AIR, INC.
811 THORNDALE AVE
BENSENVILLE IL 60106
MEMBER OF T.A.T.A.

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

8479477400

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

SERVICE BY AIR, INC.
811 THORNDALE AVE
BENSENVILLE IL 60106

Accounting Information

MAWB# 99 IMF022742 HAWB# N770647

Agent's IATA Code

01-1-7432/0022

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

HONG KONG

Reference Number

Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL PPD	WT/VAL COLL	OTHER PPD	OTHER COLL	Declared Value for Carriage	Declared Value for Customs
ORD	NEW CARRIER						USD	P	X		X		MAX FREE	NVD

Airport of Destination

O'HARE INT'L

Requested Flight/Date

MH665E/15

Amount of Insurance

NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"

Handling Information

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination

B949

Diversion contrary to U.S. law prohibited.

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	42989	L K	C	GC	19500	0.00	5280.00	HDPE BAGS TIN:8524101
1	42989.*						5280.00	

Prepaid 5280.00

Weight Charge

Collect

Valuation Charge

Tax

Total Other Charges Due Agent 3045.22

Total Other Charges Due Carrier

Total Prepaid 8325.22

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

For Carriers Use only at Destination

Charges at Destination

Total Collect Charges

Other Charges

IMPORT DUTY/TAX 1263.97
STORAGE 1781.25

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

SERVICE BY AIR, INC.

Signature of Shipper or his Agent

08/25/14 HONG KONG

Executed on (date) **at (place)** **Signature of Issuing Carrier or its Agent**

N770647

APPROVAL 121 (01/14) ORIGINAL 1 (FOR ISSUING CARRIER)

EXHIBIT 4

TAB 17

PVG

N770915

Shipper's Name and Address

YANTAI FOODPACK
IND. ZONE FUSHAN DIST
YANTAI
SHANDONG CHINA tele:8306161212

Shipper's Account Number 753740

Not Negotiable
Air Waybill
Issued by

SERVICE BY AIR, INC.
611 THORNDALE AVE
BENSENVILLE IL 60106
MEMBER OF I.A.T.A.

Copies 1, 2 and 3 of this Waybill are originals and have the same validity.

Consignee's Name and Address

ULTA DIST
4570 W. LOWER BUCKEYE RD
PHOENIX 85043 UNITED STATES

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

SERVICE BY AIR, INC.
611 THORNDALE AVE
BENSENVILLE IL 60106

Agent's IATA Code 01-1-7432/0022

Account No

Accounting Information

MAWB# 998 MATS2946375000 HAWB# N770915
BILL TO: CMI DISTRIBUTION - PACKAGING
716848 555 ALLENDALE DR
WHEELING IL 60090

Airport of Departure (Addr. of First Carrier) and Requested Routing

SHANGHAI

Reference Number

Optional Shipping Information

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL		Other		Declared Value for Carriage	Declared Value for Customs
PHX	NEW CARRIER					USD	P	X		X		MAX FREE	NVD

Airport of Destination PHOENIX

Requested Flight/Date 08

Amount of Insurance NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination

Diversion contrary to U.S. law prohibited.

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	41454 18803.0	L K	C	GC	18803	K AS AGREED	AS AGREED	BAGS MATU2315044
1	18803.0	K					AS AGREED	NOEEI 30.37(a)

Prepaid / Weight Charge / Collect
AS AGREED

Valuation Charge

Tax

Other Charges

Total Other Charges Due Agent

Total Other Charges Due Carrier
AS AGREED

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

SERVICE BY AIR, INC.

