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SEA WAYBILL

SHIPPER/EXPORTER APEX IMP CO., LTD 662/83 BUI DINH TUY ST, WARD 12, BINH THANH DIST, HCMC, VIETNAM TEL. 84-28-62713441 >		BOOKING NO. SGNV31976900	SEA WAYBILL NO. ONEYSGNV31976900
CONSIGNEE TRANSWORLD SHIPPING GMBH BURCHARDSTRASSE 24 D- 20095 HAMBURG EORI NO DE 5587913 PHONE 49 (0)40 325711-14 >>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HO CHI MINH	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG MOL PARAMOUNT 105E	PORT OF LOADING CAI MEP VIETNAM	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE HAMBURG, GERMANY	PLACE OF DELIVERY HAMBURG, GERMANY		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
MOAU6753400 / VN263514A			/ 23 PALLETS /FCL / FCL/20GP//		
SHIPPING MARKS ACHILL HAMBURG	23 PALLETS		712 CTNS 23 PLTS OF HEXAGON STEEL BOLTS HS CODE: 73181590 > FAX 84-28-35163182 >> FAX 49 (0)40 325711-29	16311.270KGS	25.000CBM
OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD AND COUNT, SAID TO CONTAIN					

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HO CHI MINH HAMBURG, HH		SERVICE CONTRACT NO. HAMN00394A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1	1/20GP	600.00		USD	600.00	EUR/0.895867
THL TERMINAL	1.000	87.00	USD	87.00		VND/23255.00
THD TERMINAL	1.000	240.00			EUR	240.00
ESD ENTRY SUMMARY	1.000	30.00	USD	30.00		EUR/1.000000
						VND/23255.00
TOTAL						
			USD	117.00	EUR	240.00
					USD	600.00
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD. as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY VND 2720835.00 HO CHI MINH

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

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VESSEL VOYAGE: MOL PARAMOUNT 105E

B/L NO.: ONEYSGNV31976900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NAC PEARL-PROLOGUE					

SIGNED BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.
as agent for and on behalf of

Memur

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER



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PAGE: 1 OF 2
SEA WAYBILL

SHIPPER/EXPORTER BEE LOGISTICS CORPORATION HOCHIMINH OFFICE 2ND FL, HAI AU BUILDING. 39B TRUONG SON STREET, WARD 4, TAN BINH DISTRICT, HO CHI MINH CITY, >		BOOKING NO. SGNV32584500	SEA WAYBILL NO. ONEYSGNV32584500
CONSIGNEE ALFARAJ FURNITURE ALKHALEEL STREET DAMMAM; SAUDI ARABIA 31911 TEL: 966 56 733 52 51 FAX: 966 13 802 66 44 >>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE.		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HOCHIMINH, VIETNAM	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG YM WORLD 021E	PORT OF LOADING CAI MEP	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE DAMMAM	PLACE OF DELIVERY DAMMAM		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
CXDU1677996 / VN311529A		/	47 CARTONS /FCL / FCL/40HQ	2915.000KGS/69	840M3
KKFU7617836 / VN313428A		/	46 CARTONS /FCL / FCL/40HQ	2241.000KGS/70	020M3
KKFU7777393 / VN311505A		/	46 CARTONS /FCL / FCL/40HQ	2538.000KGS/70	410M3
TCNU6616452 / VN311293A		/	48 CARTONS /FCL / FCL/40HQ	2430.000KGS/69	660M3
TCNU6966168 / VN311295A		/	59 CARTONS /FCL / FCL/40HQ	2887.000KGS/69	050M3
TGHU6580074 / VN312402A		/	44 CARTONS /FCL / FCL/40HQ	2096.000KGS/70	860M3
TCNU4232102 / VN312299A		/	46 CARTONS /FCL / FCL/40HQ	2578.000KGS/71	550M3
TCNU4444903 / VN312405A		/	62 CARTONS /FCL / FCL/40HQ	2576.000KGS/68	950M3
TCNU5685382 / VN312407A		/	47 CARTONS /FCL / FCL/40HQ	2439.000KGS/69	930M3
ONEU0237848 / VN312406A		/	67 CARTONS /FCL / FCL/40HQ	3817.000KGS/68	280M3
NO MARKS			FURNITURE HS CODE: 94016100		

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HO CHI MINH DAMMAM		SERVICE CONTRACT NO. SGNN01332A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1	10/40HQ	450.00	USD	4500.00		VND/23245.00
OBS ONE BUNKER	10.000	40.00	USD	400.00		VND/23245.00
THL TERMINAL	10.000	3600000.00	VND	3600000.00		VND/1.000000
DOC DOC FEE	1.000	850000.00	VND	850000.00		VND/1.000000
OCR OPERATIONAL	10.000	112.00			USD 1120.00	SAR/3.754000
SLF SEAL FEE	10.000	150000.00	VND	150000.00		VND/1.000000
XDD DOC FEE	1.000	325.00			SAR 325.00	SAR/1.000000
TOTAL		VND 38350000.00	SAR 325.00	USD 4900.00	USD 1120.00	SIGNED BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD. as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY VND 152250500.00 HO CHI MINH

