



978 | ICN | 20665186

HKASGN260415

Shipper's Name and Address [REDACTED]		Shipper's Account Number		Not Negotiable Air Waybill Issued by [REDACTED]	
Consignee's Name and Address [REDACTED]		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City [REDACTED]		Accounting Information SAME AS CONSIGNEE		"FREIGHT COLLECT"	
Agent's IATA Code 17370590020		Account No.			
Airport of Departure(Addr. of First Carrier)and Requested Routing INCHEON AIRPORT, KOREA			Reference Number		Optional Shipping Information
to	By First Carrier	Routing and Destination	to	by	to
SGN	VJ				
Airport of Destination HOCHIMINH, VIETNAM		Requested Flight/Date VJ863 27.APR.26		Currency USD	Declared Value for Carriage N.V.D
Handling Information		Amount of Insurance NIL		Declared Value for Customs AS PER INV	
No. of Pieces RCP		Gross Weight	kg	Rate Class	Chargeable Weight
10	95.0	K	Q		100.0
Rate Class Commodity Item No.			Rate	Charge	Total
Nature and Quantity of Goods (incl. Dimensions or Volume)					
COSMETICS & MEDICAL DEVICES					
DIM:50 x 44 x 23 / 3					
63 x 47 x 19 / 2					
51 x 41 x 21 / 1					
55 x 37 x 27 / 1					
21 x 15 x 16 / 1					
27 x 21 x 14 / 2					
(V/W T:64.0 KG)					
(G/W T:95.0 KG)					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		APR. 27. 2026 ICN	
For Carrier's Use only at Destination		Charges at Destination		Executed on(Date) at (Place) Signature of Issuing Carrier or its Agent	

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COPY

HKASGN260415

Consignor



FBL

55527 - 64642

IT



Consigned to order of



Notify address



Place of receipt

Ocean vessel
ONE FANTASTIC

Port of loading
003E GENOVA

Port of discharge
HAIPHONG

Place of delivery

Marks and numbers

Number and kind of packages

Description of goods

Gross weight

Measurement

GOODS STOWED INTO CONTAINER NO. 1X
[REDACTED] TRADING

CONTAINER: TCLU6690350 SEAL: 3874937
2 PALLET COSMETICS

SAID TO CONTAIN:
KG 727,400 MC 3,840



according to the declaration of the consignor

Declaration of interest of the consignor in timely delivery(Clause 6.2.)

*** N.I.L. ***

Declared value for ad valorem rate according to the declaration of the consignor(Clauses 7 and 8).

*** N.V.D. ***

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

one of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness where of the original multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount AS PER MANIFEST	Freight payable at FREIGHT COLLECT	Place and date of issue Castellanza, 24/09/2024
Cargo Insurance through the undersigned <input checked="" type="checkbox"/> not covered <input type="checkbox"/> Covered according to attached Policy	Number of Original FBL's N/N	Stamp and signature
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, HANOI CITY, VIETNAM VN		

Shipper



B/L NO.

STAG26042064

Consignee

TU LIEM WARD, HANOI CITY, VIETNAM

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units shown below (*) for transportation from the place of receipt or the port of loading to the place of delivery or the port of discharge subject to the terms hereof.

One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery Order.

In accepting this Bill of Lading, the Merchant (as defined by Clause 1 on the back hereof) agrees all the stipulations, to be bound by exceptions, terms and conditions on the face and back hereof, 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 transport of the Goods are superseded by this Bill of Lading.

Notify party

SAME AS CONSIGNEE

Party to contact for cargo release

AIRSEAGLOBAL GROUP JOINT STOCK COMPANY

8TH FLOOR, 82 TRAN THAI TONG STREET, CAU GIAY WARD, HANOI CITY

TEL 84 968063450 ATTN: MS SEIRA (MS THUONG)

E-MAIL : PRICING@AIRSEAGLOBALGROUP.COM_VN

Place of receipt

INCHEON, KOREA

Port of loading

INCHEON, KOREA

Ocean vessel

HEUNG-A SARAH

Voy. No.