Signature of Shipper or his Agent

Total Prepaid
AS AGREED

Total Collect

Currency Conversion Rates / **CC Charges in Dest. Currency**

Executed on (date) 09/29/14 at (place) SHANGHAI

Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination / **Charges at Destination** / **Total Collect Charges**

N770915

EXHIBIT 4

TAB 20

CHN

N770888

Shipper's Name and Address

ZHANGJIAGANG EVERBRIGHT
5F NEW HONGJI BLDG
HUACHANG ROAD
JIANGSU CHINA tele:6306161212

Shipper's Account Number 757942

Not Negotiable

Air Waybill

Issued by

SERVICE BY AIR, INC
811 THORNDALE AVE
BENSENVILLE IL 60106
MEMBER OF I.A.T.A.

Copies 1, 2 and 3 of this Waybill are originals and have the same validity.

Consignee's Name and Address

CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

8479477400

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

SERVICE BY AIR, INC.
811 THORNDALE AVE
BENSENVILLE IL 60106

Agent's IATA Code 01-1-7432/0022

Account No.

Accounting Information

MAWB# 995 PABVPILN06219751 HAWB# N770888

Airport of Departure (Addr. of First Carrier) and Requested Routing

HONG KONG

Reference Number

Optional Shipping Information

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL		Other		Declared Value for Carriage	Declared Value for Customs
ORD	NEW CARRIER					USD	P	X		X		MAX FREE	NVD

Airport of Destination O'HARE INT'L

Requested Flight/Date 1439E/10

Amount of Insurance NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination

Diversion contrary to U.S. law prohibited.

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	41887 19000.0	L K	C	GC	19000 K	AS AGREED	AS AGREED	VINYL GLOVES PCIUS076300
1	19000.0	K					AS AGREED	

Prepaid / Weight Charge / Collect

AS AGREED

Valuation Charge

Tax

Other Charges

Total Other Charges Due Agent

Total Other Charges Due Carrier

AS AGREED

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

SERVICE BY AIR, INC.

Global Logistic Services

Signature of Shipper or his Agent

Total Prepaid AS AGREED

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

09/25/14 HONG KONG

Executed on (date) **at (place)** **Signature of Issuing Carrier or its Agent**

For Carriers Use only at Destination

Charges at Destination

Total Collect Charges

N770888

SBA Global Logistic Services
www.sbaglobal.com

CORPORATE HEADQUARTERS
P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060
TEL: (516) 921-4101
TOLL FREE: (800) 243-5545
FAX: (516) 921-4304

INVOICE

ORIGIN	DESTINATION	11/19/2014 AIR BILL NUMBER
CHN	ORD	N770888

@@ ORD 985

PPER:
ZHANGJIAGANG EVERBRIGHT
5F NEW HONGJI BLDG
HUACHANG ROAD
JIANGSU
CHINA

SHIPPER NUMBER: 757942
SHIPPER REFERENCE NUMBER:

RECEIVER:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

#90

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER: 718845

PCS.	DESCRIPTION	WT.	DIM. WT.
1	VINYL GLOVES PCIU8079300	41,887	

RECEIVED DEC 08 2014
BY: .....

MONTHLY BULLETIN

Clearance Services Provided by Licensed Brokers. See Attached

DESCRIPTION OF CHARGES		CHARGES
OCEAN FREIGHT	2010	4,130.00
IMPORT DUTY/TAX	2010	173.75
CONTAINER DEMURRAGE	5087	1,400.00

BOI # 998 PABVPILN06219751

AIR BILL NUMBER: N770888
MAKE CHECK PAYABLE TO: Service By Air, Inc.
PAY THIS AMOUNT: USD 5,703.75

SEQ: 029 PLEASE DETACH AND SEND WITH PAYMENT

MAKE CHECK PAYABLE TO: SERVICE BY AIR, INC.

1 of 1

BILL TO:
CMI DISTRIBUTION - PACKAGING
555 ALLENDALE DR
WHEELING IL 60090

CUSTOMER NUMBER: 718845

SHIP DATE	AIR WAY BILL NUMBER
11/19/2014	N770888

INVOICE AMOUNT	
USD	5,703.75

VENDOR# SBA
GL #
GL# 2010, 5087
POSTING DATE 1205
AMOUNT $ 5703.75
ENTERED

TERMS: PAYMENT DUE 30 DAYS FROM SHIP DATE.

