

Shipper
TONY GLOGIX CO.,LTD.
RM. 1409, 263, JUNGANG-DAERO,
DONG-GU, BUSAN 48792, KOREA
TEL:+ 82-(0)51-441 7411

BL NO.
SNKO011230700951

Consignee
VIET HOA TRANSPORT SERVICES &
TRADING JOINT STOCK COMPANY
- HANOI BRANCH 250 MINH KHAI
STR, MINH KHAI WARD,HAI BA TRUNG
DISTRICT , HANOI CITY, VIET NAM.*

SKR 長錦商船株式會社
SINOKOR MERCHANT MARINE CO., LTD.
As Carrier

BILL OF LADING
COPY
NON-NEGOTIABLE

ALL TERMS, CONDITIONS
AND EXCEPTIONS AS PER
ORIGINAL BILL OF LADING.

Notify Party
VIET HOA TRANSPORT SERVICES &
TRADING JOINT STOCK COMPANY
- HANOI BRANCH 250 MINH KHAI
STR, MINH KHAI WARD,HAI BA TRUNG
DISTRICT , HANOI CITY, VIET NAM.*

Pre Carriage by Place of receipt
Ocean Vessel Voy No. Port of loading
KOBÉ TRADER 2313S INCHEON, KOREA
Port of discharge Place of delivery Final Destination (for the Merchants reference only)
HAIPHONG, VIETNAM HAIPHONG, VIETNAM

Inver No.	Seal No Marks and numbers	No of containers of pigs	Kind of packages description of goods	Gross weight	Measurement
	1,202 PACKAGES 40'HQX1		SHIPPER'S LOAD, COUNT & WEIGHT SAID TO CONTAIN 1,202GT(4,998 PCS)	5,360.000 KGS	69.0000 CBM
40H FCIU9716207 437904					
N/M			SPARE PARTS FOR VEHICLE		
* PHONE : +84 - 024 - 39722770 , 71, 72 TAX CODE: 0301972094001					
PARTICULARS FURNISHED BY MERCHANT					WAYBILL

(*) Total No.of Containers
or Packages (In words) SAY : ONE (40'HQ X1) CONTAINER ONLY. CY/CY

Freight and Charges	Revenue Tons	Rate	per	Prepaid	Collect
FREIGHT PREPAID					

Ex rate	Prepaid at BUSAN, KOREA	Payable at	Place and date of issue BUSAN, KOREA JUL.31.2023
	Total Prepaid in local currency	No of original B(s)/L ZERO(0)	SINOKOR MERCHANT MARINE CO. , LTD.
Date JUL.31.2023	Laden on board the Vessel		