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

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VESSEL VOYAGE: YM WORLD 021E

B/L NO.: ONEYSGNV32584500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	512 CARTONS		PO NO.: P07CK30, P07CK32, P07CK44, P07CK45, P07CK50, P07CK21, P07CK22, P07CK24, P07CK28, P07CK53 CUSTOMER PO NO.: C822303, C822319, C822346, C822354, C838539, C821886, C822230, C822283, C822295, C961970 SHIPPER HEREBY CERTIFY THAT SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS > VIET NAM. TEL: 84.28.62647272 FAX: 84.28.62647373 >> EMAIL: ALFARAJFU@GMAIL.COM	26517.000KGS	698.550CBM
OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD AND COUNT, SAID TO CONTAIN SHIPPER HEREBY CERTIFY THAT SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS					

SIGNED
BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER



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SEA WAYBILL

SHIPPER/EXPORTER BEE LOGISTICS CORPORATION - HOCHIMINH OFFICE 2ND FL, HAI AU BUILDING. 39B TRUONG SON STREET, WARD 4, >		BOOKING NO. SGNV28485300	SEA WAYBILL NO. ONEYSGNV28485300
CONSIGNEE ALFARAJ FURNITURE ALKHALEEL STREET DAMMAM; SAUDI ARABIA 31911 TEL: 966 56 733 52 51 >>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AL-MAJDOUIE LOGISTICS CO. (MLC) KING FAHAD ROAD, FAISALIYAH SQ, DAMMAM , PO BOX 336, SAUDI ARABIA TEL:+966 13 819 5259 , >N		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HOCHIMINH, VIETNAM	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG MOL PARAMOUNT 105E	PORT OF LOADING CAI MEP	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE DAMMAM	PLACE OF DELIVERY DAMMAM		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
BEAU4415403 / VN305713A		/	46 CARTONS /FCL / FCL/40HQ	2326.000KGS/69	480M3
NYKU5528480 / VN305668A		/	44 CARTONS /FCL / FCL/40HQ	2586.000KGS/70	690M3
NO MARKS	90 CARTONS		FURNITURE HS CODE: 94016100 PO NO.: P07CK40, P07CK48 CUSTOMER PO NO.: C822330, C822363 SHIPPER HEREBY CERTIFY THAT SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS > TAN BINH DISTRICT,	4912.000KGS	140.170CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HO CHI MINH DAMMAM			SERVICE CONTRACT NO. SGNN01332A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1	2/40HQ	450.00	USD 900.00			VND/23255.00	
OBS ONE BUNKER	2.000	40.00	USD 80.00			VND/23255.00	
THL TERMINAL	2.000	3600000.00	VND 7200000.00			VND/1.000000	DATE CARGO RECEIVED
DOC DOC FEE	1.000	850000.00	VND 850000.00			VND/1.000000	
OCR OPERATIONAL	2.000	112.00		USD 224.00		SAR/3.754000	DATE LADEN ON BOARD 27 MAR 2019
SLF SEAL FEE	2.000	150000.00	VND 300000.00			VND/1.000000	PLACE OF BILL(S) ISSUE HO CHI MINH
XDD DOC FEE	1.000	325.00		SAR 325.00		SAR/1.000000	DATED 27 MAR 2019
The printed terms and conditions on this Bill are available at its website at www.one-line.com			TOTAL	VND 8350000.00	SAR 325.00	SIGNED BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.	
				USD 980.00	USD 224.00		

TOTAL PREPAID IN PAYMENT CURRENCY VND 31139900.00 HO CHI MINH

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

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VESSEL VOYAGE: MOL PARAMOUNT 105E

B/L NO.: ONEYSGNV28485300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HO CHI MINH CITY, VIET NAM. TEL: 84.28.62647272 FAX: 84.28.62647373 >> FAX: 966 13 802 66 44 EMAIL: ALFARAJFU@GMAIL.COM >N FAX:+966 13 819 8394		
OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD AND COUNT, SAID TO CONTAIN SHIPPER HEREBY CERTIFY THAT SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS					