AMOUNT ENCLOSED

MAKE CHECK PAYABLE TO: SERVICE BY AIR, INC.

REMIT TO: P.O. BOX 7777
OLD BETHPAGE, NY 11804-0060

PO 5668

SBA Global Logistic Services
www.sbaglobal.com

EXHIBIT 5

From: Ed Zasada <zasadae@sbaglobal.com>
Sent: Tuesday, April 07, 2015 12:31 PM
To: Diana Alvarado
Cc: Bryan Tincher; Abigail Cuevas
Subject: RE: Invoices Requested!

Air freight is incorrect, this invoice is for demurrage.

Ed Zasada
Regional Manager (ORD)
SBA Global Logistic Services

811 Thorndale Ave
Bensenville, IL 60106

Tel: 630-616-1212
Fax: 630-616-1112
Toll Free: 800-323-9206

zasadae@sbaglobal.com

From: Diana Alvarado [mailto:dianaA@cmipackaging.com]
Sent: Tuesday, April 07, 2015 11:03 AM
To: Ed Zasada
Cc: Bryan Tincher; Ella Segal
Subject: FW: Invoices Requested!

Ed,

On the invoice # B771383 under description you have AIR FREIGHT , this shouldn't be air freight if this is demurrage, which we think it is.

Please confirm to us, if it was just a mistake and what this cost corresponded to.

Thanks.

From: Ed Zasada [mailto:zasadae@sbaglobal.com]
Sent: Monday, April 06, 2015 1:20 PM
To: Diana Alvarado
Cc: Michael Miller; Bryan Tincher
Subject: Invoices Requested!

Invoices attached

-----Original Message-----
From: no-reply [mailto:no-reply@sbaglobal.com]
Sent: Monday, April 06, 2015 1:15 PM
To: zasadae@servicebyair.com
Subject: Invoices Requested!

Requested Invoices Attached.

Hawb	Customer Acct	Customer Name
N771570	718845	CMI DISTRIBUTION - PACKAGING
N771571	718845	CMI DISTRIBUTION - PACKAGING
N771383	718845	CMI DISTRIBUTION - PACKAGING
N771645	718845	CMI DISTRIBUTION - PACKAGING
N771679	718845	CMI DISTRIBUTION - PACKAGING
B771383	718845	CMI DISTRIBUTION - PACKAGING
B771105	718845	CMI DISTRIBUTION - PACKAGING
B771645	718845	CMI DISTRIBUTION - PACKAGING
N771678	718845	CMI DISTRIBUTION - PACKAGING
N771716	718845	CMI DISTRIBUTION - PACKAGING
N771724	718845	CMI DISTRIBUTION - PACKAGING
N771769	718845	CMI DISTRIBUTION - PACKAGING
N771807	718845	CMI DISTRIBUTION - PACKAGING

Request Completed by info@sbaglobal.com

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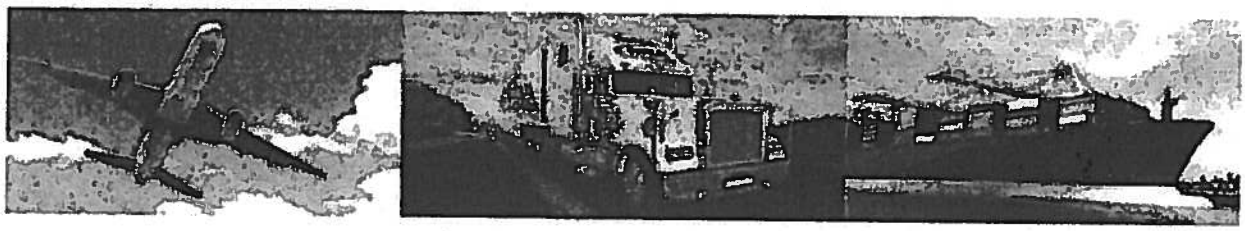
EXHIBIT 6

zasadae@sbaglobal.com



From: Ed Zasada [mailto:zasadae@sbaglobal.com]
Sent: Tuesday, June 23, 2015 4:00 PM
To: 'Maria Teresa Vega'
Cc: 'Bryan Tincher'
Subject: FW: CMI Invoices

