



Original

1. Products consigned from (Exporter's business name, address, country) ZHUCHENG HUABANG MACHINERY CO., LTD NORTH QIANHUANGTUAN VILLAGE, HUANGTUAN COMMUNITY, MIZHOU SUB-DISTRICT, ZHUCHENG CITY, WEIFANG CITY, SHANDONG PROVINCE, CHINA		Reference No. E245804368380001 <h2 style="text-align: center;">ASEAN-CHINA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</h2> <h3 style="text-align: center;">FORM E</h3> Issued in <u>THE PEOPLE'S REPUBLIC OF CHINA</u> (Country) See Overleaf Notes																																					
2. Products consigned to (Consignee's name, address, country) NGOC THOM TRADING AND SERVICE CO.LTD ADD:12/14/18 STR49, QUARTER7, HIEP BINH CHANH WARD, THU DUC CITY, HCMC, VIETNAM TEL: +84862906631 FAX: +84862906624 MOBILE: +84917823679		4. For Official Use Verification:origin.customs.gov.cn <input type="checkbox"/> <u>Preferential Treatment Given</u> <input type="checkbox"/> <u>Preferential Treatment Not Given (Please state reason/s)</u> ----- Signature of Authorised Signatory of the Importing Party																																					
3. Means of transport and route (as far as known) Departure date JAN. 06. 2024 Vessel's name / Aircraft etc. MERATUS JAYAGIRI 026S Port of Discharge HO CHI MINH , VIETNAM FROM QINGDAO, CHINA TO HO CHI MINH CITY , VIETNAM BY SEA		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">5. Item Number</th> <th style="width: 15%;">6. Marks and numbers on packages</th> <th style="width: 30%;">7. Number and type of packages, description of products (including quantity where appropriate and HS number in six digit code)</th> <th style="width: 15%;">8. Origin criteria (see Overleaf Notes)</th> <th style="width: 15%;">9. Gross weight or net weight or other quantity, and value (FOB) only when RVC criterion is applied</th> <th style="width: 15%;">10. Number, date of Invoices</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">N/M</td> <td>TWO (2) PALLETS OF VACUUM MEAT TUMBLER HS CODE: 8438.50</td> <td style="text-align: center;">"FE"</td> <td style="text-align: center;">462KGS G.W.</td> <td style="text-align: center;">HB20230922105 DEC. 28. 2023</td> </tr> <tr> <td style="text-align: center;">2</td> <td></td> <td>ONE (1) PALLET OF BUBBLE WASHING MACHINE HS CODE: 8438.60</td> <td style="text-align: center;">"FE"</td> <td style="text-align: center;">500KGS G.W.</td> <td></td> </tr> <tr> <td style="text-align: center;">3</td> <td></td> <td>ONE (1) PALLET OF FEEDING MACHINE HS CODE: 8428.32</td> <td style="text-align: center;">"FE"</td> <td style="text-align: center;">300KGS G.W.</td> <td></td> </tr> <tr> <td style="text-align: center;">4</td> <td></td> <td>TWENTY (20) SETS IN NUDE OF MATERIAL TRANSFER CART HS CODE: 8716.80</td> <td style="text-align: center;">"FE"</td> <td style="text-align: center;">800KGS G.W.</td> <td></td> </tr> <tr> <td style="text-align: center;">5</td> <td></td> <td>ONE (1) PALLET OF FROZEN MEAT GRINDER HS CODE: 8438.50 TOTAL:25 PACKAGES *** **</td> <td style="text-align: center;">"FE"</td> <td style="text-align: center;">500KGS G.W.</td> <td></td> </tr> </tbody> </table>		5. Item Number	6. Marks and numbers on packages	7. Number and type of packages, description of products (including quantity where appropriate and HS number in six digit code)	8. Origin criteria (see Overleaf Notes)	9. Gross weight or net weight or other quantity, and value (FOB) only when RVC criterion is applied	10. Number, date of Invoices	1	N/M	TWO (2) PALLETS OF VACUUM MEAT TUMBLER HS CODE: 8438.50	"FE"	462KGS G.W.	HB20230922105 DEC. 28. 2023	2		ONE (1) PALLET OF BUBBLE WASHING MACHINE HS CODE: 8438.60	"FE"	500KGS G.W.		3		ONE (1) PALLET OF FEEDING MACHINE HS CODE: 8428.32	"FE"	300KGS G.W.		4		TWENTY (20) SETS IN NUDE OF MATERIAL TRANSFER CART HS CODE: 8716.80	"FE"	800KGS G.W.		5		ONE (1) PALLET OF FROZEN MEAT GRINDER HS CODE: 8438.50 TOTAL:25 PACKAGES *** **	"FE"	500KGS G.W.	
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11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the products were produced in <p style="text-align: center;">CHINA</p> (Country) and that they comply with the origin requirements specified for these products in the Rules of Origin for the ACFTA for the products exported to <p style="text-align: center;">VIETNAM</p> (Importing Country) Jinan, China, JAN. 08, 2024 Place and date, signature of authorised signatory		12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. <div style="text-align: center;">   Jinan, China, JAN. 08, 2024 Place and date, signature and stamp of certifying authority </div>																																					
13. <input type="checkbox"/> Issued Retroactively <input type="checkbox"/> Exhibition <input type="checkbox"/> Movement Certificate <input type="checkbox"/> Third Party Invoicing																																							