2606S

Port of discharge

HAIPHONG CITY

Place of delivery

HAIPHONG CITY

Final destination for the Merchant's reference

Container No.	See No. Marks and Numbers	Number of Containers or packages	Kind of packages : Description of goods	Gross weight	Measurement
FCIU5791970/HAL 122832		39 PKGSES	"SHIPPER'S LOAD & COUNT & SEALED" SAID TO CONTAIN : 30 PALLETS + 9 CARTONS OF 20`DV x 1	12,238.500KGS	70.767CBM
TEMU7863879/HAL 122798		40`HC x 1	Solution 500 ml 9,684 PCS		
			HS CODE : 22029950		
			*EXW		
CFS/CY			"FREIGHT COLLECT"		

ON BOARD DATE : APR.21,2026

* Total number of Containers or other packages or units received by STAG in words

SAY : THIRTY NINE (39) PACKAGES ONLY.

Freight and charges	Revenue tons	Rate	par	Prepaid	Collect
FREIGHT COLLECT AS ARRANGED					

Prepaid at	Payable at	DESTINATION	Place and date of issue	SEOUL, KOREA APR.21,2026
Total prepaid in National Currency	Number of original Bills of Lading	THREE (3)		
Date	LADEN ON BOARD THE VESSEL	Signature		

SECONDTIONS OF CARRIAGE AND OTHER CONDITIONS ON REVERSE

Particulars furnished by shipper

Consignor/Shipper [REDACTED]		 B/L NO, HHOC26030020	
Consignee [REDACTED]		Reg. No. 448	
Notify Party SAME AS CONSIGNEE		[REDACTED]	
Pre-carriage by	Place of Receipt INCHEON, KOREA		
Vessel/Voyage No. POS HOCHIMINH 1061S			
Port of Loading INCHEON, KOREA	Port of Discharge HOCHIMINH, VIETNAM	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 TCNU5822628/SKR221646/40' HC	45 CTNS	"SHIPPER'S LOAD & COUNT" SAID TO CONTAIN: Remplir Retinyl MTS Serum Remplir Ultra Skin Recovery Mask Remplir Premium Synergy Gel Remplir Cleansing Solution Remplir Deep Glow Serum Remplir Clinical Neutralizer Oil Remplir Clinical Peel Solution Remplir Blemish Control Ampoule Remplir Pore Deep Cleansing Water Remplir Cleansing Solution HS code: 3304.90& 3401.30	435.100KGS 2.040CBM
			ON BOARD DATE: MAR.06,2026
CFS/CFS		"FREIGHT COLLECT" SAY : FORTY FIVE (45) CARTONS 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
SEOUL, KOREA MAR.06,2026		THREE(3)	ACTING AS A CARRIER
B/L No, HHOC26030020			

Consignor/Shipper [REDACTED]		 MULTIMODAL TRANSPORT BILL OF LADING B/L NO. HHOC26040008		
Consignee [REDACTED]		Reg. No. 448		
Notify Party SAME AS CONSIGNEE		[REDACTED]		
Pre-carriage by	Place of Receipt INCHEON, KOREA			
Vessel/Voyage No. SAWASDEE DENEB 2604S				
Port of Loading INCHEON, KOREA	Port of Discharge HOCHIMINH, VIETNAM	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
ITEM Q'TY C/T NO. 1 - 250 MADE IN KOREA ITEM NC1 SKHU8710126/094015/40`HC	5 PALLETS	"SHIPPER'S LOAD & COUNT" SAID TO CONTAIN: Labonita Vital Panthenol Repair Ampoule Labonita Recover ACNE Foam Cleanser LABONITA VITA A RETINAL CREAMY ESSENCE Labonita Vital Hyaluronic Acid Serum Labonita Vita K Repair Cream LABONITA Peach Matte Tone-up Sunblock Labonita NMN Return Spicule Ampoule Labonita Recover AC Spot Serum HS CODE: 3304.99, 3401.30	2,724.000KGS	8.770CBM
SURRENDERED			ON BOARD DATE: APR.07,2026	
CFS/CFS		"FREIGHT COLLECT" SAY : FIVE (5) PALLETS 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 SEOUL, KOREA APR.07,2026		No. of Original B/L ZERO(0)	Signature ACTING AS A CARRIER	
B/L No. HHOC26040008				