Good afternoon Maria,

Bryan told me you're hoping to return the 2 highlighted containers below to China, when you can let us know if the vendor will allow that and who will pay for the return. I understand he also advised you SBA had to pay the demurrage to date on all 3 containers because the steamship line was going to confiscate and put a lien on them. Before anything can be done with these containers CMI will need to pay the demurrage to date on all 3 containers and the demurrage on the 2 containers delivered last week. Please advise your payment schedule.

Thanks,

Ed

B852231 demurrage ORD = $12600.00 *delivered last week
B851991 demurrage ORD = $18000.00 *delivered last week

KKFU1167644	B852232	demurrage LAS = $12250.00
KKFU1363499	B852230	demurrage LAS = $12400.00 *possible return
KKFU1614383	B852230	demurrage LAS = $12400.00 *possible return

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EXHIBIT 7

From: Ed Zasada <zasadae@sbaglobal.com>
Sent: Monday, June 29, 2015 5:57 PM
To: Maria Teresa Vega
Subject: CMI Invoices
Attachments: CMI Demurrage discounts.xls

Maria,

Attached is a spreadsheet showing containers where we were able to save CMI money on the demurrage. Bryan pleaded with the various steamship lines for any help with the charges and he had some success. Many steamship companies were un-willing to discount their fees however and complained weekly that their containers were being held. Bryan had to write several letters explaining why the containers hadn't been unloaded and SBA had to make pre-payments on the demurrage in some cases to keep them from being seized. Please let us know as soon as the final 3 containers have been released so we can get them delivered.

Thanks,

Ed/SBA

From: Ed Zasada [mailto:zasadae@sbaglobal.com]
Sent: Monday, June 29, 2015 10:45 AM
To: 'Maria Teresa Vega'
Cc: 'Bryan Tincher'; Michael Miller
Subject: RE: CMI Invoices

Good morning Maria,

After today I'll be out of town for a few weeks and not always reachable, can you provide payment schedule and status of the 2 returns?

Thanks,

Ed Zasada
Regional Manager (ORD)
SBA Global Logistic Services

811 Thorndale Ave
Bensenville, IL 60106

Tel: 630-616-1212
Fax: 630-616-1112
Toll Free: 800-323-9206

EXHIBIT 8

From: Bryan Tincher [mailto:tincherb@sbaglobal.com]
Sent: Tuesday, July 07, 2015 11:33 AM
To: Maria Teresa Vega
Cc: Diana Alvarado; Ed Zasada
Subject: RE: CMI Invoices

We paid demurrage up to June 18 and this is what you are billed for.
From this date to 9 July is 21 days at $300 per day x 3 containers
The amount I am billing today $18,900.00. So we need $86,550.00 paid before anything is delivered. This is $65,650 you owed for past invoices and $18,900 we outlaid this week for demurrage the dates above.
This cannot be negotiated. We already paid the SS Line.
If we can resolve by Thursday, there will be additional cost because I will have to unload the containers and warehouse the product at my terminal in Las Vegas. The SS Line will not accept any more delays. They want their containers back. I have been fighting them for weeks and it has now come to an ultimatum. They will take possession of the containers and the contents and this will become a major problem.

