

BILL OF LADING

Shipper
 [REDACTED] SDN BHD
 [REDACTED]
 [REDACTED]
 [REDACTED] PUCHONG
 SELANGOR MALAYSIA

B/L No **A17CX02618**

**copy
non-negotiable**

Consignee
 AIRSEAGLOBAL GROUP JOINT STOCK
 COMPANY
 A9/4, MO DIA CHAT GROUP
 CO NHUE 2 WARD, BAC
 TU LIEM DISTRICT
 HA NOI VIET NAM **

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.
 This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
 In accepting this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.
 It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.
 In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.
 "On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

Notify party **CARRIER NOT TO BE RESPONSIBLE FOR FAILURE TO NOTIFY**
 SAME AS CONSIGNEE

SHIPPING AGENT REFERENCES COMPLETE NAME AND ADDRESS

[REDACTED]
 STREET, NGO QUYEN DISTRICT, HAI PHONG CITY,
 VIETNAM
 [REDACTED]

Ocean vessel / Voy No
 WAN HAI 305 256E

Port of loading **PORT KLANG, MALAYSIA** Place of receipt **PORT KLANG, MALAYSIA** Pre-carriage by

Port of discharge **HAIPHONG, VIETNAM** Place of delivery **HAIPHONG, VIETNAM**

Marks & Nos; Container No / Seal No	No of packages or containers	Kind of Packages; Description of goods	Gross weight / Measurement
NIL		"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN"	18,442.800
FCL/FCL SEKU4127297 40SD96 IAAG004645	1 CTR (3,384 CARTONS)	1 X 40' HC CONTAINER STC:- 3384 CARTONS PI NO: 5400011844 LATEX POWDERED GLOVE **TAX ID: 0105308539 ATTN: MS. NHI: 086 5082699 "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	KGS 62.6800 CBM

Freight payable at	Ex. Rate	No of original B(s)/L	Place and date of issue
PORT KLANG	4.445	ZERO (0)	PORT KLANG JUN 07 2022

ALL AS ARRANGED

Laden on board
 Date JUN 07 2022
 WAN HAI 305 256E
 PORT KLANG, MALAYSIA

INTERASIA LINES (M) SDN. BHD. (755397-U)
 [REDACTED]

Particulars furnished by shipper

Consignor [REDACTED] BHD [REDACTED] SELANGOR, MALAYSIA		No. WGHPPK2200326 [REDACTED] SERVICES SDN BHD E [REDACTED] [REDACTED] SELANGOR MALAYSIA		
Consign to order of: [REDACTED] DONG DA DISTRICT, HA NOI, VIETNAM [REDACTED]*		MULTIMODAL TRANSPORT BILL OF LADING Received in apparent good order and condition except as otherwise noted the total number of containers or other packages or unit enumerated below for transportation from the place of receipt to the place of delivery subject to the term hereof. One of the signed Bill Of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Carrier by of on behalf of the Holder the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as through the contract evidenced hereby had been made between them.		
Notify address: SAME AS CONSIGNEE *ATTENTION: DAO DUC CANH				
Ocean Vessel WAN HAI 305 E256	Port of Loading PORT KLANG, MALAYSIA	Place of Acceptance PORT KLANG, MALAYSIA	No. of Original B/Ls THREE(3)	
Port Of Discharge HAIPHONG, VIETNAM	Final Destination HAIPHONG, VIETNAM	Place of Delivery HAIPHONG, VIETNAM	Freight and charges payable at DESTINATION	
Marks & Numbers NIL	Number of type of packages 3384 CARTONS	Description of Goods SHIPPER LOAD, COUNT & SEALED 1X40' HC CONTAINER 3384 CARTONS PI NO: 5400011844 LATEX POWDERED GLOVE FREIGHT COLLECT SHIPPED ON BOARD: AT PORT KLANG, MALAYSIA ON 07/06/2022 VESSEL: WAN HAI 305 V. 256E	Gross Weight 18,442.800KGS	Measurement 62.6800M3
Details of cargo as declared by Shipper		SHIPPED ON BOARD THE VESSEL		
Container Nos. / Seal Nos. SEKU4127297/IAAG004645		Date: 07-Jun-2022		
Type of Service		Freight and Charges		
Delivery Agent AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIET NAM TAX ID: 0105308539 ATTN: MS. NHI: 086 5082699		Charges payable at DESTINATION		
In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the other(s) to be void For the Carrier INTERASIA LINES (M) SDN BHD (KLANG) [REDACTED] _____ as Agent only		Total No. of Packages (in words) THREE THOUSAND THREE HUNDRED EIGHTY-FOUR CARTONS		
Place of Issue PORT KLANG, MALAYSIA Date 07-Jun-2022				

AIRSEAGLOBAL
GROUP

Shipper (Complete Name and Address)
 [REDACTED] CORPORATION LIMITED
 NO. 18, [REDACTED], [REDACTED]
 PENGJIANG DISTRICT, JIANGMEN CITY, GUANGDONG, P. R. CHINA

B/L No. JWFEM22030206



[REDACTED] TRANSPORTATION CO., LTD

BILL OF LADING

Consignee (Complete Name and Address)
 [REDACTED] SUPPLY CO, LTD
 [REDACTED], PHUONG MAI STREET, PHUONG MAI WARD DONG DA
 DISTRICT, HANOI
 TEL: [REDACTED]
 CONTACT: [REDACTED]

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them
 IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

Notify Party (Complete Name and Address)
 SAME AS CONSIGNEE

For delivery Please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.
 A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM
 DISTRICT, HA NOI, VIETNAM
 TAX ID: 0105308539
 EMAIL: PRICING2@AIRSEAGLOBALGROUP.COM.VN

Pre-carriage by	Place of Receipt			
Ocean Vessel / Voy. No.	Port of Loading.	Final Destination	Type of Movement	
JIANG HANG 982 V.220309000000	GAOSHA, CHINA		CY-CY	
Port of Discharge	Place of Delivery			
HAIPHONG, VIET NAM	HAIPHONG, VIET NAM			

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
[REDACTED]	16 CASES	SHIPPER'S LOAD COUNT & SEAL S.T.C. DENTAL CHAIR UNIT HS CODE: 9402.10.10	4,670.000KGS	28.5600CBM
IAAU2787081 / 20'GP / IAAF672070 / 16CASES / 4,670.000KGS / 28.5600CBM				

Total number of Containers or other Packages or units received by the Carrier (in Words) **SAY ONE (1X20'GP) CONTAINER ONLY.**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

Exchange. Rate	Prepaid at	Payable at	Place and date of Issue
			SHENZHEN, CHINA 09MAR2022
S/O No. A90CA00728	Total prepaid in national currency	No. of Original B(s)/L THREE (3)	

LADEN ON BOARD THE VESSEL AND DATE
 09MAR2022



As Agent For the Carrier

Particulars Furnished by Merchants



BILL OF LADING

Shipper
 TRANSPORTATION CO., LTD.
 ADD: , FUNIAN
 BUILDING, FUTIAN FREE TRADE ZONE,
 SHENZHEN, CHINA. ZIP CODE: 518048 *

B/L No A90CA00728

**copy
non-negotiable**

Consignee
 AIRSEAGLOBAL GROUP JOINT STOCK
 COMPANY.
 A9/ 4, MO DIA CHAT GROUP, CO NHUE
 2 WARD, BAC TU LIEM DISTRICT,
 HA NOI, VIETNAM **

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.
 This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
 In accepting this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.
 It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.
 In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.
 "On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

Notify party CARRIER NOT TO BE RESPONSIBLE FOR FAILURE TO NOTIFY
 SAME AS CONSIGNEE

SHIPPING AGENT REFERENCES COMPLETE NAME AND ADDRESS

CONG TY TNHH GIAO NHAN HANG HAI CAT TUONG
 5TH FLOOR, TD BUSINESS CENTER, 20A LE HONG PHONG
 STREET, NGO QUYEN DISTRICT, HAI PHONG CITY, VIETNAM
 TEL : 3722981 FAX : 3722982

Ocean vessel / Voy No
 JIANG HANG 982 V.220309000000

Port of loading GAOSHA, CHINA **Place of receipt** GAOSHA, CHINA **Pre-carriage by**

Port of discharge HAIPHONG, VIETNAM **Place of delivery** HAIPHONG, VIETNAM

Marks & Nos; Container No / Seal No	No of packages or containers	Kind of Packages; Description of goods	Gross weight / Measurement
 FCL/FCL CONTAINER AS ATTACHED LIST	1 CTR (16 CASS)	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DENTAL CHAIR UNIT HS CODE:9402.10.10 *TEL:0086-755-82828815 FAX:0086-755-82821194 EMAIL: JWOPALL@JWLOGISTICS.CN **TAX ID:0105308539 EMAIL: PRICING2@AIRSEAGLOBALGROUP.COM. VN "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	4,670.000 KGS 28.5600 CBM

Freight payable at	Ex. Rate	No of original B(s)/L	Place and date of issue
GAOSHA	6.4	ZERO (0)	GUANGZHOU MAR 09 2022

ALL AS ARRANGED

Laden on board
Date MAR 09 2022
 JIANG HANG 982 V.220309000000
 GAOSHA, CHINA

SHENZHEN JIANG INTERNATIONAL SHIPPING AGENCY CO., LTD GUANGZHOU BRANCH
 AS AGENT FOR THE CARRIER INTERASIA LINES
 SINGAPORE PTE. LTD.



License No.SMTC-NV01535
FMC N. 000010

B/L No. [REDACTED]

Shipper [REDACTED] CO., LTD. ADD: [REDACTED] [REDACTED], CHINA. ZIP CODE: [REDACTED]	Export Reference				
Consignee(if'to Order' so indicate) AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM TAX ID: 0105308539 MAIL: PRICING@AIRSEAGLOBALGROUP.COM.VN	Delivery Agent [REDACTED] VIETNAM [REDACTED], [REDACTED], VIET NAM TEL: [REDACTED] 00 ext. [REDACTED]				
Notify Party(No claim shall attach for failure to notify) SAME AS CONSIGNEE	Vessel and Voyage SITC CHULAI/2132S				
	<table border="1"> <tr> <td>Place of Receipt</td> <td>Port of Loading SHANGHAI,CHINA</td> </tr> <tr> <td>Port of Discharge HO CHI MINH,VIET NAM</td> <td>Place of Delivery HO CHI MINH,VIET NAM</td> </tr> </table>	Place of Receipt	Port of Loading SHANGHAI,CHINA	Port of Discharge HO CHI MINH,VIET NAM	Place of Delivery HO CHI MINH,VIET NAM
	Place of Receipt	Port of Loading SHANGHAI,CHINA			
Port of Discharge HO CHI MINH,VIET NAM	Place of Delivery HO CHI MINH,VIET NAM				

PARTICULAR FURNISHED BY MERCHANTS

Mark & Numbers	No.of Packages or Shipping Units	Description of Goods & Packages	Gross Weight	Measurement
N/M	77 CARTONS	STRETCHER HS CODE:9402900000 [REDACTED] [REDACTED] Email: [REDACTED]	2080.0000 KGS	18.0000 CBM
AIRSEAGLOBAL GROUP TELEX RELEASE			CFS-CFS TCNU3675343/SITZ870507	
Total Number of Containers of Packages(in words) SAY SEVENTY-SEVEN CARTONS ONLY.				
Temperature Control Instructions				

Shipped on Board Date 03-Jan-2022	Number of Original B/L ZERO	Payment Terms FREIGHT PREPAID
Date of Issue of B/L 03-Jan-2022	Place of Issue of B/L SHANGHAI	Total Amount
Signed by the Carrier / on behalf of the Carrier [REDACTED] SHANGHAI  AS CARRIER		[REDACTED] CO.,LTD.SHANGHAI [REDACTED] Bill Of Lading <small>Received by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated,to be transported to such place as agreed,authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of lading to which the Merchant agrees by accepting this Bill of lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS thereof one (1) original Bill of Lading has been signed if not otherwise stated below,the same being accomplished the other(s), if any, to be void, if required by the Carrier, one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.</small>

Shipper (Complete Name and Address)
 [REDACTED] CO., LTD.
 ADD: [REDACTED]
 [REDACTED], CHINA.

