BILL OF LADING

SHANGHAI VAST INTERNATIONAL FREIGHT CO.,LTD

SHIPPER(PRINCIPAL OR SELLER-LICENSEE AND ADDRESS)
SHANGHAI HONGYI INTERNATIONAL FORWARDING CO.,LTD 2021-3-3
ROOM 2211-2212,2 BUILDING,NO.777 SIPING

B/L N O. HW21031143F

DOCUMENT NO.

EXPORT REFERENCES

CONSIGNED TO
CYMALOGIS CO.,LTD.
501,558, GONGHANG-DAERO, YANGCHEON-GU
SEOUL, KOREA
TEL 02.2658.2600 /FAX 02.2658.6677

FORWARDING AGENT (NAME AND ADDRESS-REFERENCES)
BESTRO LOGIX CO LTD
ROOM 501, 5F, KITA B/D, CHUNGJANGDAE-RO 11,
JUNG-GU BUSAN, KOREA
ATTN:ANN HANTEL: 051-469-8816

NOTIFY PARTY/INTERMEDIATE CONSIGNEE (NAME AND ADDRESS)
SAME AS CONSIGNEE

POINT AND COUNTRY OF ORIGIN

INLAND ROUTING/EXPORT INSTRUCTIONS

PIER

VESSEL VOYAGE
EASLINE YANTAI V.2110E

PORT OF LOADING
SHANGHAI

CONTAINER NUMBERS
FJKU6004045/ES01592020/40HQ

PORT OF DISCHARGE
BUSAN

FOR FINAL DESTINATION
BUSAN

MARKS AND NUMBERS	N O. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS (PARTICULARS FURNISHED BY SHIPPER)	GROSS WEIGHT	MEASUREMENT
SUN FINE BUSAN,KOREA NO.1-3	3 PLTS	SODIUM LAUROYL GLUTAMATE SODIUM METHYL LAUROYL TAURATE	1,068.000KGS	5.500CBM
	SAY THREE PLTS ONLY.			

SURRENDERED

SHIPPED ON BOARD
2021-03-12
CFS-CFS
FREIGHT PREPAID

FREIGHT RATES,CHARGES.WEIGHTS AND/OR MEASUREMENTS			
SUBJECT TO CORRECTION	PREPAID	COLLECT	
1 @			
2 @			
3 @			
4 @			
5 @			
6 @			
7 @			
8 TOTAL OCEAN FREIGHT CHARGES			
9 OTHER CHARGES			
10			
11			
12			
13 TOTAL PREPAID			
14 TOTAL COLLECT			

To obtain Delivery Contact:

For and on behalf of
SHANGHAI VAST INTERNATIONAL FREIGHT CO.,LTD

David Wang

Dated at SHANGHAI 12-Mar 2021

As agent for the carrier

(Terms of this bill of lading continued on reverse side hereof)
IN WITNESS WHEREOF the Carrier by its agent has signed Bills of Lading, all of this tenor and date, one of which being accomplished, the other stand void.

B/L N o. HW21031143F By

Form No.1B

BILL OF LADING

N°.