Sincerely
Bryan J. Tincher
Import/Export Manager

SBA Global-ORD
811 Thorndale Ave
Bensenville, IL 60106
630-616-1212
Fax 630-616-1112
cell 847-212-3051

From: Maria Teresa Vega [mailto:mariav@cmipackaging.com]
Sent: Tuesday, July 07, 2015 11:27 AM
To: Bryan Tincher
Cc: Diana Alvarado; Ed Zasada
Subject: RE: CMI Invoices

OK were you able to talk to ED about his last email and the additional 18,900 amount that you say is added to his amount, we still don't understand how that could be if there were only 12 days from the date of his last email to me, how is that possible.

Can you get back to me on this. I would like to pay those last 2 delivery demurrage he mentioned in his email and pay this container. We are so close to the end can you please find out with Ed the correct amount.

Thanks

Maria T. Vega
Financial Controller

CMI Distribution, LLC
540 Allendale Dr.
Wheeling, IL 60090
847-947-7400
mariav@cmipackaging.com

From: Bryan Tincher [mailto:tincherb@sbaglobal.com]
Sent: Tuesday, July 07, 2015 11:19 AM
To: Maria Teresa Vega; Ed Zasada; Michael Miller
Cc: Diana Alvarado
Subject: RE: CMI Invoices

Maria
I need the containers emptied by Thursday or the SS Line will take action.
If it comes to it, I will have to have them emptied and warehoused in Las Vegas until payment is straightened out.
Note this will incur additional charges.
Have you paid the factory KKFU1167644? When can we expect the telex release.

Sincerely
Bryan J. Tincher
Import/Export Manager

SBA Global-ORD
811 Thorndale Ave
Bensenville, IL 60106
630-616-1212
Fax 630-616-1112
cell 847-212-3051

From: Bryan Tincher [mailto:tincherb@sbaglobal.com]
Sent: Monday, July 06, 2015 2:17 PM
To: 'Maria Teresa Vega'; Ed Zasada; Michael Miller
Subject: RE: CMI Invoices

We paid demurrage up to June 18 and this is what you are billed for.
From this date to 9 July is 21 days at $300 per day x 3 containers.

Sincerely

Bryan J. Tincher
Import/Export Manager

SBA Global-ORD
811 Thorndale Ave
Bensenville, IL 60106
630-616-1212
Fax 630-616-1112
cell 847-212-3051

From: Maria Teresa Vega [mailto:mariav@cmipackaging.com]
Sent: Monday, July 06, 2015 2:04 PM
To: Bryan Tincher
Subject: FW: CMI Invoices

Maria T. Vega
Financial Controller

CMI Distribution, LLC
540 Allendale Dr.
Wheeling, IL 60090
847-947-7400
mariav@cmipackaging.com

From: Ed Zasada [mailto:zasadae@sbaglobal.com]
Sent: Tuesday, June 23, 2015 4:00 PM
To: Maria Teresa Vega
Cc: Bryan Tincher
Subject: FW: CMI Invoices

Good afternoon Maria,

Bryan told me you're hoping to return the 2 highlighted containers below to China, when you can let us know if the vendor will allow that and who will pay for the return. I understand he also advised you SBA had to pay the demurrage to date on all 3 containers because the steamship line was going to confiscate and put a lien on them. Before anything can be done with these containers CMI will need to pay the demurrage to date on all 3 containers and the demurrage on the 2 containers delivered last week. Please advise your payment schedule.

Thanks,

Ed

B852231 demurrage ORD = $12600.00 *delivered last week
B851991 demurrage ORD = $18000.00 *delivered last week

KKFU1167644	B852232	demurrage LAS = $12250.00
KKFU1363499	B852230	demurrage LAS = $12400.00 *possible return
KKFU1614383	B852230	demurrage LAS = $12400.00 *possible return

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EXHIBIT 9

From: Bryan Tincher [mailto:tincherb@sbaglobal.com]
Sent: Thursday, March 12, 2015 1:10 PM
To: Maria Teresa Vega; Bonnie Crowley; Jay Jalowiecki; Michael Miller; Ed Zasada
Subject: old cont's

Can you let me know when TCNU 511084 will be released. It's been in demurrage since November and the SS Line is giving me difficult time.
They want the empty back.
Also, please let me know what is planned for the refused container for Hercules, cont# KKFU1508648. They are also asking me every day when it will be returned. It has been here since December.