SIGNED
BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER



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SEA WAYBILL

SHIPPER/EXPORTER BEE LOGISTICS CORPORATION HOCHIMINH OFFICE 2ND FL, HAI AU BUILDING. 39B TRUONG SON STREET, WARD 4, TAN BINH DISTRICT, HO CHI MINH CITY, >		BOOKING NO. SGNV30314800	SEA WAYBILL NO. ONEYSGNV30314800
CONSIGNEE MATSUBISHI UNYU CO., LTD. 1-30, 2-CHOME, NISHI-HONMACHI, NISHI-KU, OSAKA, 550-0005 JAPAN TEL: 06-6533-5402 FAX: 06-6543-2165		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HOCHIMINH, VIETNAM	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG BALTIMORE BRIDGE 088N	PORT OF LOADING CAI MEP	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE TOKYO, JAPAN	PLACE OF DELIVERY TOKYO, JAPAN		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER				
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT
KKTU8127083 / VN6913581			334 PACKAGES / FCL / FCL/20GP//	
NO MARKS	334 PACKAGES		MEN PANTS ER203C-136 EZ-1916 ER203C-1136 EZ-1917 HS CODE: 620342 > VIET NAM. TEL: 84.28.62647272 FAX: 84.28.62647373	3321.200KGS
				24.190CBM
OCEAN FREIGHT PREPAID				
DESTINATION CHARGES	COLLECT PER LINE		TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HO CHI MINH TOKYO, TOKYO			SERVICE CONTRACT NO. SGNN01050A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1	1/20GP	20.00	USD	20.00		VND/23260.00	
OBS ONE BUNKER	1.000	15.00	USD	15.00		VND/23260.00	
THL TERMINAL	1.000	2300000.00	VND	2300000.00		VND/1.000000	DATE CARGO RECEIVED
THD TERMINAL	1.000	32000.00			JPY 32000.00	JPY/1.000000	
AMS ADVANCE	1.000	35.00	USD	35.00		VND/23260.00	DATE LADEN ON BOARD 25 MAR 2019
DOC DOC FEE	1.000	850000.00	VND	850000.00		VND/1.000000	
DOF DOC FEE	1.000	3078.00			JPY 3078.00	JPY/1.000000	PLACE OF BILL(S) ISSUE HO CHI MINH
SLF SEAL FEE	1.000	150000.00	VND	150000.00		VND/1.000000	DATED 25 MAR 2019
The printed terms and conditions on this Bill are available at its website at www.one-line.com			TOTAL	VND 3300000.00	JPY 35078.00	SIGNED BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.	
				USD 70.00			as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY VND 4928200.00 HO CHI MINH

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

B/L NO.: ONEYSGNV30314800

SIGNED
BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.
as agent for and on behalf of

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Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER



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SEA WAYBILL

SHIPPER/EXPORTER BEE LOGISTICS CORPORATION - HOCHIMINH OFFICE 2ND FL, HAI AU BUILDING. 39B TRUONG SON STREET, WARD 4, TAN BINH DISTRICT, HO CHI MINH CITY, >		BOOKING NO. SGNV29341900	SEA WAYBILL NO. ONEYSGVN29341900
CONSIGNEE ALFARAJ FURNITURE ALKHALEEL STREET DAMMAM; SAUDI ARABIA 31911 TEL: 966 56 733 52 51 FAX: 966 13 802 66 44 >>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AL-MAJDOUIE LOGISTICS CO. (MLC) KING FAHAD ROAD, FAISALIYAH SQ, DAMMAM , PO BOX 336, SAUDI ARABIA TEL:+966 13 819 5259 , >N		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT BIEN HOA	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG HONG KONG EXPRESS 030W	PORT OF LOADING CAI MEP	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE DAMMAM	PLACE OF DELIVERY DAMMAM		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TEMU7467008 / VN313076A		/	209 CARTONS /FCL / FCL/40HQ	7978.840KGS/65.830M3	
KKFU7598762 / VN311622A		/	178 CARTONS /FCL / FCL/40HQ	7457.740KGS/66.460M3	
NO MARKS	387 CARTONS		NEW FURNITURE TRIP NO.: 89412, 91970 > VIET NAM. TEL: 84.28.62647272 FAX: 84.28.62647373 >> EMAIL: ALFARAJFU@GMAIL.COM >N FAX:+966 13 819 8394	15436.580KGS	132.290CBM
OCEAN FREIGHT PREPAID					

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HO CHI MINH DAMMAM			SERVICE CONTRACT NO. SGNN01332A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1	2/40HQ	450.00	USD	900.00		VND/23250.00	
OBS ONE BUNKER	2.000	40.00	USD	80.00		VND/23250.00	
THL TERMINAL	2.000	3600000.00	VND	7200000.00		VND/1.000000	DATE CARGO RECEIVED
DOC DOC FEE	1.000	850000.00	VND	850000.00		VND/1.000000	
OCR OPERATIONAL	2.000	112.00			USD 224.00	SAR/3.754000	DATE LADEN ON BOARD 22 MAR 2019
SLF SEAL FEE	2.000	150000.00	VND	300000.00		VND/1.000000	PLACE OF BILL(S) ISSUE HO CHI MINH
XDD DOC FEE	1.000	325.00			SAR 325.00	SAR/1.000000	DATED 22 MAR 2019
TOTAL			VND	8350000.00	SAR 325.00	SIGNED BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.	
			USD	980.00	USD 224.00		