Consignee (Complete Name and Address)
 [REDACTED]
 [REDACTED] HO CHI MINH CITY.
 VIETNAM

B/L No. [REDACTED]



[REDACTED] LTD

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

For delivery Please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.
 A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD,
 BAC TU LIEM DISTRICT, HA NOI, VIETNAM
 TAX ID: 0105308539
 MAIL: PRICING@AIRSEAGLOBALGROUP.COM.VN

Notify Party (Complete Name and Address)
 SAME AS CONSIGNEE

Pre-carriage by	Place of Receipt
Ocean Vessel / Voy. No.	Port of Loading.
SITC CHULAI 2132S	SHANGHAI, CHINA
Port of Discharge	Place of Delivery
HO CHI MINH, VIET NAM	HO CHI MINH, VIET NAM

Final Destination	Type of Movement
	CFS-CFS

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
N/M	77 CARTONS	SHIPPER'S LOAD COUNT & SEAL S.T.C. STRETCHER HS CODE: 9402900000	2,080.000KGS	18.0000CBM
TCNU3675343 / - / SITZ870507 / 77CARTONS / 2,080.000KGS / 18.0000CBM				

Total number of Containers or other Packages or units received by the Carrier (in Words) **SAY SEVENTY SEVEN (77) CARTONS ONLY**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

Exchange. Rate	Prepaid at	Payable at	Place and date of Issue
			SHENZHEN, CHINA 03JAN2022

S/O No.	Total prepaid in national currency	No. of Original B(s)/L
[REDACTED]		THREE (3)

LADEN ON BOARD THE VESSEL AND DATE
 03JAN2022



As Agent For the Carrier

Particulars Furnished by Merchants



Shipper (Complete Name and Address)

[REDACTED] EQUIPMENT CO., LTD.
ADD [REDACTED], JIANGSU
PROVINCE, CHINA.

B/L No. JWLEM21121218



Consignee (Complete Name and Address)

[REDACTED] COMPANY LIMITED
ADD [REDACTED]
WARD, HOANG MAI DISTRICT, HANOI CITY, VIETNAM
TAX CODE: [REDACTED]

[REDACTED] TRANSPORTATION CO., LTD

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

For delivery Please apply to:

AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.
A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM
DISTRICT, HA NOI, VIETNAM
TAX ID: 0105308539 EMAIL:
TANNT@AIRSEAGLOBALGROUP.COM.VN

Notify Party (Complete Name and Address)

SAME AS CONSIGNEE

Pre-carriage by

Place of Receipt

Ocean Vessel / Voy. No.

Port of Loading.

SITC HAKATA 2202S

SHANGHAI, CHINA

Port of Discharge

Place of Delivery

Final Destination

Type of Movement

HAIPHONG, VIET NAM

HAIPHONG, VIET NAM

CFS-CFS

Marks & Number
Container No./ Seal No.

Quantity and
packages

Description of goods

Gross Weight, kgs

Measurement m³

75 PACKAGES

SHIPPER'S LOAD COUNT & SEAL S.T.C.

2,241.000KGS

21.6000CBM

[REDACTED]
COMPANY LIMITED
AMBULANCE STRETCHER YJK-B-3
MADE IN CHINA
MANUFACTURER:
[REDACTED]
EQUIPMENT CO., LTD.

AMBULANCE STRETCHER
FOLDING STRETCHER
HS CODE: 87131000

[REDACTED]
COMPANY LIMITED
MADE IN CHINA
MANUFACTURER:
[REDACTED]
EQUIPMENT CO., LTD.

BSIU9880901 / - / 7370934 / 75PACKAGES / 2,241.000KGS / 21.6000CBM

Total number of Containers or other Packages or units received by the Carrier (in Words)

SAY SEVENTY FIVE (75) PACKAGES ONLY

Freight & Charges

Revenue Tons

Rate

Per

Prepaid

Collect

FREIGHT COLLECT

Exchange. Rate

Prepaid at

Payable at

Place and date of Issue

SHENZHEN, CHINA

09JAN2022

S/O No.

AMIGL210693327A

Total prepaid in national currency

No. of Original B(s)/L

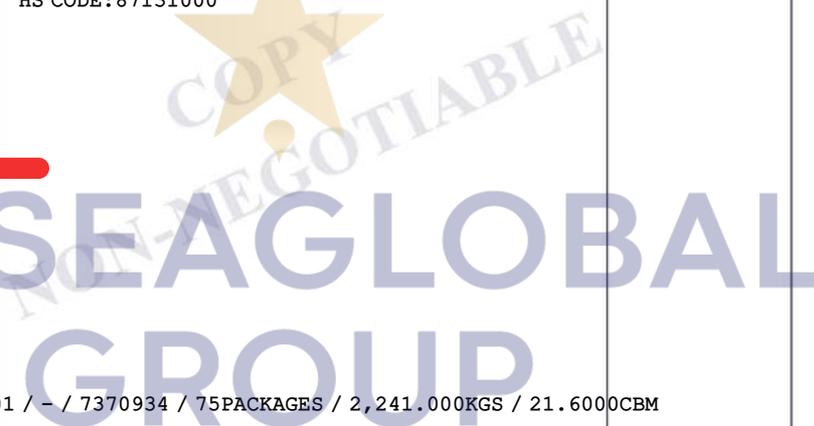
THREE (3)

LADEN ON BOARD THE VESSEL AND DATE

09JAN2022

As Agent For the Carrier

Particulars Furnished by Merchants





License No.SMTC-NV01535
FMC No.020619

B/L No. AMIGL210693327A

Shipper [REDACTED] TRANSPORTATION CO., LTD. ADD: [REDACTED] TRADE ZONE, SHENZHEN, CHINA. ZIP CODE: [REDACTED]*	Export Reference	
Consignee(if'to Order' so indicate) AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM TAX ID: 0105308539 EMAIL: TANNT@AIRSEAGLOBALGROUP.COM.VN	Delivery Agent [REDACTED] THAI TO, TRANG TIEN WARD, HOAN KIEM DISTRICT, HA NOI, VIET NAM. T [REDACTED]	
Notify Party(No claim shall attach for failure to notify) SAME AS CONSIGNEE	Vessel and Voyage SITC HAKATA/2202S	
	Place of Receipt	Port of Loading SHANGHAI, CHINA
	Port of Discharge HAIPHONG, VIET NAM	Place of Delivery HAIPHONG, VIET NAM

PARTICULAR FURNISHED BY MERCHANTS

Mark & Numbers	No. of Packages or Shipping Units	Description of Goods & Packages	Gross Weight	Measurement
SEE ATTACHMENT	75 PACKAGES	AMBULANCE STRETCHER FOLDING STRETCHER HS CODE:87131000 *TEL: [REDACTED] FAX: [REDACTED] Email: J [REDACTED]	2241.0000 KGS	21.6000 CBM
			ON BOARD AMASS	CFS-CFS BSIU9880901/7370934

Total Number of Containers of Packages(in words)

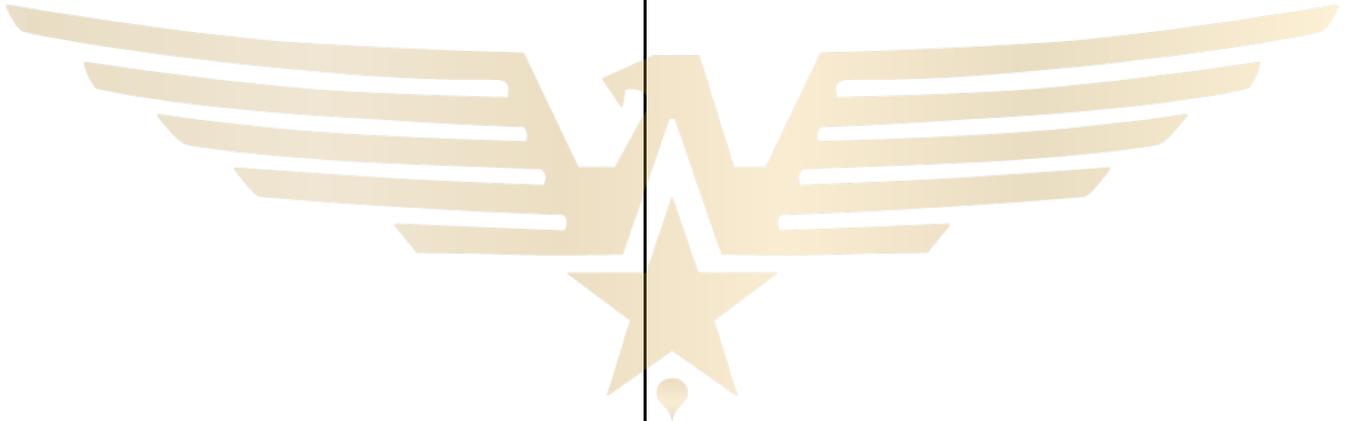
SAY SEVENTY-FIVE PACKAGES ONLY.

Temperature Control Instructions

Shipped on Board Date 12-Jan-2022	Number of Original B/L ZERO	Payment Terms FREIGHT PREPAID
Date of Issue of B/L 12-Jan-2022	Place of Issue of B/L SHANGHAI	Total Amount
Signed by the Carrier / on behalf of the Carrier [REDACTED] AS CARRIER		<p style="text-align: center;">Combined Transport Bill Of Lading</p> <p>Received by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of lading to which the Merchant agrees by accepting this Bill of lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS thereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void, if required by the Carrier, one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.</p>

Vessel and Voyage: SITC HAKATA/2202S

Mark & Numbers	Description of Goods & Packages
<p>[REDACTED] COMPANY LIMITED AMBULANCE STRETCHER YJK-B-3 MADE IN CHINA MANUFACTURER: [REDACTED] EQUIPMENT CO., LTD.</p> <p>[REDACTED] COMPANY LIMITED FOLDING STRETCHER YJK-B1-1 MADE IN CHINA MANUFACTURER: [REDACTED] EQUIPMENT CO., LTD.</p>	



AIRSEAGLOBAL
GROUP



1. Shipper Insert Name Address and Phone/Fax TRANSPORTATION CO., LTD. ADD: _____, FUNIAN BUILDING, FUTIAN FREE TRADE*		Booking No. 7234981610		Sea Waybill No. COAU7234981610	
		Export References CSO/AGREEMENT NUMBER 00070889			
2. Consignee Insert Name Address and Phone/Fax AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT,**		Forwarding Agent and References FMC/CHB No.		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT,**		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Also Notify Party-routing & Instructions	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt SHANGHAI, CHINA			
6. Ocean Vessel Voy. No. AS RAFAELA 021S		7. Port of Loading SHANGHAI, CHINA		Service Contract No. Doc. Form No.	
8. Port of Discharge HAIPHONG, VIET NAM		9. Combined Transport * Place of Delivery HAIPHONG, VIET NAM		Type of Movement FCL / FCL CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)		Gross Weight	Measurement
STRETCHER	60 CARTONS	STRETCHER HS CODE: 87131000 *ZONE, SHENZHEN, CHINA. ZIP CODE: 518048 TEL: 0086-755-82828815 FAX: 0086-755-82821194 EMAIL: JWOPALL@JWLOGISTICS.CN **HA NOI, VIETNAM TAX ID: 0105308539 EMAIL: TANNT@ AIRSEAGLOBALGROUP.COM.VN		3050.000KGS	25.0000CBM
TOTAL:	60 CARTONS			3050.000KGS	25.0000CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM ** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid Collect Freight & Charges Payable at / by
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued <u>1</u> Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill. *Applicable Only When Document Used as a Combined Transport Sea Waybill. Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com , which also provides other services and more detailed information.					
				Date Laden on Board 14 NOV 2021	
				Signed by: 上海中远海运集装箱船务代理有限公司 COSCO SHIPPING LINES AGENCY (SHANGHAI) CO., LTD. 徐飞琴 AS AGENT N	

SEA WAYBILL

Vessel: AS RAFAELA

Voyage: 021S

Sea Waybill No.: COAU7234981610

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
FCIU5764613 /CP044601 /		60 CARTONS /FCL/FCL /20GP/		



**AIRSEAGLOBAL
GROUP**

Shipper (Complete Name and Address)
JIANGSU DIVIN MEDICAL EQUIPMENT CO., LTD.
 ADD: **YANGJIN ROAD, JINJING TOWN, ZHANGJIAGANG**
CITY, JIANGSU PROVINCE, CHINA
 TEL: +86-510-50521010 FAX: +86-510-50521010

B/L No. JWFEM21110062



Consignee (Complete Name and Address)
ROHME MEDICAL SUPPLIES EQUIPMENT COMPANY LIMITED
 ADD: **HOANG**
MAI DISTRICT, HANOI CITY, VIETNAM
 TAX CODE: **XXXXXXXXXX**

INTERNATIONAL TRANSPORTATION CO., LTD

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them
 IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

Notify Party (Complete Name and Address)
SAME AS CONSIGNEE

For delivery Please apply to:
AIRSEAGLOBAL GROUP JOINT STOCK COMPANY .
A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM
DISTRICT, HA NOI, VIETNAM
TAX ID: 0105308539
EMAIL: TANNT@AIRSEAGLOBALGROUP.COM.VN

Pre-carriage by	Place of Receipt	Final Destination	Type of Movement
Ocean Vessel / Voy. No.	Port of Loading.		
AS RAFAELA 021S	SHANGHAI, CHINA		CY-CY
Port of Discharge	Place of Delivery		
HAIPHONG, VIET NAM	HAIPHONG, VIET NAM		

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
STRETCHER	60 CARTONS	SHIPPER'S LOAD COUNT & SEAL S.T.C. STRETCHER HS CODE: 87131000	3,050.000KGS	25.0000CBM
FCIU5764613 / 20'GP / CP044601 / 60CARTONS / 3,050.000KGS / 25.0000CBM				

Total number of Containers or other Packages or units received by the Carrier (in Words) **SAY ONE (1X20'GP) CONTAINER ONLY.**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

Exchange. Rate	Prepaid at	Payable at	Place and date of Issue
S/O No. COAU7234981610	Total prepaid in national currency	No. of Original B(s)/L THREE (3)	SHENZHEN, CHINA 14NOV2021

LADEN ON BOARD THE VESSEL AND DATE
14NOV2021



As Agent For the Carrier

Particulars Furnished by Merchants



Shipper

INTERNATIONAL
TRANSPORTATION CO., LTD.
ADD: , FUTIAN FREE TRADE ZONE, *



B/L No.
CULVNAS2215352
SO:

Consignee

AIRSEAGLOBAL GROUP JOINT STOCK
COMPANY.
A9/ 4, MO DIA CHAT GROUP, CO NHUE
2 WARD, BAC TU LIEM DISTRICT,
HA NOI, VIETNAM TAX ID: 0105308539
EMAIL:PRICING@AIRSEAGLOBALGROUP.COM
.VN

CHINA UNITED LINES LTD.

FOR B/L CHECKING ONLY

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the goods, or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns.
If required by the Carrier, the Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
In accepting this Bill of Lading, the Merchant (as defined by Article on the back hereof) agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as it signed by the Merchant, any local custom of privilege to the contrary notwithstanding and agrees that all agreements of freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.
In witness whereof, the undersigned, on behalf of China United Lines Ltd. the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished, the others to stand void.
(Terms of Bill of Lading continued on the back hereof)
"On Board" means the goods are loaded on board the ocean vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean Carrier for Through Transportation in accordance with the terms of this Bill of Lading.

Notify party(carrier not to be responsible for failure to notify)

SAME AS CONSIGNEE
*SHENZHEN, CHINA.

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

CU LINES (VIETNAM) CO., LTD - HAIPHONG BRANCH
Haiphong, Vietnam.

Ocean vessel / Voy No.
HAI SU 6 2224S

Pre-carriage by

Port of loading
NANSHA, CHINA

Port of receipt
NANSHA, CHINA

Port of discharge
HAIPHONG, VIET NAM

Place of delivery
HAIPHONG, VIET NAM

Final destination (for the Merchant
reference)

Particulars furnished by shipper

Container No.	Seal No. Marks and Numbers	Number of containers or packages	Kind of Packages; Description of goods	Gross weight/ Measurement
TEMU0548263 20GP E524726 138CARTONS 4404.000KGS 26.399CBM CY-CY	N/M	138 CARTONS IN TOTAL CY-CY 20GP X 1	SHIPPER'S LOAD STOW COUNT AND SEAL TRANSFER CHAIR HS CODE 871310	4404.000KGS 26.399CBM
FREIGHT PREPAID ONE HUNDRED THIRTY-EIGHT (138) CARTONS				

Freight payable at GUANGZHOU	Ex. Rate	No. of original B(s)/L	Place and date of issue
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CODE	FREIGHTED AS	RATE	UNIT	PREPAID	COLLECT

Date	Laden on board	Signature	By AS AGENT FOR THE CARRIER CHINA UNITED LINES LTD.
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Shipper (Complete Name and Address)
 [REDACTED] TECHNOLOGY CO., LTD.
 [REDACTED]
 [REDACTED] GUANGDONG PROVINCE,
 528137, CHINA

Consignee (Complete Name and Address)
 [REDACTED]
 [REDACTED]
 [REDACTED] 0060600005
 [REDACTED]

EMAIL: [REDACTED]
 Notify Party (Complete Name and Address)
 SAME AS CONSIGNEE

B/L No. JWFEM22060503



[REDACTED] TRANSPORTATION CO., LTD
BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

For delivery Please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.
 A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM
 TAX ID: 0105308539
 EMAIL: PRICING@AIRSEAGLOBALGROUP.COM.VN

Pre-carriage by	Place of Receipt			
Ocean Vessel / Voy. No.	Port of Loading.			
HAI SU 6 2224S	NANSHA, CHINA			
Port of Discharge	Place of Delivery	Final Destination	Type of Movement	
HAIPHONG, VIET NAM	HAIPHONG, VIET NAM		CY-CY	

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
N/M	138 CARTONS	SHIPPER'S LOAD COUNT & SEAL S.T.C. TRANSFER CHAIR HS CODE 871310	4,404.000KGS	26.3990CBM
TEMU0548263 / 20'GP / E524726 / 138CARTONS / 4,404.000KGS / 26.3990CBM				

Total number of Containers or other Packages or units received by the Carrier (in Words) **SAY ONE (1X20'GP) CONTAINER ONLY.**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

Exchange. Rate	Prepaid at	Payable at	Place and date of Issue
			SHENZHEN, CHINA 25JUN2022
S/O No. CULVNAS2215352	Total prepaid in national currency	No. of Original B(s)/L THREE (3)	

LADEN ON BOARD THE VESSEL AND DATE
 25JUN2022

As Agent For the Carrier

Particulars Furnished by Merchants



Shipper
 AGENCY (KOREA) LTD.
 BOOK-GU, SEOUL, 136-085, KOREA

B/L NO. DJSCINC220004805
 MRN: 22SNKO2022E
 CALL SIGN: V7A2815

CP
DONGJIN SHIPPING CO.,LTD.
BILL OF LADING

Consignee
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
 A9/4 , MO DIA CHAT GROUP, CO NHUE 2 WARD,
 BAC TU LIEM DISTRICT, HA NOI , VIET NAM
 TAX CODE: 0105308539
 TEL : 84.0.4.6269.2777 ATTN : MS CHINH

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container (s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns.

Notify Party
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
 A9/4 , MO DIA CHAT GROUP, CO NHUE 2 WARD,
 BAC TU LIEM DISTRICT, HA NOI , VIET NAM
 TAX CODE: 0105308539
 TEL : 84.0.4.6269.2777 ATTN : MS CHINH

If required by the Carrier this Bill of Lading duly endorsed must be surrendered in exchange for the Good or delivery order.
 In accepting this Bill of Lading, the Master, Pilot, Agent, Mate, Stevedores, and crew (back hereof) agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back here of, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.
 In witness whereof, the undersigned, on behalf of Dongjin Shipping Co., Ltd the Master and the owner of the vessels, has signed number of Bill (s) of Lading stated above, all of this tenor and date, one of which being accomplished, the others to stand void.

SURRENDER

Pre-Carriage by | Place of receipt
 INCHEON

(Terms of Bill of Lading continued on the back hereof)
 발급자: 이은정
 T: 02-2287-6028 F:

Ocean vessel | Voy. No. | Place of Delivery
 SAWASDEE SUNRISE | 2206S | HOCHIMINH

Port of Loading | Port of Discharge
 INCHEON | HOCHIMINH

Final Destination for the Merchant's reference | Type of movement
 | CY - CY

Container No	Seal No. Marks and Numbers	Number of Containers or packages	Kind of packages: Description of goods	Gross Weight	Measurement
BMOU1562914	DJSA96165 ITEM Q'TY C/T NO. 1 - 241 MADE IN KOREA NC1	241 CARTONS IN TOTAL	SHIPPER'S LOAD & COUNT SAID TO CONTAIN : "C/T NO.1 - 40" LDEN COCOON TONER "C/T NO.41 - 42" COVER ACPEELING PACK "C/T NO.43 - 74" COVER AC CREAM "C/T NO.75 - 91" COVER AC TONER "C/T NO.92 - 94" COVER AC SKIN MIS T "C/T NO.95 - 109" IGHTENING TONER	2,517.300KGS	20.0000CBM

AIRSEAGLOBAL GROUP

FREIGHT PREPAID

Total No. of containers or packages (in words) SAY : 1X20DC CONTAINER(S) ONLY ***** TO BE CONTINUED ON ATTACHED PAGE *****

Freight and charges	Rated as	Rate	Per	Prepaid	Collect

Freight prepaid at | Freight payable at | Place and date of issue
 SEOUL, KOREA | | SEOUL, KOREA 2022-05-14

Total prepaid in | No. of original B(s)/L | Signature
 | ONE (1) | DongJin Shipping Co., Ltd.

Shipped on board (date & others) | by | AS A CARRIER
 2022-05-14 | |

DESCRIPTION OF GOODS

"C/T NO.110 - 129"
A BRIGHTENING CREAM

"C/T NO.130 - 135"
BRIGHTENING TONE UP CREAM

"C/T NO.136 - 145"
ESSENTIAL VITAL HYALURONIC ACID CREAM

"C/T NO.146 - 166"
VITAL HYALURONIC ACID SERUM

"C/T NO.167 - 176"
GOLDEN COCOON ESSENTIAL MASK PACK

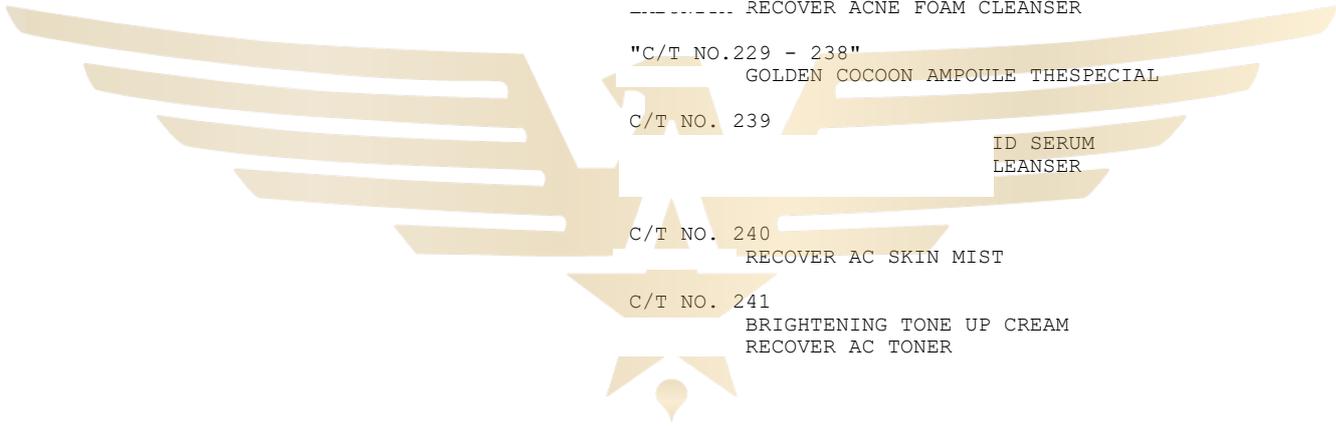
"C/T NO.177 - 228"
RECOVER ACNE FOAM CLEANSER

"C/T NO.229 - 238"
GOLDEN COCOON AMPOULE THE SPECIAL

C/T NO. 239
RECOVER ACNE TONER
ESSENTIAL SERUM
ESSENTIAL CLEANSER

C/T NO. 240
RECOVER AC SKIN MIST

C/T NO. 241
BRIGHTENING TONE UP CREAM
RECOVER AC TONER



AIRSEAGLOBAL GROUP

CO.,LTD.
 GYEONGGI-DO, KOREA

SERVICE CO.,LTD
 GO VAP DISTRICT, HO CHI MINH CITY, VIETNAM

Notify Party
 SAME AS CONSIGNEE

Pre-carriage by
 Place of Receipt
 INCHEON, KOREA

Vessel/Voyage No.
 SAWASDEE SUNRISE 2206S

Port of Loading
 INCHEON, KOREA

Port of Discharge
 HOCHIMINH, VIETNAM

Place of Delivery
 HOCHIMINH, VIETNAM

Final Destination (For the Merchant Ref.)



MULTIMODAL TRANSPORT BILL OF LADING

B/L NO. HHOC22050042

Reg. No. 448

AGENCY(KOREA)LTD.

For delivery of goods please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
 A9/4, Mo Dia Chat Group, Co Nhue 2 Ward,
 Bac Tu Liem District, Ha Noi, Viet Nam
 TAX CODE: 0105308539
 TEL: 84.0.4.6269.2777
 ATTN: MS CHINH

PARTICULARS FURNISHED BY CONSIGNOR/SHIPPER

Container No. & Seal No. Marks and No.	No. & Kinds of Containers or P'kgs	Description of Goods	Gross Weight	Measurement
ITEM Q'TY C/T NO. 1 - 241 MADE IN KOREA NC1	241 CTNS 20`DC x 1	"SHIPPER'S LOAD & COUNT" SAID TO CONTAIN : - ATTACHED RIDER -	2,517.300KGS	20.000CBM

BMOU1562914/DJSA96165

AIRSEAGLOBAL GROUP

SURRENDER

ON BOARD DATE:
 MAY. 14, 2022

CY/CY "FREIGHT COLLECT"
 SAY : ONE (1) CONTAINER ONLY.

Excess Value Declaration (Refer to § II-4, 3):

Total Number of Containers or Packages (in words)		Freight Payable at	
		DESTINATION	
Freight & Charges	Prepaid	Collect	Received by the Carrier, the Goods specified herein in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Multimodal Transport Bill or Lading (hereinafter called the 'K B/L') to which the Merchant agrees by accepting this K B/L, notwithstanding any local privileges, customs or any other agreements between the parties. The particulars of the Goods provided herein were stated by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three (3) original K B/L(s) have been signed unless otherwise stated herein. If two (2) or more original K B/L(s) have been issued and either one (1) has been surrendered, all the other(s) shall be null and void. If required by the Carrier and (1) duly endorsed original K B/L must be surrendered in exchange for the Goods or delivery order.
FREIGHT COLLECT AS ARRANGED			
Place and Date of Issue	No. of Original B/L	Signature	
MAY. 14, 2022	ZERO(0)	ACTING AS A CARRIER	
B/L No.	HHOC22050042		

- ATTACHED RIDER -

Vessel/Voy:SAWASDEE SUNRISE 2206S

B/L No. :HH0C22050042

"C/T NO.1 - 40"
..... GOLDEN COCOON TONER

"C/T NO.41 - 42"
..... RECOVER ACPEELING PACK

"C/T NO.43 - 74"
..... RECOVER AC CREAM

"C/T NO.75 - 91"
..... RECOVER AC TONER

"C/T NO.92 - 94"
..... RECOVER AC SKIN MIS
T

"C/T NO.95 - 109"
..... A BRIGHTENING TONER

"C/T NO.110 - 129"
..... BRIGHTENING CREAM

"C/T NO.130 - 135"
..... BRIGHTENING TONE UP CREAM

"C/T NO.136 - 145"
..... A VITAL HYALURONIC ACID CREAM

"C/T NO.146 - 166"
..... VITAL HYALURONIC ACID SERUM

"C/T NO.167 - 176"
..... GOLDEN COCOON ESSEN
TIAL MASK PACK

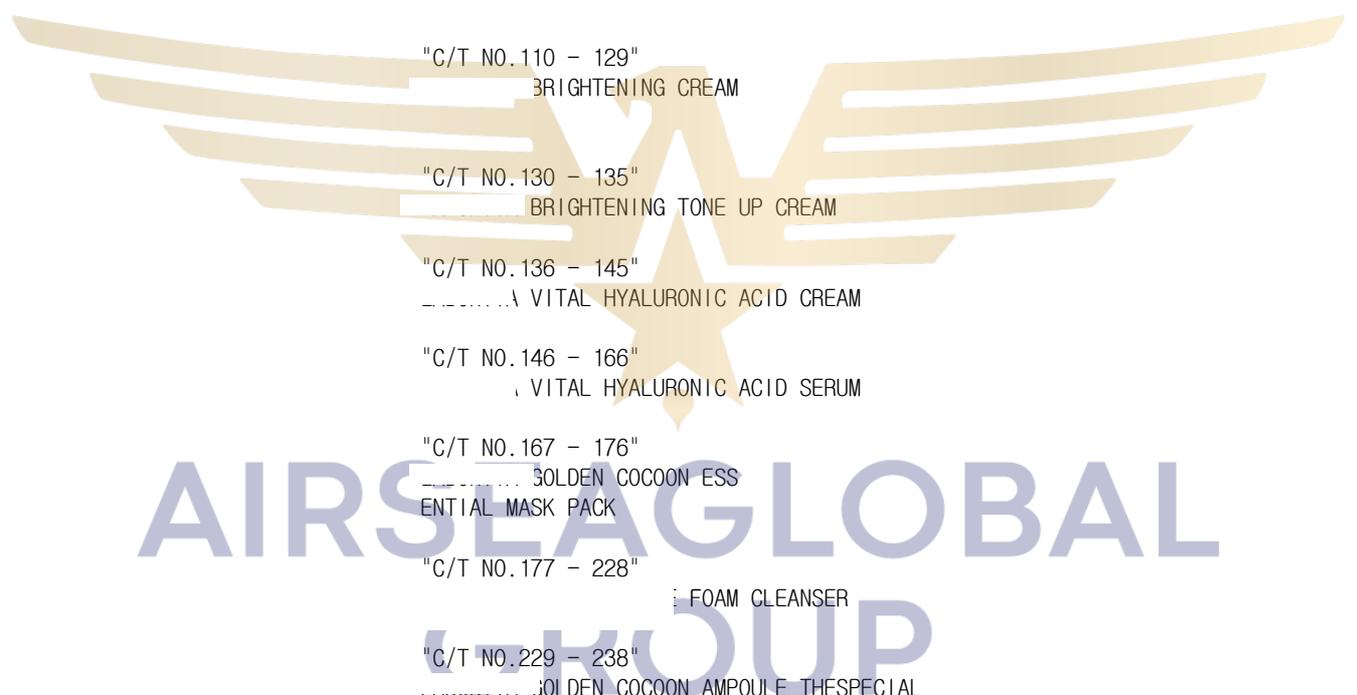
"C/T NO.177 - 228"
..... FOAM CLEANSER

"C/T NO.229 - 238"
..... GOLDEN COCOON AMPOULE THE SPECIAL

C/T NO. 239

C/T NO. 240
..... RECOVER AC SKIN MIST

C/T NO. 241
..... IP CREAM





EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING PROOFREAD NON-NEGOTIABLE

(2) Shipper / Exporter [REDACTED] FORWARDING (GUANGZHOU) LIMITED [REDACTED] DADAO, ZHUJIANG XINCHENG, TIANHE DISTRICT, GUANGZHOU, CHINA *		(5) Document No. 147200784955
(3) Consignee (complete name and address) AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM TAX ID: 0105308539 **		(6) Export References
(4) Notify Party (complete name and address) SAME AS CONSIGNEE		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date NANSHA, CHINA	(14) Ocean Vessel/Voy. No. UNI-PRUDENT 1014-379S	(9) Also Notify Party (complete name and address)
(15) Port of Loading NANSHA, CHINA	(16) Port of Discharge HAIPHONG, VIETNAM	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(17) Place of Delivery HAIPHONG, VIETNAM		

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EGHU3485762/EMCMVD6592/120 N/M	1 X 20'	CARTONS TRANSFER CHAIR HS CODE: 871390 * ZIP CODE: 510623 VAT NO.: 91440101717857941P EVERGREEN SHIPPING AGENCY (VIETNAM) * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 2 PAGES OCEAN FREIGHT PREPAID 120 CARTONS	25.8040 CBM 3,960.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)			

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
现及票单/ ,请登录 开票、票单、领取提单。 www.evergreen-shipping.cn 汇款申请单内容注明"费", 资料: () 责任公司 州分公司, 开户: () 账户: [REDACTED] (领单/ 帐 为准) (仅适 于汇款 永航长荣 州账户)					

(25) B/L NO. EGLV 147200784955	(27) Number of Original B(s)/L 3	(29) Prepaid at GUANGZHOU, GUANGDONG	(30) Collect at GUANGZHOU, GUANGDONG
(26) Service Type/Mode FCL/FCL O/O	(28) Place of B(s)/L Issue/Date GUANGZHOU, GUANGDONG	(31) Exchange Rate US\$1=RMB6.94	(32) Exchange Rate
(33) Laden on Board AUG. 31, 2022		单或确认请登录WWW.EVERGREEN-SHIPPING.CN ->订舱/ 单-> -> 单核对	

别提 : 若未能在提单装运 14
(当天)内办理领单或电放, 我司将按
单收取提单滞领费。
: 贵司 单请登录
WWW.EVERGREEN-SHIPPING.CN
->汇款凭证上传, 进 单上传
费 到帐后请及时到我司柜台办理领单或电放



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. UNI-PRUDENT 1014-379S B/L NO. EGLV147200784955

ATTACHED LIST PAGE :1/2

(18) Container No. And Seal no.
Mark & Nos.

(19) Quantity And
Kind of Packages

(20) Description of Goods

COMPANY LIMITED (HAIPHONG OFFICE)

BUILDING, NO.4 LE THANH TONG STREET,
MAY TO WARD, NGO QUYEN DISTRICT,
HAI PHONG CITY, VIETNAM.



**AIRSEAGLOBAL
GROUP**

FORWARDING (GUANGZHOU) LIMITED

B/L No. SZHPH2210860

Shipper

TECHNOLOGY CO., LTD.
FOSHAN CITY, GUANGDONG PROVINCE, 528137, CHINA

Consignee (if "To Order" so indicate)

EQUIPMENT COMPANY LIMITED
DISTRICT, HA NAM PROVINCE, VIETNAM

Notify Party (No claim shall attach for failure to notify)
SAME AS CONSIGNEE

OCEAN BILL OF LADING
(COMBINED TRANSPORT / PORT TO PORT)

ORIGINAL

For delivery of goods Please apply to:

AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.
A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD,
BAC TU LIEM DISTRICT, HA NOI, VIETNAM
TAX ID: 0105308539
TEL:844 6269 2777/ 3777 FAX:844 6269 7222

Pre-Carriage by

Place of receipt

Vessel and Voyage No UNI-PRUDENT 1014-379S

Port of loading NANSHA, CHINA

Port of discharge HAIPHONG, VIETNAM

Place of delivery HAIPHONG, VIETNAM

Final destination HAIPHONG, VIETNAM

PARTICULARS DECLARED BY SHIPPER

Container No. Seal No. Marks and Nos.	No. of containers or packages	Description of Packages and Goods	Gross Weight (kgs)	Measurement (M ³)
EGHU3485762/20'GP/EMCMVD6592/120	CARTONS	3960.000KGS/25.804CBM/CY-CY		
N/M	SHIPPER'S LOAD COUNT & SEAL S.T.C.			
	120 CARTONS		3,960.000KGS	25.804 CBM
	=====			
	TRANSFER CHAIR			
	HS CODE: 871390			

AIRSEAGLOBAL GROUP

SURRENDERED

FREIGHT COLLECT

SHIPPED ON BOARD:AUG,31 2022

Total No. of Containers or Packages (in words) SAY ONE(1X20'GP) CONTAINER(S) ONLY

Freight and Charges	Rate	Prepaid	Collect
FREIGHT AS ARRANGED			
Ex. Rate	Prepaid at	Payable at	Place and date of issue
		DESTINATION	SHENZHEN AUG,31 2022
			No. of Original B(s) / L
			THREE (3)

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt of delivery subject to the terms hereof. One of the original Bill of Lading must be surrendered duly endorsed in exchange for the Goods Delivery Order.

On presentation of this document (duly endorsed) to the Carrier by or on behalf of the holders the rights and liabilities arising in according with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding all respects between the Carrier and the Holder as thought the contract evidenced hereby had been made between them.

IN WITNESS whereof the number of original Bill of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.

(Terms of Bill of Lading continued on the back hereof).

For and on behalf of
UNITEX INTERNATIONAL FORWARDING (GUANGZHOU) LIMITED

As Agent for the Carrier EVERGREEN

Authorized Signature(s)

MULTIMODAL TRANSPORT DOCUMENT

Consignor [REDACTED] LTD [REDACTED]		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">MTD Number</td> <td style="width:50%; text-align: center;">BLNSA/FE/22/007</td> </tr> <tr> <td style="text-align: center;">Shipment Reference No</td> <td></td> </tr> </table> [REDACTED]		MTD Number	BLNSA/FE/22/007	Shipment Reference No	
MTD Number	BLNSA/FE/22/007						
Shipment Reference No							
Consignee [REDACTED] MED CO., LTD [REDACTED] HANOI VIETNAM		Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as maintained above unless otherwise stated. The MTO in accordance with the provision contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery & assume responsibility for such transport. One of the MTD (S) must be surrendered, duly endorsed exchange for the goods in witness where of the original MTD all of this tenor & date have been signed in the number indicated below one of which being accomplished the other (s) to be void.					
Notify [REDACTED] CO., LTD [REDACTED] HANOI VIETNAM							
Pre-Carriage by	Place of Receipt			Delivery Agent			
	NHAVA SHEVA, INDIA	AIRSEAGLOBAL GROUP					
Ocean Vessel	Voy No.	Port of Loading					
EVER UNICORN	150W	NHAVA SHEVA, INDIA					
Port of Discharge	Place of Delivery		Delivery Agent				
HAIPHONG, VIETNAM	HAIPHONG, VIETNAM		JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DIST, HA NOI, VIET NAM				
Container No.(s)	Marks & Numbers	Number of packages, kinds of packages, general description of goods (said to contain)	Gross Weight	Measurement			
[REDACTED]-20GP	01 - 29 PKGS	SAID TO CONTAIN / WEIGHT & MEASURE	4495 KGS	29.02CBM			
SEAL NO. A4211145515	01 - 396 PKGS	425 PACKAGES (FOUR HUNDRED TWENTY FIVE PACKAGES ONLY)	Net Weight :				
425 PACKAGES		MEDICAL DISPOSABLES	3,287.000 KGS				
4,495.000 KGS		I.V.CANNULA - PEN TYPE 18G (BIO-MED BRAND) I.V.CANNULA - PEN TYPE 20G (BIO-MED BRAND) I.V.CANNULA - PEN TYPE 22G (BIO-MED BRAND) MR.INJECT INSULIN SYRINGE U40 1ML WITH 30G NEEDLE(BLISTER PACK) MR.INJECT INSULIN SYRINGE U100UU WITH 30G NEEDLE IN BLISTER PACK B.T.SET (BLOOD TRANSFUSION SET) VENTED WITH NEEDLE (DEHP FREE) MASTER INVOICE NO. - 2122-100084 / 100134 DT. 11/01/2022 SUB INV NO. - 212200-100084 DT. 11.01.2022 SUB INV NO. - 212201-100134 DT. 31.12.2021 TOTAL QTY.: 987400 PCS, PI NO.: 21-22/000157 DT. 18.08.2021 HS CODE 90183930, 90183990 & 90183100 IEC: 0502043334 S.B. NO. 7469476, 7469317 DT. 13.01.2022					
SHIPPED ON BOARD:30 JAN 22 Particulars above furnished by Shipper / Consignor							
Freight & Charges Amount	Freight Payable at	Number of Original MTD(s)	Place and Date of issue				
FREIGHT COLLECT	HAIPHONG, VIETNAM	3 (THREE)	NHAVA SHEVA, INDIA 30 JAN 22				
Other Particulars (if any) Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)		FOR KHEE LOGISTICS INDIA PVT LTD  Authorised Signatory					



SHIPPER / EXPORTER (NAME & ADDRESS) INDIA	BOOKING No. [REDACTED]	WAYBILL No. [REDACTED]
	SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.	

CONSIGNEE (NAME & ADDRESS) AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DIST, HA NOI, VIET NAM.	FORWARDING AGENT F.M.C. No.
--	-------------------------------------

(NON-NEGOTIABLE)	POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)
------------------	--

NOTIFY (NAME & ADDRESS) AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DIST, HA NOI, VIET NAM.	REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 30/01/2022 CY/CY
---	--

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF	INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)
	VESSEL * EVER UNICORN 20/E	VOY. PORT OF LOADING * NHAVA SHEVA, INDIA	
	PORT OF DESTINATION * HAIPHONG, VIET NAM.	FINAL DESTINATION * (IF CONTRACTED FOR)	

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
1	CONT TOT. TARE : 2,220	CARGO W : 4,495.00	TOTAL 29.02

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
SEAWAY B/L - NO ORIGINAL ISSUED				
AD VALOREM FREIGHT				

SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)	TOTAL
---	-------

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid.	IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Gold Star Line Ltd. (as Carrier).
	FREIGHT PAYABLE AT MUMBAI (BOMBAY)
	PLACE AND DATE OF ISSUE MUMBAI (BOMBAY) on 30/01/2022
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.	STAR SHIPPING SERVICES (INDIA) PVT. LTD. AS AGENTS FOR GOLD STAR LINE LTD. (AS CARRIER)

ATTACHED LIST FOR B/L : GOSUBOM6344951

VESSEL:EVER UNICORN

VOYAGE: 20/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION:HAIPHONG, VIET NAM.

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
01 - 29 PKGS 01 - 396 PKGS	MEDICAL DISPOSABLES I.V.CANNULA - PEN TYPE 18G (BIO-MED BRAND) I.V.CANNULA - PEN TYPE 20G (BIO-MED BRAND) I.V.CANNULA - PEN TYPE 22G (BIO-MED BRAND) MR.INJECT INSULIN SYRINGE U40 1ML WITH 30G NEEDLE(BLISTER PACK) MR.INJECT INSULIN SYRINGE U100UU WITH 30G NEEDLE IN BLISTER PACK B.T.SET (BLOOD TRANSFUSION SET) VENTED WITH NEEDLE (DEHP FREE) MASTER INVOICE NO. - 2122-100084 / 100134 DT. 11/01/2022 SUB INV NO. - 212200-100084 DT. 11.01.2022 SUB INV NO. - 212201-100134 DT. 31.12.2021 TOTAL QTY.: 987400 PCS, PI NO.: 21-22/000157 DT. 18.08.2021 HS CODE 90183930, 90183990 & 90183100 IEC: 0502043334 S.B. NO. 7469476, 7469317 DT. 13.01.2022 GROSS WT. 4495.00 KGS NET WT.3,287.00 KGS	No. of Containers: 1	

CONT:ZIMU1286840 SEAL:A4211145515/DV20 (CY/CY)	425 PACKAGES	CONT TARE WEIGHT:	2220	4,495.00	29.02
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SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2220

TOTAL: FOUR HUNDRED TWENTY-FIVE PACKAGES ONLY.

1 CONT TOT. TARE : 2,220 CARGO W : 4,495.00 29.02

AIRSEAGLOBAL GROUP

Consignor/Shipper
 [REDACTED] CO., LTD
 #305, 16 CHUNGSAPPO-RO, HAEUNDAE-GU, BUSAN, KOREA
 TEL : +82 10 2879 1036, +82 51 701 6763

Consignee
 [REDACTED] EXPORT
 AND TRADING COMPANY LIMITED
 [REDACTED]
 THUONG TIN DISTRICT, HANOI CITY, VIETNAM.
 [REDACTED]

Notify Party
 SAME AS CONSIGNEE

Pre-carriage by
 Place of Receipt
 INCHEON, KOREA

Vessel/Voyage No.
 DONGJIN VOYAGER 0088S

Port of Loading
 INCHEON, KOREA

Port of Discharge
 HOCHIMINH, VIETNAM

MULTIMODAL TRANSPORT BILL OF LADING
 B/L NO. HHOC22070043

Reg No 440
 AWARDS SHIPPING AGENCY(KOREA)LTD.

For delivery of goods please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
 A9/4 , Mo Dia Chat Group, Co Nhue 2 Ward,
 Bac Tu Liem District, Ha Noi , Viet Nam
 TAX CODE: 0105308539
 TEL : 84.0.4.6269.2777
 ATTN : MS CHINH

Place of Delivery
 HOCHIMINH, VIETNAM

Final Destination (For the Merchant Ref.)

PARTICULARS FURNISHED BY CONSIGNOR/SHIPPER

Container No. & Seal No. Marks and No.	No. & Kinds of Containers or P' kgs	Description of Goods	Gross Weight	Measurement
N/M HSLU5001774/588627	9 PACKAGES 40`HC x 1	"SHIPPER'S LOAD & COUNT" SAID TO CONTAIN : Slit lamp HS CODE: 90185000 Auto Ref/Keratometer HS CODE: 90185000 Non Contact Tonometer HS CODE: 90185000 Auto Clave HS CODE: 84192000 Examination table and accessories HS CODE: 94029010	869.000KGS	26.800CBM

AIRSEAGLOBAL GROUP
 SURRENDERED
 ON BOARD DATE:
 JUL.13,2022

CY/CY
 Excess Value Declaration (Refer to § II-4.3):
 FREIGHT TO COLLECT
 SAY : ONE (1) CONTAINER ONLY.

Total Number of Containers or Packages (in words)	Freight Payable at		DESTINATION
Freight & Charges	Prepaid	Collect	
ONE			
Received by the Carrier, the Goods specified herein in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Multimodal Transport Bill or Lading (hereinafter called the 'K B/L') to which the Merchant agrees by accepting this K B/L, notwithstanding any local privileges, customs or any other agreements between the parties. The particulars of the Goods provided herein were stated by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three (3) original K B/L(s) have been signed unless otherwise stated herein. If two (2) or more original K B/L(s) have been issued and either one (1) has been surrendered, all the other(s) shall be null and void, if required by the Carrier and (1) duly endorsed original K B/L must be surrendered in exchange for the Goods or delivery order.			
Place and Date of Issue	No. of Original B/L	Signature	
HOCHIMINH, VIET JUL.13,2022	ZERO(0)	ACTING AS A CARRIER	
B/L No.	AWARDS SHIPPING AGENCY(KOREA)LTD.		
HHOC22070043	[REDACTED]		

TRUCK CANCE
 FREIGHT TO COLLECT AS ARRANGED

Shipper

AGENCY (KOREA) LTD

SEOUL, KOREA

B/L NO.

HSLI010220601008



As Carrier
CHECK B/L

Consignee

AIRSEAGLOBAL GROUP JOINT
STOCK COMPANY
A9/4, MO DIA CHAT GROUP, CO NHUE
2 WARD, BAC TU LIEM DISTRICT,
HA NOI, VIET NAM**

M.R.N : 22DJSC775CE

Call Sign : D7SB

Notify Party

SAME AS CONSIGNEE
**TAX CODE: 0105308539
TEL : 84.0.4.6269.2777
ATTN : MS CHINH

P.I.C:

TEL:

FAX:

Pre Carriage by

Place of receipt

HOCHIMINH, VIETNAM

Ocean Vessel

Voy No.

DONGJIN VOYAGER 0088S

Port of loading

INCHEON, KOREA

Port of discharge

HOCHIMINH, VIETNAM

Place of delivery

HOCHIMINH, VIETNAM

Final Destination (for the Merchants reference only)

HOCHIMINH, VIETNAM

Container No.	Seal No Marks and numbers	No of containers of pigs	Kind of packages description of goods	Gross weight	Measurement
40H HSLU5001774 588627	9 PACKAGE(S) 40'HQX1		SHIPPER'S LOAD, COUNT & WEIGHT SAID TO CONTAIN SLIT LAMP HS CODE: 90185000 AUTO REF/KERATOMETER HS CODE: 90185000 NON CONTACT TONOMETER HS CODE: 90185000 AUTO CLAVE HS CODE: 84192000 EXAMINATION TABLE AND ACCESSORIES HS CODE: 94029010	869.00KGS	26.800 CBM
N/M					

AIRSEAGLOBAL
GROUP

PARTICULARS FURNISHED BY MERCHANT

SURRENDERED

(*)Total No. of Containers
or Packages (In words)

ONE (40'HQ X1) CONTAINER ONLY.

CY/CY

Freight and Charges	Revenue Tons	Rate	per	Prepaid	Collect
FREIGHT PREPAID					

Ex rate	Prepaid at	Payable at	Place and date of issue
	SEOUL, KOREA		SEOUL, KOREA 2022-07-13
	Total Prepaid in local currency	No. of original B(s)/L	HANSUNG LINE CO., LTD
		ZERO(0)	
Date	Laden on board the Vessel		
2022-07-13			

Shipper (Complete Name and Address)
 [REDACTED] FACTORY
 ADDRESS: [REDACTED] CHANGHENG ROAD, CHUNGMU
 [REDACTED] HANOI PROVINCE, P. R. CHINA

B/L No. JWFEM21110838



[REDACTED] TRANSPORTATION CO., LTD
BILL OF LADING

Consignee (Complete Name and Address)
 [REDACTED]
 ADD: [REDACTED], HOANG
 MAI DISTRICT, HANOI CITY, VIETNAM
 TEL: [REDACTED] TAX CODE: [REDACTED]

Notify Party (Complete Name and Address)
 SAME AS CONSIGNEE

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them
 IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

For delivery Please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.
 A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM
 DISTRICT, HA NOI, VIETNAM
 TAX ID: 0105308539
 EMAIL: TANNT@AIRSEAGLOBALGROUP.COM.VN

Pre-carriage by	Place of Receipt
Ocean Vessel / Voy. No.	Port of Loading.
MILD CHORUS 2147S	SHANGHAI, CHINA
Port of Discharge	Place of Delivery
HAIPHONG, VIET NAM	HAIPHONG, VIET NAM

Final Destination	Type of Movement
	CY-CY

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
N/M	500 PACKAGES	SHIPPER'S LOAD COUNT & SEAL S.T.C. DISPOSABLE VIRUS SPECIMEN COLLECTION TUBE HS CODE: 382100 SPECIMEN COLLECTION SWAB HS CODE: 560121	4,150.000KGS	24.0000CBM
TGBU3497961 / 20'GP / SJJ267995 / 500PACKAGES / 4,150.000KGS / 24.0000CBM				

Total number of Containers or other Packages or units received by the Carrier (in Words) **SAY ONE (1X20'GP) CONTAINER ONLY.**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

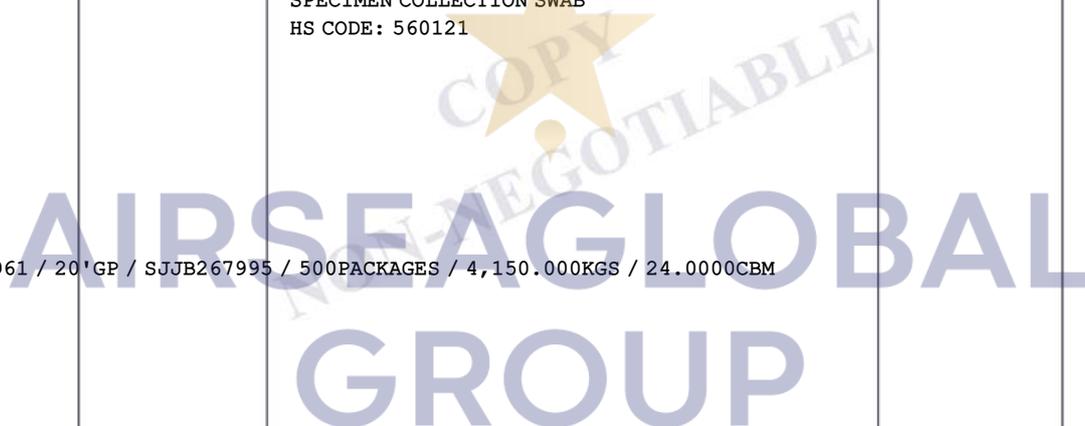
Exchange. Rate	Prepaid at	Payable at	Place and date of Issue
			SHENZHEN, CHINA 30NOV2021
S/O No. JJCSSHHPK162601	Total prepaid in national currency	No. of Original B(s)/L THREE (3)	

LADEN ON BOARD THE VESSEL AND DATE
 30NOV2021



As Agent For the Carrier

Particulars Furnished by Merchants



Shipper (Complete Name and Address)
 [REDACTED] CAL DEVICES CO., LTD
 [REDACTED]
 PARK, LONGWAN DISTRICT 325025 WENZHOU, ZHEJIANG, CHINA.
 [REDACTED]

B/L No. JWLEM22020404

Consignee (Complete Name and Address)
 [REDACTED] G STOCK COMPANY
 NO 01 THE 10TH ADMIN STRONG DOMESTIC GROUP 15 HENHONG
 WARD, HA DONG DISTRICT, HANOI CITY, VIETNAM
 [REDACTED]

[REDACTED] NATIONAL TRANSPORTATION CO., LTD
BILL OF LADING

Notify Party (Complete Name and Address)
 SAME AS CONSIGNEE

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them
 IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

Pre-carriage by
 Ocean Vessel / Voy. No.
HE YUAN 1 V. 2205W

Place of Receipt
 Port of Loading.
NINGBO, CHINA

For delivery Please apply to:
AIRSEAGLOBAL GROUP JOINT STOCK COMPANY .
A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM
DISTRICT, HA NOI, VIETNAM
TAX ID: 0105308539
EMAIL: TANNT@AIRSEAGLOBALGROUP.COM.VN

Port of Discharge
HAIPHONG, VIET NAM

Place of Delivery
HAIPHONG, VIET NAM

Final Destination
 Type of Movement
CFS-CFS

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
1ML 31G*8MM/0.5ML 31G*8MM/0.3ML 31G*8MM	200 CARTONS	SHIPPER'S LOAD COUNT & SEAL S.T.C. STERILE SYRINGES FOR INSULIN FOR SINGLE USE HS CODE: 9018310000104	1,992.000KGS	19.2500CBM
TCLU8822820 / 40'HQ / ASL2169623 / 200CARTONS / 1,992.000KGS / 19.2500CBM				

Particulars Furnished by Merchants

Total number of Containers or other Packages or units received by the Carrier (in Words) **SAY TWO HUNDRED (200) CARTONS ONLY**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

Exchange. Rate	Prepaid at	Payable at	Place and date of Issue
			SHENZHEN, CHINA 06MAR2022
S/O No. KYHPGY2200109	Total prepaid in national currency	No. of Original B(s)/L THREE (3)	

LADEN ON BOARD THE VESSEL AND DATE
06MAR2022

As Agent For the Carrier

Shipper (Complete Name and Address)
 [REDACTED] CO., LTD
 [REDACTED], CHINA
 TEL: [REDACTED] FAX: [REDACTED]
 TAX ID: [REDACTED]

Consignee (Complete Name and Address)
 [REDACTED] COMPANY LIMITED
 [REDACTED]
 HANOI CITY, VIETNAM
 TAX CODE: [REDACTED]

B/L No. [REDACTED]



BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

For delivery Please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.
 A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD,
 BAC TU LIEM DISTRICT, HA NOI, VIETNAM
 TAX ID: 0105308539
 MAIL: PRICING@AIRSEAGLOBALGROUP.COM.VN

Notify Party (Complete Name and Address)
 SAME AS CONSIGNEE

Pre-carriage by	Place of Receipt
Ocean Vessel / Voy. No.	Port of Loading.
BIENDONG MARINER 2201W	NINGBO, CHINA
Port of Discharge	Place of Delivery
HAIPHONG, VIET NAM	HAIPHONG, VIET NAM

Final Destination	Type of Movement
	CFS-CFS

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
HEAD&FOOT BOARD YC-H01 HEAD&FOOT BOARD YC-H05	125 CARTONS	SHIPPER'S LOAD COUNT & SEAL S.T.C. THE HEAD OF A BED END PLATE HS CODE: 94039090	2,350.000KGS	18.5000CBM
OOLU9857429 / 40'HQ / OOLGPQ5374 / 125CARTONS / 2,350.000KGS / 18.5000CBM				

Total number of Containers or other Packages or units received by the Carrier (in Words) **SAY ONE HUNDRED AND TWENTY FIVE (125) CARTONS ONLY**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

Exchange. Rate	Prepaid at	Payable at	Place and date of Issue
			SHENZHEN, CHINA 19JAN2022

S/O No. [REDACTED]	Total prepaid in national currency	No. of Original B(s)/L
		THREE (3)

LADEN ON BOARD THE VESSEL AND DATE
 19JAN2022



As Agent For the Carrier

Particulars Furnished by Merchants

COPY NOT NEGOTIABLE
 AIRSEAGLOBAL GROUP

KAIYUAN SHIPPING CO., LTD

BILL OF LADING

SHIPPER [REDACTED] N CO., LTD. ADD: [REDACTED] ZONE CHENZHEN, CHINA. ZIP CODE [REDACTED] TEL: [REDACTED] FAX: [REDACTED] EMAIL: [REDACTED]		BILL OF LADING NO. 00LU2128994160F	DOCUMENT NO. KYPHY2101372
CONSIGNEE AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM TAX ID: 0105308539 MAIL: PRICING@AIRSEAGLOBALGROUP.COM.VN		EXPORT REFERENCES JWLEM21121117 SAL21122730	
NOTIFY PARTY SAME AS CONSIGNEE		FORWARDING AGENT - REFERENCES	
		POINT AND COUNTRY OF ORIGIN	
		TO OBTAIN DELIVERY CONTACT: [REDACTED] HAIPHONG OFFICE ADD: [REDACTED] [REDACTED] QUYEN DIST., HAIPHONG CITY, VIETNAM TEL: [REDACTED] FAX: [REDACTED]	
PRE-CARRIAGE BY	PLACE OF RECEIPT	TAX CODE: 0102741	
OCEAN VESSEL/VOY NO. BIENDONG MARINER V. 2201W	PORT OF LOADING NINGBO, CHINA	FINAL DESTINATION (FOR THE MERCHANTS REFERENCE ONLY)	
PORT OF DISCHARGE HAIPHONG, VIET NAM	PLACE OF DELIVERY HAIPHONG, VIET NAM		

CONTAINER NO. / SEAL NO. MARKS AND NUMBERS	NO. OF PKGS OR CONTAINERS	KIND OF PACKAGES; DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
00LU9857429/00LGPQ5374 40HC	125 CARTONS	THE HEAD OF A BED END PLATE HS CODE: 94039090	2350KGS	18.5CBM



TOTAL NO. OF PACKAGES OR CONTAINERS (IN WORDS): SAY ONE HUNDRED AND TWENTY FIVE CARTONS ONLY

FREIGHT AND CHARGES	RATED AS	RATE	PER	PREPAID	COLLECT	LADEN ON BOARD THE VESSEL JAN 19, 2022 DATE:
				FREIGHT PREPAID		
DOMESTIC ROUTING/EXPORT INSTRUCTIONS			TOTAL			PLACE OF B(s)/L ISSUE NINGBO
						NO. OF ORIGINAL B(s)/L SIGNED
						DATE OF B(s)/L ISSUED JAN 19, 2022

Received the sold in measurement good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. Terms of bill of lading continued on reverse side thereof.
In witness whereof, three(3) original Bills of Lading have been signed all of this tenor and date one of which being accomplished the others to stand void.
The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property. Inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed on this original bill of lading or given in writing by the shipper.
Attention of shipper The terms and conditions of the order bill of lading under which this shipment is accepted are printed on the back hereof. Note, unless otherwise specified the charges listed above do not include customs duties, taxes, customs clearance charges and similar non transportation charges which are for the account of the cargo.

[REDACTED]

Particulars furnished by the Merchant

Shipper
 AGENCY LTD
 SUNG BOOK-GU, SEOUL, 136-085, KOREA

Waybill No. PCLUINC00817314



SEA WAYBILL
 NON-NEGOTIABLE

Consignee
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
 A9/4, MO DIA CHAT GROUP, CO NHUE 2
 WARD, BAC TU LIEM DISTRICT, HA NOI
 CITY, VIET NAM TAX CODE: 0105308539

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers of other packages of units enumerated below*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms and conditions on the face and back hereof and delivery there to the Consignee on production of proof of identity.

IN WITNESS WHEREOF, the undersigned, on behalf of PAN CONTIN SHIPPING CO., LTD., as the Carrier, has signed the number of Waybill(s) stated under, all of tenor and dat. This Waybill is not to be construed as a Bill of Lading or as any other similar Document of title as referred in International Carriage of Goods by Sea Act of Japan, 1957 as amended 1992 or any other foreign legislation of a nature similar to the International Convention for the Unification of Certain Rules relating to Bills of Lading signed at Brussels on August 25, 1924 or by the Protocol signed at Brussels on December 21, 1979.

(The terms and conditions of Waybill continued on the back hereof.)

Notify party
 SAME AS CONSIGNEE

Ocean Vessel / Voyage No.
 BAL STAR / 2121S

Place of Receipt INCHEON CY	Port of Loading INCHEON
--------------------------------	----------------------------

Port of Discharge HAIPHONG	Place of Delivery HAIPHONG CY	Pre-carriage by	Final Dest. for Merchant's Reference
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Container NO. / Seal No. Marks and Numbers.	No. of Containers	Type or kind of Package - Description of Goods	Gross Weight (KGS)	Measurement (CBM)
---	-------------------	--	--------------------	-------------------

40' / HC / CRSU9232071 / 534802 N/M	1	"SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 1 X 40' CONTAINER 625 CARTONS EFFECT ALWAYS DREAM PACK MASK SHEET CELLAPY PINK TONE UP AMPOULE TC BOOM DE AH DAH NIACINAMIDE AMPOULE HS CODE: 3304.99	12,300.000	44.200
--	---	--	------------	--------



"FREIGHT PREPAID"

Total Number of Containers or Packages(in words) SAY : ONE (1) CONTAINER ONLY

Freight & Charges	Revenue Tons	Rate	Per	Curr.	Prepaid	Collect
** FREIGHT PREPAID AS ARRANGED **						

No. of Originals ONE (1)	Place and Date of B/L Issue SEOUL, KOREA OCT.27,2021	Total
-----------------------------	--	-------

Landen On Board the Vessel BAL STAR/ V.2121S AT PORT OF INCHEON

Date OCT.27,2021 Signature
 Pan Continental Shipping Co., Ltd. AS Carrier
 Pan Continental Shipping Co., Ltd. By _____ As Carrier

CO., LTD
 GANGSEO-GU, SEOUL, REPUBLIC OF KOREA

SERVICES CO., LTD
 TUYEN QUANG CITY, TUYEN QUANG PROVINCE
 VIETNAM.

MULTIMODAL TRANSPORT BILL OF LADING
 B/L NO. HHPH21100070

Notify Party
 SAME AS CONSIGNEE

AWARDS
 AGENCY(KOREA)LTD.

Pre-carriage by
 Place of Receipt
 INCHEON, KOREA

For delivery of goods please apply to:
 AIRSEAGLOBAL GROUP JSC
 A9/4, Mo Dia Chat Group, Co Nhue 2 Ward,
 Bac Tu Liem District, Ha Noi City, Viet Nam
 TAX CODE: 0105308539
 TEL: 84.0.4.6269.2777
 ATTN: KHANH (MR.)

Vessel/Voyage No.
 BAL STAR 2121S

Port of Loading INCHEON, KOREA	Port of Discharge HAIPHONG, VIETNAM	Place of Delivery HAIPHONG, VIETNAM	Final Destination (For the Merchant Ref.)
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PARTICULARS FURNISHED BY CONSIGNOR/SHIPPER

Container No. & Seal No. Marks and No.	No. & Kinds of Containers or P' kgs	Description of Goods	Gross Weight	Measurement
N/M	625 CTNS 40`HC x 1	"SHIPPER'S LOAD & COUNT" SAID TO CONTAIN : EFFECT ALWAYS DREAM PACK MASK SHEET CELLAPY PINK TONE UP AMPOULE TC BOOM DE AH DAH NIACINAMIDE AMPOULE HS code: 3304.99	12,300.000KGS	44.200CBM

GRSU9232071/534802

AIRSEAGLOBAL GROUP

SURRENDER

ON BOARD DATE:
OCT.27,2021

CY/CY "FREIGHT COLLECT"
 SAY : ONE (1) CONTAINER ONLY.

Excess Value Declaration (Refer to § II-4, 3):			Freight Payable at DESTINATION
Total Number of Containers or Packages (in words)			
Freight & Charges	Prepaid	Collect	Received by the Carrier, the Goods specified herein in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Multimodal Transport Bill or Lading (hereinafter called the 'K B/L') to which the Merchant agrees by accepting this K B/L, notwithstanding any local privileges, customs or any other agreements between the parties. The particulars of the Goods provided herein were stated by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three (3) original K B/L(s) have been signed unless otherwise stated herein. If two (2) or more original K B/L(s) have been issued and either one (1) has been surrendered, all the other(s) shall be null and void. If required by the Carrier and (1) duly endorsed original K B/L must be surrendered in exchange for the Goods or delivery order,
FREIGHT COLLECT AS ARRANGED			
Place and Date of Issue	No. of Original B/L	Signature	
SEOUL, KOREA OCT.27,2021	ZERO(0)	ACTING AS A CARRIER	
B/L No. HHPH21100070			

Consignor SDN BHD 52200 KUALA LUMPUR, MALAYSIA		No. WGPHPKG2200228 SERVICES SDN BHD NO. 12, JALAN BUTERI 3/3 I		
Consign to order of: CO., LTD) HOAN KIEM DISTRICT, HANOI CITY, VIETNAM		MULTIMODAL TRANSPORT BILL OF LADING Received in apparent good order and condition except as otherwise noted the total number of containers or other packages or unit enumerated below for transportation from the place of receipt to the place of delivery subject to the term hereof. One of the signed Bill Of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Carrier by of on behalf of the Holder the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as through the contract evidenced hereby had been made between them.		
Notify address: CO., LTD) HOAN KIEM DISTRICT, HANOI CITY, VIETNAM				
Ocean Vessel TONGVA E018	Port of Loading PORT KLANG, MALAYSIA	Place of Acceptance PORT KLANG, MALAYSIA	No. of Original B/Ls THREE(3)	
Port Of Discharge HAIPHONG, VIETNAM	Final Destination HAIPHONG, VIETNAM	Place of Delivery HAIPHONG, VIETNAM	Freight and charges payable at DESTINATION	
Marks & Numbers NIL	Number of type of packages 1198 CASES	Description of Goods "SHIPPER'S LOAD, COUNT AND SEALED" 1 X 20' GP CONTAINER SAID TO CONTAIN: 1,198 CASES POWDER FREE NITRILE EXAMINATION GLOVES PO NO: PO VTECH02 (VTIC 01/22) HS CODE: 4015.1900 SHIPPED ON BOARD TONGVA E018 AT PORT KLANG, MALAYSIA ON 21 APR 2022 "FREIGHT COLLECT"	Gross Weight 7,860.770KGS	Measurement 27.8500M3
Details of cargo as declared by Shipper		SHIPPED ON BOARD THE VESSEL		
Container Nos. / Seal Nos. OOLU0685674/OOLEAT2446		Date: 21-Apr-2022		
Type of Service		Freight and Charges		
Delivery Agent AIRSEAGLOBAL JSC A9/4, MO DIA CHAT GROUP CO NHUE 2 WARD TU LIEM DISTRICT 0 HANOI VIET NAM		Charges payable at DESTINATION		
In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the other(s) to be void For the Carrier ORIENT OVERSEAS CONTAINER LINE LTD as Agent only		Total No. of Packages (in words) ONE THOUSAND ONE HUNDRED NINETY-EIGHT CASES		
Place of Issue PORT KLANG, MALAYSIA		Date 21-Apr-2022		



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) [REDACTED] SERVICES SDN BHD [REDACTED] 47100 PUCHONG, SELANGOR *		BOOKING NO. 2697394870	SEA WAYBILL NO. (WAYBILL) OOLU2697394870
CONSIGNEE (COMPLETE NAME AND ADDRESS) AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIET NAM **		EXPORT REFERENCES RATE FOLDER 00003704	FORWARDING AGENT-REFERENCES FMC NO.:
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIET NAM **		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS **TAX ID: 0105308539 ATTN: MS. NHI: 086 5082699	
PRE-CARRIAGE BY	PLACE OF RECEIPT PORT KLANG, MALAYSIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT PORT KLANG
VESSEL/VOYAGE/FLAG TONGVA E018	PORT OF LOADING PORT KLANG, MALAYSIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL	CY/CY
PORT OF DISCHARGE HAIPHONG, VIETNAM	PLACE OF DELIVERY HAIPHONG, VIETNAM		

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU0685674 /OOLEAT	2446	/	1198 CASES /FCL/FCL /20GP	7860.770KGS	
NIL	1198 CASES		1X20'GP CONTAINER SAID TO CONTAIN: 1,198 CASES POWDER FREE NITRILE EXAMINATION GLOVES PO NO: PO VTECH02 (VTIC 01/22) HS CODE: 4015.1900	7860.770KGS	27.850CBM

OCEAN FREIGHT PREPAID
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO.
SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER
DESTINATION OFFICE ADDRESS: ** TO BE CONTINUED ON ATTACHED LIST **

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 0 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED DATE LADEN ON BOARD o 21 APR 2022 DATED 21 APR 2022	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT

The printed terms and conditions appearing on this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.
+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
♦ SEE CLAUSE 1 HEREOF
o SEE CLAUSE 2 HEREOF
QF001
HQD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE
BY: (MALAYSIA) SDN BHD (234972-U)
as agent for
ORIENT OVERSEAS CONTAINER LINE, AS CARRIER ♦

COPY NON NEGOTIABLE

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

COPY NON NEGOTIABLE

SEA WAYBILL NO.: OOLU2697394870

VESSEL: TONGVA

VOYAGE: E018

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOCL (VIETNAM) CO., LTD UNIT 818A, 8TH FLOOR, TD BUSINESS CENTER, NO. 4&5, LOT 20A, LE HONG PHONG STREET, HAI PHONG CITY, VIETNAM				
DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE				



AIRSEAGLOBAL
GROUP

SIGNED ORIENT OVERSEAS CONTAINER LINE
BY: (MALAYSIA) SDN BHD (234972-U)

, as agent for

COPY NON NEGOTIABLE

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER ♦

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD
TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3



NON-NEGOTIABLE
SEA WAYBILL

Shipper TRANSPORTATION CO., LTD. ADD: BUILDING, FUTIAN FREE TRADE ZONE, SHENZHEN, CHINA. *	Booking No. I236239688	Way bill No. YMLUI236239688
	Export References	
Consignee AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM **	Forwarding agent references	
	Point and Country of Origin of goods	
Notify Party SAME AS CONSIGNEE	ALSO NOTIFY	

*Precarried by	*Place of Receipt SHANGHAI, CHINA	Onward inland routing
Vessel Voy No.147S flag NORDTIGER	Port of Loading SHANGHAI, CHINA	
Port of Discharge HAIPHONG, VIET NAM	*Place of Delivery HAIPHONG, VIET NAM	Delivery status

PARTICULARS FURNISHED BY MERCHANT

MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) gross Weight(KGS)
	1 CTNR	SHIPPER'S LOAD AND COUNT. S.T.C : 354 PACKAGES	19.608 CBM 2876.000 KGS
N/M		DISPOSABLE VIRUS SPECIMEN COLLECTION TUBE HS CODE: 382100 SPECIMEN COLLECTION SWAB HS CODE: 560121 * ZIP CODE:518048	FREIGHT PREPAID LOADED ON M/V : NORDTIGER VOY : 147S AT: SHANGHAI, CHINA
GLDU9583574 20'DC FCL	FCL YMAK465279	354 PACKAGES	2876.000KGS 19.608CBM



Declared value \$	If Merchant enters value of Goods and pays the applicable ad valorem rate, Carrier's package limitation shall not apply. See Clause 23 (2) & (3) hereof	Place and Date of Issue SHANGHAI 2021.12.06
		On Board Date 2021.12.06

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	SEA WAYBILL NO
				Freight As Arranged			YMLUI236239688
Rate of Exchange				Total			RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKgs. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void. HUAN MING (SHANGHAI) INTERNATIONAL SHIPPING AGENCY CO., LTD By _____ as agent for the Carrier Yang Ming (Singapore) Pte. Ltd. trading as Yang Ming
Number of Original Sea Waybill				1			
See Attached List...				payable at			

B/L NO : YMLUI236239688

S/O NO : I236239688

MARKS & DESCRIPTION

CITY, S.R. VIETNAM

TEL: (84-225)-3550283 ; 3550284 ;
3550285

FAX: (84-225)-3550286

** END OF ATTACHED LIST **



**AIRSEAGLOBAL
GROUP**

Shipper (Complete Name and Address)
 [REDACTED] TS FACTORY
 ADDRESS: [REDACTED]
 COUNTY, HEZE CITY, SHANDONG PROVINCE, P. R. CHINA

Consignee (Complete Name and Address)
 [REDACTED] COMPANY LIMITED
 ADD: [REDACTED], HOANG
 MAI DISTRICT, HANOI CITY, VIETNAM
 TEL: [REDACTED]

Notify Party (Complete Name and Address)
 SAME AS CONSIGNEE

B/L No. JWFEM21110702



TRANSPORTATION CO., LTD
BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

For delivery Please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.
 A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM
 DISTRICT, HA NOI, VIETNAM
 TAX ID: 0105308539 EMAIL:
 TANNT@AIRSEAGLOBALGROUP.COM.VN

Pre-carriage by	Place of Receipt	Final Destination	Type of Movement
Ocean Vessel / Voy. No.	Port of Loading.		
Port of Discharge	Place of Delivery		
NORDTIGER 147S	SHANGHAI, CHINA		CY-CY
HAIPHONG, VIET NAM	HAIPHONG, VIET NAM		

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
N/M	354 PACKAGES	SHIPPER'S LOAD COUNT & SEAL S.T.C. DISPOSABLE VIRUS SPECIMEN COLLECTION TUBE HS CODE: 382100 SPECIMEN COLLECTION SWAB HS CODE: 560121	2,876.000KGS	19.6080CBM
GLDU9583574 / 20'GP / YMAK465279 / 354PACKAGES / 2,876.000KGS / 19.6080CBM				

Total number of Containers or other Packages or units received by the Carrier (in Words) **SAY ONE (1X20'GP) CONTAINER ONLY.**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

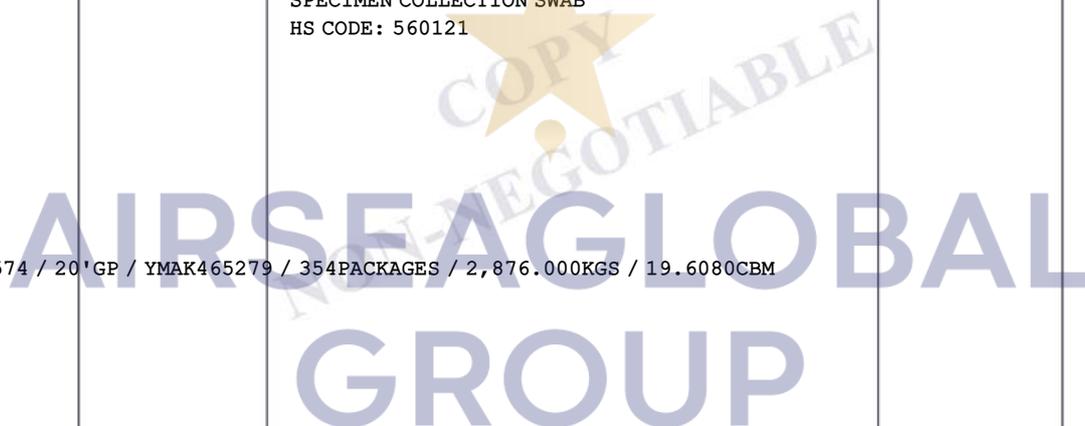
Exchange. Rate	Prepaid at	Payable at	Place and date of Issue
S/O No. I236239688	Total prepaid in national currency	No. of Original B(s)/L THREE (3)	SHENZHEN, CHINA 06DEC2021

LADEN ON BOARD THE VESSEL AND DATE
 06DEC2021



As Agent For the Carrier

Particulars Furnished by Merchants





NON-NEGOTIABLE
SEA WAYBILL

Shipper [REDACTED] CO., LTD. ADD: [REDACTED] [REDACTED], CHINA.*	Booking No. [REDACTED]	Way bill No. [REDACTED]
Consignee AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM **	Export References	
	Forwarding agent references	
Notify Party SAME AS CONSIGNEE	Point and Country of Origin of goods	
	ALSO NOTIFY	

*Precarried by	*Place of Receipt SHANGHAI, CHINA	Onward inland routing
Vessel Voy No.21016A flag JAN	Port of Loading SHANGHAI, CHINA	Delivery status
Port of Discharge HAIPHONG, VIET NAM	*Place of Delivery HAIPHONG, VIET NAM	

PARTICULARS FURNISHED BY MERCHANT

MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) gross Weight(KGS)
	1 CTNR	SHIPPER'S LOAD AND COUNT. S.T.C : 650 PACKAGES	28.000 CBM 4875.000 KGS
N/M		DISPOSABLE VIRUS SPECIMEN COLLECTION TUBE HS CODE: 382100 SPECIMEN COLLECTION SWAB HS CODE: 560121 *ZIP CODE: [REDACTED] TEL: 0086 555 88888815 FAX: 0086 555 88888814 EMAIL: [REDACTED] **TAX ID: 0105308539 EMAIL: TANNT@AIRSEAGLOBALGROUP.COM.VN N HAIPHONG YANG MING SHIPPING (VIETNAM) CO, LTD. FLOOR 6 ROOM 603 , DG TOWER	FREIGHT PREPAID LOADED ON M/V : JAN VOY : 21016A AT: SHANGHAI, CHINA ON: 2021.12.24
BMOU2313011 20'DC FCL	FCL YMAJ631681	650 PACKAGES	4875.000KGS 28.000CBM

Declared value \$ _____ If Merchant enters value of Goods and pays the applicable ad valorem rate, Carrier's package limitation shall not apply. See Clause 23 (2) & (3) hereof	Place and Date of Issue SHANGHAI 2021.12.24
	On Board Date 2021.12.24

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	SEA WAYBILL NO
				Freight As Arranged			[REDACTED]
Rate of Exchange				Total			RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKgs. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void. YANG MING (SHANGHAI) [REDACTED] [REDACTED], LTD By _____ as agent for the Carrier Yang Ming (Singapore) Pte. Ltd. trading as Yang Ming
Number of Original Sea Waybill				1			
See Attached List...				payable at			

B/L NO : [REDACTED]

S/O NO : [REDACTED]

MARKS & DESCRIPTION

NO.15 [REDACTED]

CITY, S.R. VIETNAM

TEL: [REDACTED] ; [REDACTED] ;
[REDACTED]

FAX: [REDACTED]

** END OF ATTACHED LIST **



**AIRSEAGLOBAL
GROUP**

Shipper (Complete Name and Address)
 ADDRESS: _____ U
 _____, P. R. CHINA

Consignee (Complete Name and Address)
 _____ COMPANY LIMITED
 ADD: _____
 _____, HANOI CITY, VIETNAM
 TEL: 0362692295 TAX CODE _____

Notify Party (Complete Name and Address)
 SAME AS CONSIGNEE

B/L No. _____



SHENZHEN INTERNATIONAL TRANSPORTATION CO., LTD

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

For delivery Please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.
 A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM
 DISTRICT, HA NOI, VIETNAM
 TAX ID: 0105308539
 EMAIL: TANNT@AIRSEAGLOBALGROUP.COM.VN

Pre-carriage by	Place of Receipt		
Ocean Vessel / Voy. No.	Port of Loading.		
JAN 21016A	SHANGHAI, CHINA		
Port of Discharge	Place of Delivery	Final Destination	Type of Movement
HAIPHONG, VIET NAM	HAIPHONG, VIET NAM		CY-CY

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
N/M	650 PACKAGES	SHIPPER'S LOAD COUNT & SEAL S.T.C. DISPOSABLE VIRUS SPECIMEN COLLECTION TUBE HS CODE: 382100 SPECIMEN COLLECTION SWAB HS CODE: 560121	4,875.000KGS	28.0000CBM
BMOU2313011 / 20'GP / YMAJ631681 / 650PACKAGES / 4,875.000KGS / 28.0000CBM				

Total number of Containers or other Packages or units received by the Carrier (in Words) **SAY ONE (1X20'GP) CONTAINER ONLY.**

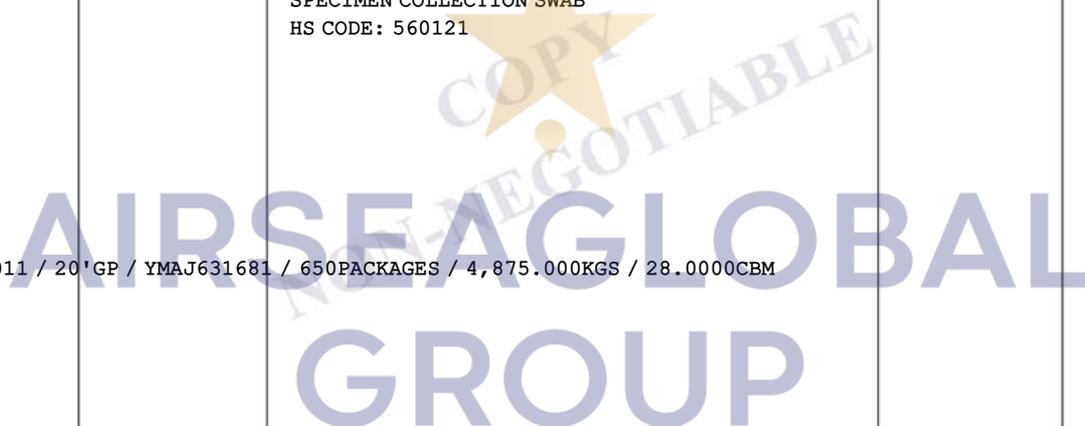
Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

Exchange. Rate	Prepaid at	Payable at	Place and date of Issue
			SHENZHEN, CHINA 25DEC2021
S/O No. I236243557	Total prepaid in national currency	No. of Original B(s)/L THREE (3)	

LADEN ON BOARD THE VESSEL AND DATE
 25DEC2021

As Agent For the Carrier

Particulars Furnished by Merchants



NON-NEGOTIABLE SEA WAYBILL

Shipper [REDACTED] .TIC.LTD [REDACTED] ALSANCAK/IZMIR	Booking No. YMIST0020555	Waybill No. YMLUM594070408
Consignee VIETNAM AIRSEAGLOBAL JSC A9/4, MO DIA CHAT GROUP NHUE 2 WARD BAC TU LIEMDISTRICT, HA NOI CITY, VIET NAM TAX ID:0105308539 TEL/FAX: +84961855495	Export References	
Notify Party VIETNAM AIRSEAGLOBAL JSC A9/4, MO DIA CHAT GROUP NHUE 2 WARD BAC TU LIEMDISTRICT, HA NOI CITY, VIET NAM TAX ID:0105308539 TEL/FAX: +84961855495	Forwarding agent references Point and Country of origin of goods ALSO NOTIFY	

*Precarried by	*Place of Receipt EVYAP PORT	Onward inland routing
Vessel Voy No. 030E YM WISH	Port of Loading EVYAP PORT	
Port of Discharge HAIPHONG	*Place of Delivery HAIPHONG	Delivery status CY FCL/FCL

PARTICULARS FURNISHED BY MERCHANT

MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) Gross Weight(KGS)
	1 CTNR 2000	SHIPPER'S STOW, LOAD, COUNT AND SEAL 2000 CARTONS	20620.000KGS 26.000CBM
		SPAGHETTI HTS CODE:190219	FREIGHT PREPAID LOADED ON M/V : YM WISH VOY :030E AT:EVYAP PORT SHIPPED ON BOARD : 30/05/2021

Declared Value \$ _____ if Merchant enters value of Goods and pays the applicable ad valorem rate,Carrier's Package limitation shall not apply. See Clause 23 (2) & (3) hereof	Place and Date of issue ISTANBUL 30/05/2021	On Board Date 30/05/2021
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ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	SEA WAYBILL No
							YMLUM594070408
RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKgs. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void.							
Rate of exchange				Total			YANG MING ANATOLIA SHIPPING AGENCY S.A. By _____ as agent for Yang Ming Marine Transport Corporation, as carrier
Number of Original Sea WayBill(s) 0				Payable at			

see as attached list...

This Attached Statement Belongs to The YANG MING MARINE TRANSPORT CORP
B/L NO. YMLUM594070408 Carried By YM WISH
POR : EVYAP PORT POL : EVYAP PORT
POD : HAIPHONG DEL : HAIPHONG

MARKS

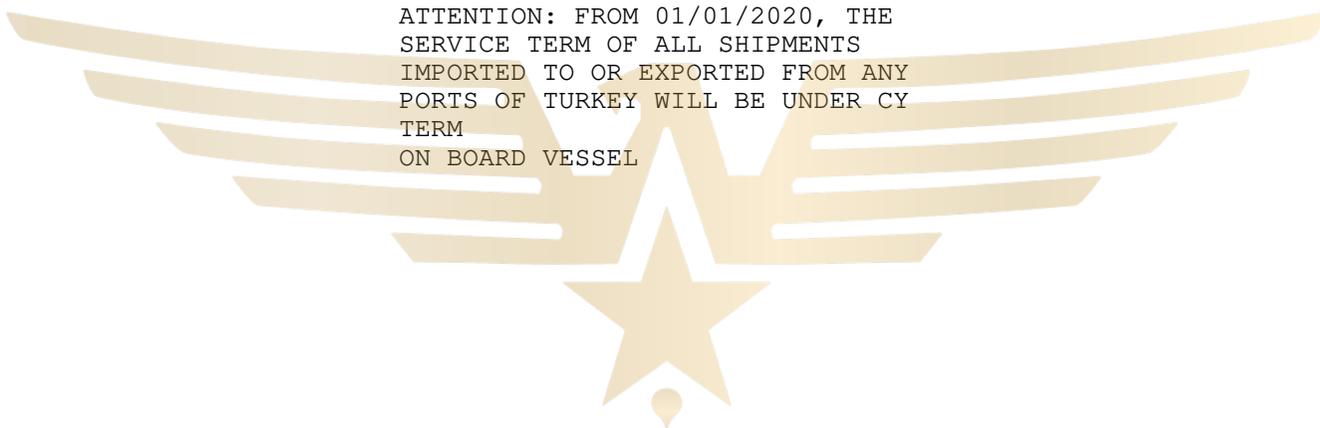
YMMU4141637 40DC
SEALNO YMAI258422
TARE : 3890.000KGS
2000 CARTONS

SPAGHETTI
HTS CODE:190219

GW : 20620.000KGS
26.000CBM
GW : 20620.000KGS

TOTAL: 2000 CARTONS

SHIPPER'S STOW, LOAD, COUNT AND
SEAL. DEMURRAGE TO BE COLLECTED AS
PER YML TARIFF.
ATTENTION: FROM 01/01/2020, THE
SERVICE TERM OF ALL SHIPMENTS
IMPORTED TO OR EXPORTED FROM ANY
PORTS OF TURKEY WILL BE UNDER CY
TERM
ON BOARD VESSEL



AIRSEAGLOBAL
GROUP

Page No: 1

SIGNED BY YANG MING ANATOLIA SHIPPING AGENCY S.A.
AS AGENT for Yang Ming Marine Transport Corporation, As Carrier