Sincerely
Bryan J. Tincher
Import/Export Manager

SBA Global-ORD
811 Thorndale Ave
Bensenville, IL 60106
630-616-1212
Fax 630-616-1112
cell 847-212-3051

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EXHIBIT 10

From: Maria Teresa Vega [mailto:mariav@cmipackaging.com]
Sent: Wednesday, June 03, 2015 10:52 AM
To: Ed Zasada
Cc: Diana Alvarado
Subject: RE: CMI containers 6-2-15

Thanks Ed, Attached is copy of wire confirmation processed by Ella this morning. She was not able to do it yesterday, our deposits were in clearing mode and wire was held up. But this morning it went through.

Maria T. Vega
Financial Controller

CMI Distribution, LLC
540 Allendale Dr.
Wheeling, IL 60090
847-947-7400
maria@cmipackaging.com

From: Ed Zasada [mailto:zasadae@sbaglobal.com]
Sent: Tuesday, June 02, 2015 3:08 PM
To: Maria Teresa Vega
Cc: Bryan Tincher
Subject: FW: CMI containers 6-2-15

The 2 invoices you paid were for demurrage on containers delivered 5-14-15 so they weren't on the receivables run yet.

Here are the containers remaining:

MSCU4337608	B771910	63 days demurrage EWR *awaiting release by corporate
PCIU859221	B851991	56 days demurrage ORD
MSCU567093	B852111	35 days demurrage ORD
MSCU591550	B852231	28 days demurrage ORD
KKFU1167644	B852232	21 days demurrage LAS

KKFU1363499	B852230	21 days demurrage LAS
KKFU1614383	B852230	21 days demurrage LAS

From: Maria Teresa Vega [mailto:mariav@cmipackaging.com]
Sent: Tuesday, June 02, 2015 2:10 PM
To: Ed Zasada
Cc: Diana Alvarado; Ella Segal
Subject: RE: CMI containers 5-27-15

Good afternoon Ed, (See below email)

I am just a little confused about the invoices we just paid, they did not appear on the schedule of info you sent me last week regarding outstanding demurrage invoices requested. Can I get a complete listing of containers and demurrage invoice amounts as of today. I need to see what invoices are still pending and what containers are still held and on what number of days demurrage is accruing at what rate.

Thanks

Maria T. Vega
Financial Controller

CMI Distribution, LLC
540 Allendale Dr.
Wheeling, IL 60090
847-947-7400
maria@cmipackaging.com

From: Ed Zasada [mailto:zasadae@sbaglobal.com]
Sent: Wednesday, May 27, 2015 2:26 PM
To: Maria Teresa Vega
Subject: FW: CMI containers 5-27-15

PCIU859221	B851991	$ 5105.00	35 days
MSCU567093	B852111	$5045.00	14 days
MSCU591550	B852231	$4070.00	14 days
MSCU4337608	B771910	$2356.50	14 day
CAXU4049893	B771678	$2860.50	56 days
KKFU1167644	B852232	$1167.00	
KKFU1363499	B852230	$1167.00	
KKFU1614383	B852230	$1167.00	

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TERMS & CONDITIONS OF SERVICE

NCBFAA TERMS AND CONDITIONS OF SERVICE

These terms and conditions of service constitute a legally binding contract between the "Company" and the "Customer". In the event the Company renders services and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document(s) shall govern those services.

1. Definitions.
(a) "Company" shall mean SW LOGISTICS INC, its subsidiaries, related companies, agents and/or representatives;
(b) "Customer" shall mean the person for which the Company is rendering service, as well as its agents and/or representatives, including, but not limited to, shippers, importers, exporters, carriers, secured parties, warehousemen, buyers and/or sellers, shipper's agents, insurers and underwriters, break-bulk agents, consignees, etc. It is the responsibility of the Customer to provide notice and copy(s) of these terms and conditions of service to all such agents or representatives;
(c) "Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form;
(d) "Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and a "non-vessel operating carrier";
(e) "Third parties" shall include, but not be limited to, the following: "carriers, truckmen, cartmen, lightermen, forwarders, OTIs, customs brokers, agents, warehousemen and others to which the goods are entrusted for transportation, cartage, handling and/or delivery and/or storage or otherwise".
2. Company as agent. The Company acts as the "agent" of the Customer for the purpose of performing duties in connection with the entry and release of goods, post entry services, the securing of export licenses, the filing of export documentation on behalf of the Customer and other dealings with Government Agencies: as to all other services, Company acts as an independent contractor.
3. Limitation of Actions.
(a) Unless subject to a specific statute or international convention, all claims against the Company for a potential or actual loss, must be made in writing and received by the Company, within 90 days of the event giving rise to claim; the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer.
(b) All suits against Company must be filed and properly served on Company as follows:
(i) For claims arising out of ocean transportation, within 1 year from the date of the loss;
(ii) For claims arising out of air transportation, within 2 years from the date of the loss;
(iii) For claims arising out of the preparation and/or submission of an import entry(s), within 75 days from the date of liquidation of the entry(s);
(iv) For any and all other claims of any other type, within 2 years from the date of the loss or damage.
4. No Liability For The Selection or Services of Third Parties and/or Routes. Unless services are performed by persons or firms engaged pursuant to express written instructions from the Customer, Company shall use reasonable care in its selection of third parties, or in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment; advice by the Company that a particular person or firm has been selected to render services with respect to the goods, shall not be construed to mean that the Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any actions(s) and/or inaction(s) of such third parties and/or its agents, and shall not be liable for any delay or loss of any kind, which occurs while a shipment is in the custody or control of a third party or the agent of a third party; all claims in connection with the Act of a third party shall be brought solely against such party and/or its agents; in connection with any such claim, the Company shall reasonably cooperate with the Customer, which shall be liable for any charges or costs incurred by the Company.
5. Quotations Not Binding. Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice; no quotation shall be binding upon the Company unless the Company in writing agrees to undertake the handling or transportation of the shipment at a specific rate or amount set forth in the quotation and payment arrangements are agreed to between the Company and the Customer.
6. Reliance On Information Furnished.
(a) Customer acknowledges that it is required to review all documents and declarations prepared and/or filed with the Customs Service, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration filed on Customers behalf;
(b) In preparing and submitting customs entries, export declarations, applications, documentation and/or export data to the United States and/or a third party, the Company relies on the correctness of all documentation, whether in written or electronic format, and all information furnished by Customer; Customer shall use reasonable care to ensure the correctness of all such information and shall indemnify and hold the Company harmless from any and all claims asserted and/or liability or losses suffered by reason of the Customer's failure to disclose information or any incorrect or false statement by the Customer upon which the Company reasonably relied. The Customer agrees that the Customer has an affirmative non-delegable duty to disclose any and all information required to import, export or enter the goods.
7. Declaring Higher Value To Third Parties. Third parties to whom the goods are entrusted may limit liability for loss or damage; the Company will request excess valuation coverage only upon specific written instructions from the Customer, which must agree to pay any charges therefore; in the absence of written instructions or the refusal of the third party to agree to a higher declared value, at Company's discretion, the goods may be tendered to the third party, subject to the terms of the third party's limitations of liability and/or terms and conditions of service.
8. Insurance. Unless requested to do so in writing and confirmed to Customer in writing, Company is under no obligation to procure insurance on Customer's behalf; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance.
9. Disclaimers; Limitation of Liability.
(a) Except as specifically set forth herein, Company makes no express or implied warranties in connection with its services;
(b) Subject to (c) below, Customer agrees that in connection with any and all services performed by the Company, the Company shall only be liable for its negligent acts, whichare the direct and proximate cause of any injury to Customer, including loss or damage to Customer's goods, and the Company shall in no event be liable for the acts of third parties;
(c) In connection with all services performed by the Company, Customer may obtain additional liability coverage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s).
(d) In the absence of additional coverage under (b) above, the Company's liability shall be limited to the following:
(i) where the claim arises from activities other than those relating to customs brokerage, $50 per shipment or transaction, or
(ii) where the claim arises from activities relating to "Customs business," $50 per entry or the amount of brokerage fees paid to Company for the entry, whichever is less;
(e) In no event shall Company be liable or responsible for consequential, indirect, incidental, statutory or punitive damages even if it has been put on notice of the possibility of such damages.
10. Advancing Money. All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.
11. Indemnification/Hold Harmless. The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability arising from the importation or exportation of customers merchandise and/or any conduct of the Customer, which violates any Federal, State and/or other laws, and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims and/or expenses, including but not limited to reasonable attorney's fees, which the Company may hereafter incur, suffer or be required to pay by reason of such claims; in the event that any claim, suit or proceeding is brought against the Company, it shall give notice in writing to the Customer by mail at its address on file with the Company.
12. C.O.D. or Cash Collect Shipments. Company shall use reasonable care regarding written instructions relating to "Cash/Collect" on "Deliver (C.O.D.)" shipments, bank drafts, cashier's and/or certified checks, letter(s) of credit and other similar payment documents and/or instructions regarding collection of monies but shall have not liability if the bank or consignee refuses to pay for the shipment.
13. Costs of Collection. In any dispute involving monies owed to Company, the Company shall be entitled to all costs of collection, including reasonable attorney's fees and interest at 15% per annum or the highest rate allowed by law, whichever is less, unless a lower amount is agreed to by Company.
14. General Lien and Right To Sell Customer's Property.
(a) Company shall have a general and continuing lien on any and all property of Customer coming into Company's actual or constructive possession or control for monies owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both;
(b) Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on-going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien.
(c) Unless, within thirty days of receiving notice of lien, Customer posts cash or letter of credit at sight, or, if the amount due is in dispute, an acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.
15. No Duty To Maintain Records For Customer. Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 USC §1508 and 1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States; unless otherwise agreed to in writing, the Company shall only keep such records that it is required to maintain by Statute(s) and/or Regulation(s), but not act as a "record keeper" or "recordkeeping agent" for Customer.
16. Obtaining Binding Rulings, Filing Protests, etc. Unless requested by Customer in writing and agreed to by Company in writing, Company shall be under no obligation to undertake any pre- or post Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s) and/or protests, etc.
17. Preparation and Issuance of Bills of Lading. Where Company prepares and/or issues a bill of lading, Company shall be under no obligation to specify thereon the number of pieces, packages and/or cartons, etc.; unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same, Company shall rely upon and use the cargo weight supplied by Customer.
18. No Modification or Amendment Unless Written. These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company; any attempt to unilaterally modify, alter or amend same shall be null and void.
19. Compensation of Company. The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends, or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On ocean exports, upon request, the Company shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or action against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.
20. Severability. In the event any Paragraph(s) and/or portion(s) hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in full force and effect.
21. Governing Law; Consent to Jurisdiction and Venue. These terms and conditions of service and the relationship of the parties shall be construed according to the laws of the State of California without giving consideration to principals of conflict of law. Customer and Company (a) irrevocably consent to the jurisdiction of the United States District Court and the State courts oCalifornia; (b) agree that any action relating to the services performed by Company, shall only be brought in said courts; (c) consent to the exercise of in personam jurisdiction by said courts over it, and (d) further agree that any action to enforce a judgment may be instituted in any jurisdiction.
22. Notice to client of method of payment. If you are the importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed CBP) in the event the charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with a separate check payable to the "U.S. Customs and Border Protection" which will be delivered to CBP by the broker.