The printed terms and conditions on this Bill are available at its website at www.one-line.com

, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY VND 31135000.00 HO CHI MINH

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

B/L NO.: ONEYSGNV29341900

DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD AND COUNT, SAID TO CONTAIN

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER



COPY NON NEGOTIABLE

PAGE: 1 OF 2
SEA WAYBILL

SHIPPER/EXPORTER BEE LOGISTICS CORPORATION - HOCHIMINH OFFICE 2ND FL, HAI AU BUILDING. 39B TRUONG SON STREET, WARD 4, TAN BINH DISTRICT, HO CHI MINH CITY, >		BOOKING NO. SGNV45394800	SEA WAYBILL NO. ONEYSGNV45394800
CONSIGNEE JETSPEED LOGISTICS PVT. LTD. 14A PAPER BOX ESTATE, MAHAL INDL ESTATE, OFF MAHAKALI CAVES ROAD, ANDHERI (EAST) MUMBAI - 400093 >>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HOCHIMINH, VIETNAM	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG NYK CRANE 013E	PORT OF LOADING CAI MEP	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE NHAVA SHEVA	PLACE OF DELIVERY NHAVA SHEVA		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER				
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT
KKFU6766666 / VN276415A			/ 2500 CARTONS /FCL / FCL/40RQ//	
NO MARKS	2500 CARTONS		FROZEN BASA FILLETS (PANGASIUS HYPOPHthalmus) "CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF MINUS 18 DEGREES CELSIUS." IEC NO.; GSTIN NO.27AABCJ8734C1ZN ;	27500.000KGS
				54.340CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HO CHI MINH MUMBAI		SERVICE CONTRACT NO. SGNN00899A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	DATE CARGO RECEIVED
						DATE LADEN ON BOARD 08 APR 2019
						PLACE OF BILL(S) ISSUE HO CHI MINH
						DATED 08 APR 2019
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD. as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: NYK CRANE 013E

B/L NO.: ONEYSGNV45394800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT	
			EMAIL NO. AJAY.SHARMA@JETSPEED.CO.IN > VIET NAM. TEL: 84.8.62647272 FAX: 84.8.62647373 >> TEL:91-22-68213300-01 GST NO. 27AABCJ8734C1ZN MAIL ID : AJAY.SHARMA@JETSPEED.CO.IN			

OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD AND COUNT, SAID TO CONTAIN THE MERCHANT HEREBY AGREES TO PAY ON DEMAND TO THE CARRIER/AGENT TO THE DISCHARGE PORT, STAMP DUTY ON DELIVERY ORDER (AND ADMINISTRATION CHARGE THEREON) ISSUED BY THE AGENTS FOR CARGO DELIVERED IN INDIA (WHERE APPLICABLE). THE MERCHANT FURTHER AGREES TO FURNISH A COPY OF CUSTOMS CLEARED BILL OF LADING OF ENTRY TO THE AGENTS FOR ASCERTAINING THE VALUE OF THE CONSIGNMENT COVERED BY THE BILL OF LADING FOR PAYMENT OF STAMP DUTY. 14 DAYS FREE TIME AT DEST						

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	EXCHANGE RATE

OCEAN FREIGHT 1	1/40RQ		1100.00	USD	1100.00	VND/23250.00
THL TERMINAL	1.000		4800000.	VND	4800000.00	VND/1.000000
THD TERMINAL	1.000		12200.00		INR 12200.00	INR/1.000000
DOC DOC FEE (ORIGIN)	1.000		850000.0	VND	850000.00	VND/1.000000
DOF DOC FEE (DEST)	1.000		5000.00		INR 5000.00	INR/1.000000
MFA MANIFEST	1.000		1500.00		INR 1500.00	INR/1.000000
CCC COLLECTION OF	1.000		3000.00		INR 3000.00	INR/1.000000
CMC CNTR MAINTENANCE	1.000		2000.00		INR 2000.00	INR/1.000000
EEC ELECTRICITY	1.000		39.36		USD 39.36	INR/70.79000
FMF FACILITY	1.000		3000.00		INR 3000.00	INR/1.000000
PSF ISPS SURCHARGE	1.000		10.00	USD	10.00	VND/23250.00
SLF SEAL FEE	1.000		150000.0	VND	150000.00	VND/1.000000

			TOTAL VND	5800000.00	INR 26700.00	
			USD	1110.00	USD 39.36	

TOTAL PREPAID IN PAYMENT CURRENCY VND			31607500.00	HO CHI MINH		

 SIGNED
 BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.

, as agent for and on behalf of

 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

B/L NO.: ONEYSGNV39597900

SIGNED
BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.
as agent for and on behalf of

Nemunka

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER