



<b>Shipper</b> NATOLI GARMENT JOINT STOCK COMPANY 23/36/2B NGUYEN HUU TIEN STREET, TAY THANH WARD, TAN PHU DIST, HO CHI MINH CITY, VIET NAM. TEL : 0909588829-0989693337		<b>BILL OF LADING</b> <b>OR MULTIMODAL TRANSPORT DOCUMENT</b>	
		Bill of Lading No. HTNSVN180415	
Consignee( Complete Name and Address/Non-Negotiable Unless Consigned to Order)		 <b>HANARO TNS VIETNAM CO., LTD (Hoachiminh Office)</b>	
Notify Party  <b>SAME AS CONSIGNEE</b>			
Pre-Carriage by		For Delivery of Goods Please Apply to <b>HANARO TNS CO.,LTD</b> <b>11F HEUNG WOO BLDG 89-2, 4GA CHUNG ANGDONG,</b> <b>CHUNG GU, BUSAN, KOREA</b>	
Place of Receipt		Port of Loading <b>HOCHIMINH CITY, VIETNAM</b>	
Vessel / Voyage No. <b>GUANGZHOU TRADER V.1001N</b>			
Port of Discharge <b>INCHEON, KOREA</b>	Place of Delivery <b>INCHEON, KOREA</b>	Final Destination(For the Merchant's Ref. Only) <b>INCHEON, KOREA</b>	

**Particulars Furnished by Consignor/Shipper**

Container No. & Seal No. Marks & No.	No. & Kinds of Containers or Packages	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
<b>'SHIPPER'S LOAD &amp; COUNT'</b>				
STXU2031918/ PAN174989 (20'HC)	01X20'HC (104CTNS)	100% POLYESTER HAND BAGS	1,768.00 KGS	14.85 CBM
<b>FREIGHT COLLECT</b>			<b>CLEAN ON BOARD : APR 19, 2018</b>	
<b>ONE CONTAINER ONLY (CY/CY)</b>				
Excess Value Declaration(Refer to §11-4.3): _____				

Total Number of Containers or Packages (In Words)		<b>DESTINATION</b> Freight Payable at	
Freight & Charges <b>AS ARRANGE</b>	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 terms and conditions appearing on the front and reverse of this Bill of Lading or Multimodal Transport Document (herein after called the 'B/L') to which the Merchant agrees by accepting this B/L, notwithstanding any local privileges, customs or any other agreements between the parties. The particulars of the Goods provided herein was stated by the shipper and the weight, measurements, quality, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three (3) original B/L(s) have been signed unless otherwise stated herein. If two(2) or more original 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, one (1) duly endorsed original B/L must be surrendered in exchanged for the Goods or delivery order.
Place and Date of Issue <b>HOCHIMINH, VIETNAM /APR 19, 2018</b>	No. of Original B/L <b>ZERO (0)</b>		
Bill of Lading No. <b>HTNSVN180415</b>			
		Signature  <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>HANARO TNS VIETNAM (HCMC BRANCH)</b> </div> ..... <b>As the carrier</b>	

<p>1. Goods consigned from (Exporter's business name, address, country)</p> <p><b>SUNGWON FIELD VINA CO.,LTD</b>          66/6H 6 HAMLET, XUAN THOI SON COMMUNE          HOC MON DISTRICT, HO CHI MINH CITY, VIET NAM</p>		<p>Reference No. <b>VN-KR 18/06/</b>  <b>VIET NAM-KOREA FREE TRADE AGREEMENT</b>  <b>PREFERENTIAL TARIFF</b>  <b>CERTIFICATE OF ORIGIN</b>          (Combined Declaration and Certificate)</p> <p style="text-align: center;"><b>FORM VK</b></p> <p>Issued in: <u>VIET NAM</u>          (Country)          See Notes Overleaf</p>			
<p>2. Goods consigned to (Consignee's name, address, country)</p> <p>F] _____          3I _____          G _____</p>		<p>4. For Official Use</p> <p><input type="checkbox"/> Preferential Tariff Treatment Given Under Viet Nam-Korea Free Trade Agreement</p> <hr/> <p><input type="checkbox"/> Preferential Tariff Treatment Not Given (Please state reason/s)</p> <hr/> <p>Signature of Authorized Signatory of the Importing Country</p>			
<p>3. Means of transport and route (as far as known)</p> <p>FROM: HOCHIMINH, VIETNAM          TO: INCHEON, KOREA          Departure date          12/01/2018          Vessel's name/Aircraft etc.          BINDI IPSA V.1716N          Port of Discharge          INCHEON, KOREA</p>		<p>5. Item number</p> <p>6. Marks and numbers on packages</p> <p>7. Number and type of packages, description of goods (including quantity where appropriate and HS code of the good in the importing country)</p> <p>8. Origin criterion (see Overleaf Notes)</p> <p>9. Gross weight or other quantity and value (FOB only when RVC criterion is used)</p> <p>10. Number and date of invoices</p>			
<p>11. Declaration by the exporter</p> <p>The undersigned hereby declares that the above details and statement are correct, that all the goods were produced in</p> <p style="text-align: center;"><b>VIETNAM</b>          (Country)</p> <p>and that they comply with the origin requirements specified for these goods in the Viet Nam-Korea Free Trade Agreement for the goods exported to</p> <p style="text-align: center;"><b>KOREA</b>          (Importing Country)</p> <p style="text-align: center;"><b>HOCHIMINH CITY: JANUARY 12, 2018</b></p> <p>Place and date, signature of authorized signatory</p>		<p>12. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct</p> <p style="text-align: center;"><b>BINH DUONG PROVINCE:</b></p> <p>Place and date, signature and stamp of certifying authority</p>			
<p>13. Remarks</p>					

1. Goods consigned from (Exporter's business name, address, country)

**SUNGWON FIELD VINA CO.,LTD**  
 66/6H 6 HAMLET, XUAN THOI SON COMMUNE  
 HOC MON DISTRICT, HO CHI MINH CITY, VIET NAM

Reference No. **VN-KR 18/06/**  
**VIET NAM-KOREA FREE TRADE AGREEMENT**  
**PREFERENTIAL TARIFF**  
**CERTIFICATE OF ORIGIN**  
 (Combined Declaration and Certificate)

**FORM VK**

Issued in: VIET NAM  
 (Country)  
 See Notes Overleaf

2. Goods consigned to (Consignee's name, address, country)

F] \_\_\_\_\_  
 3I \_\_\_\_\_  
 G \_\_\_\_\_

4. For Official Use

Preferential Tariff Treatment Given Under Viet Nam-Korea Free Trade Agreement

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Preferential Tariff Treatment Not Given (Please state reason/s)

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Signature of Authorized Signatory of the Importing Country

3. Means of transport and route (as far as known)

FROM: HOCHIMINH, VIETNAM  
 TO: INCHEON, KOREA  
 Departure date  
 12/01/2018  
 Vessel's name/Aircraft etc.  
 BINDI IPSA V.1716N  
 Port of Discharge  
 INCHEON, KOREA

5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS code of the good in the importing country)	8. Origin criterion (see Overleaf Notes)	9. Gross weight or other quantity and value (FOB only when RVC criterion is used)	10. Number and date of invoices
52	CARTONS	DESCRIPTION    HS CODE    Q'TY MAN'S ROUND SHIRTS KMP18223            6109.90    2,848 PCS	"CTC" + SPECIFIC PROCESSSES	2,848 PCS	INVOICE: SWVN-FK01  DATE: 10/01/2018

11. Declaration by the exporter

The undersigned hereby declares that the above details and statement are correct, that all the goods were produced in

**VIETNAM**  
 (Country)

and that they comply with the origin requirements specified for these goods in the Viet Nam-Korea Free Trade Agreement for the goods exported to

**KOREA**  
 (Importing Country)

**HOCHIMINH CITY: JANUARY 12, 2018**

Place and date, signature of authorized signatory

12. Certification

It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct

**BINH DUONG PROVINCE:**

Place and date, signature and stamp of certifying authority

13. Remarks



# PACKING LIST

(1) SHIPPER / EXPORTER <b>NATOLI GARMENT JOINT STOCK COMPANY</b> 1/4 NGUYEN HUU TIEN STREET, TAY THANH WARD, TAN PHU DIST, HO CHI MINH CITY, VIET NAM. TEL : 0909588829-0989693337		(8) NO. & DATE OF INVOICE. K001-NA-GO <span style="float: right;">15 Jul 19</span>		
(2) FOR ACCOUNT & RISK OF SHIPPERS [REDACTED] [REDACTED] [REDACTED] TEL : [REDACTED] MOBILE: +6 [REDACTED] ATTN:				
(3) NOTIFY PARTY  <b>SAME AS ABOVE</b>				
(4) PORT OF LOADING <b>HOCHIMINH, VIETNAM</b>	(5) FINAL DESTINATION <b>Klang, Malaysia</b>			
	(7) SAILING ON OR ABOUT <b>15 Sep 19</b>			

(9) MARKS AND NUMBERS OF PKGS	(10) DESCRIPTION OF GOODS	(11) QUANTITY	(12) NET-WEIGHT	(13) GROSS-WEIGHT	(14) MEASUREMENT
	<b>BACKPACK-FF</b>		7,704.00 KGS	8,160.00 KGS	39.66 CBM

FRONT/BACK

ITEM	COLOR	CTN NO.	Q'TY/CTN	TOTAL Q'TY
	8930-21	1 - 480	(480) 25 PCS	12000 PCS

0  
0  
0  
0

MADE IN VIETNAM

<b>TOTAL:</b>	<b>480</b>	<b>CTNS</b>	<b>12,000</b>	<b>PCS</b>
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(15) TEL NO. : 84-8-6259-8180

Trương Thị Ngọc