2230999075



UNITEX
汇利达

**UNITEX INTERNATIONAL
FORWARDING (GUANGZHOU) LIMITED**

B/L No. QDSGN2400180

Shipper

ZHUCHENG HUABANG MACHINERY CO.,LTD
NORTH QIANHUANGTUAN VILLAGE, HUANGTUAN
COMMUNITY, MIZHOU SUB-DISTRICT, ZHUCHENG CITY,
WEIFANG CITY, SHANDONG PROVINCE

OCEAN BILL OF LADING

(COMBINED TRANSPORT / PORT TO PORT)

ORIGINAL

Consignee (if "To Order" so indicate)

NGOC THOM TRADING AND SERVICE CO.LTD
ADD:12/14/18 STR49, QUARTER7, HIEP BINH CHANH WARD,
THU DUC CITY, HCMC, VIETNAM.
TEL: 0914199531

For delivery of goods Please apply to:

GREEN OCEAN EXPORT IMPORT COMPANY LIMITED
ADDRESS 257/3 STREET 11, LINH XUAN WARD, THU DUC
CITY, HO
CHI MINH CITY, VIETNAM
TAX ID 0316522852
TEL:(+84) 28.99.96.97.98 FAX:(+84)28.99.96.97.98
CONTACT:MS. HANNAH
EMAIL:CUS04@GREENOCEAN.VN;HA.NTN@GREENOCEA
N.VN

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

SAME AS CONSIGNEE

Pre-Carriage by

Place of receipt

Vessel and Voyage No

MERATUS JAYAGIRI 028S

Port of loading

QINGDAO

Port of discharge

HO CHI MINH CITY

Place of delivery

HO CHI MINH CITY

Final destination

HO CHI MINH CITY

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)
BEAU6197580/40'HQ/NA505097/25PACKAGES/2562.000KGS/35.210CBM/CY-CY				
SHIPPER'S LOAD COUNT & SEAL S.T.C.				
N/M	25 PACKAGES		2,562.000KGS	35.210 CBM
VACUUM MEAT TUMBLER HS:8438500000 FEEDING MACHINE HS:8428320000 MATERIAL TRANSFER CART HS:8716800000 BUBBLE WASHING MACHINE HS:8438600000 FROZEN MEAT GRINDER HS:8438500000				

FREIGHT COLLECT

SHIPPED ON BOARD: JAN,6 2024

Total No. of Containers or Packages (in words)

SAY ONE(1X40'HQ) CONTAINER(S) ONLY

Freight and Charges

FREIGHT AS ARRANGED

Rate

Prepaid

Collect

Ex. Rate

Prepaid at

Payable at

DESTINATION

Place and date of issue

QINGDAO JAN,6 2024

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

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

Authorized Signature(s)

As Agent for the Carrier



Company: Zhucheng Huabang Machinery Co., Ltd
Address: No.105, Mizhou East RD, Zhucheng, Shandong Province, China
Tel: +8618263616211 Fax: +86-0536-6052197

Invoice

To: THE BUYER: NGOC THOM TRADING AND SERVICE CO.LTD ADD:12/14/18 Str49, Quarter7, Hiep Binh Chanh Ward, Thu Duc City, HCMC, Vietnam. Tel: +84862906631 Fax: +84862906624 Mobile: +84917823679	No.: HB20230922005 Date: DEC. 28, 2023
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Item Name	Parameters	QTY (pcs)	Amount (USD)
	check S.C.		\$17,900.00
Total Amount:			\$17,900.00

Remark:

1. FOB QINGDAO
2. payment: T/T, 30% as deposit and balance all money before delivery to Qingdao port
3. Valid time: 30 days
4. Delivery: 20 working days since 30% deposit received to complete manufacture
5. Packing: Plywood pallets

Payment currency: USD

Beneficiary account number: 101000 64216128



SWIFT code: CHASSGSGXXX or CHASSGSG

Beneficiary country/region: Singapore

Beneficiary name: Zhucheng Huabang Machinery Co., Ltd.

Beneficiary address: 8 Shenton Way, #45-01, AXA Tower, Singapore 068811

Beneficiary bank: JPMorgan Chase Bank N.A., Singapore Branch

Beneficiary bank address: 168 Robinson Road, Capital Tower 17-00, Singapore 068912

Bank code:7153

Branch code: 001

Remark:Please include the order number194816875001026912

ZHUCHENG HUABANG MACHINERY CO., LTD

North Qianhuangtuan Village, Huangtuan Community, Mizhou
 Sub-district, Zhucheng City, Weifang City, Shandong Province
 TEL: +86-15098176879 FAX: +86-0536-6052197

PACKING LIST

SOLD TO THE BUYER : NGOC THOM TRADING AND SERVICE CO.LTD ADD:12/14/18 Str49, Quarter7, Hiep Binh Chanh Ward, Thu Duc City, HCMC, Vietnam. Tel: +84862906631 Fax: +84862906624 Mobile: +84917823679		INVOICE NO: HB20230922005	
		DATE: DEC. 28, 2023	
		TERMS OF PAYMENT: T/T	
		COUNTRY OF ORIGIN: CHINA	
		TRANSPORTATION	BY VESSEL
FROM: Qingdao, CHINA		TO: HO CHI MINH CITY, Vietnam	
Commodity & Description	Quantity	G.W:Kgs	N.W: Kgs Meas. CBM
vacuum meat tumbler feeding machine Material transfer cart bubble washing machine frozen meat grinder	25 packages	2562	2300 * 35.21CBM