Shipper's Account Number [Redacted]		Not Negotiable Air Waybill Issued by [Redacted]					
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address [Redacted]		Consignee's Account Number [Redacted]					
It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City		Accounting Information					
Agent's IATA Code 17371580015		Account No.					
Airport of Departure(Addr. of First Carrier)and Requested Routing ICN INCHEON AIRPORT, KOREA							
to	By First Carrier	Routing and Destination	to by to by				
SGN	VJ863						
Airport of Destination HOCHIMINH, VIETNAM		Requested Flight/Date VJ863 Apr, 23, 2026	Currency USD				
		Amount of Insurance NIL	Declared Value for Carriage N.V.D				
		Declared Value for Customs AS PER INV					
Handling Information ATTACHED : COMM INV & PACKING LIST							
			SCI				
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	39.0 K		Q	45.0		AS ARRANGED	COSMETICS INV NO.: SVEC637 HS CODE: 3304.99-1000 "FREIGHT COLLECT" 48 X 44 X 21 X 5
Prepaid		Weight Charge		Collect AS ARRANGED		Other Charges	
		Valuation Charge					
		Tax					
Total Other Charges Due Agent AS ARRANGED						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier							
Total Prepaid		Total Collect AS ARRANGED				Signature of Shipper or his Agent AGENT FOR THE CARRIER : VIETJET	
Currency Conversion Rates		CC Charges in Dest, Currency		Apr, 23, 2026		SEL JUN HEO	
For Carrier's Use only at Destination		Charges at Destination		Executed on(Date)		at (Place) Signature of Issuing Carrier or its Agent	
				Total Collect Charges			

Shipper's Name and Address [Redacted]		Shipper's Account Number		Not Negotiable House Air Waybill		Issued by [Redacted]	
Consignee's Name and Address [Redacted]		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City [Redacted]		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Agent's IATA Code 81-4 7050/4006		Account No.		Reference Number 6.01.82.10048			
Airport of Departure (Addr. of First Carrier) and Requested Routing ZRH/ZÜRICH		Optional Shipping Information		Declared Value for Carriage NVD		Declared Value for Customs NCV	
To	By First Carrier	Routing and Destination	to	by	to	by	Currency
IST TK			SGN TK		SGN	TK	CHF
Airport of Destination SGN/HO CHI MINH CITY		Requested Flight/Date TK6423/06 TK0250/07		Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information EAP ** NSC **		SC1					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
21	1831.50K			4232.00	AS AGREED	AS AGREED	JALUPRO SUPER HYDRO JALUPRO BIOFILLER LIGHT JALUPRO BIOFILLER MEDIUM JALUPRO BIOFILLER DEEP
21	1831.50K					AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges	
				AS AGREED			
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
Total Prepaid		Total Collect		AS AGREED		Signature of Shipper or his Agent [Redacted]	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		at (place)	
						Signature of Issuing Carrier or its Agent JOAQUIN URFER	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		TF260042	

B/L NO. HXSE26040045

BILL OF LADING

Port to port of combined transport

RECEIVED from the shipper above named, the goods or packages said to contain goods above mentioned in apparent good order and condition, unless otherwise indicated in this Bill of Lading to be transported subject to all the terms of this Bill of Lading with liberty to proceed via any port or ports within the scope of the voyage described therein, to the port of discharge or so near thereto as the ship can always safely get and leave always afloat at all stages and conditions of water and weather, and therto be delivered or transhipped on payment of the charges thereon and on performance of all obligations of the shipper and consignee and each of them.

If the goods in whole or in part are shut out from the ship named herein for any cause, the Carrier shall have liberty to forward them under the terms of this Bill of Lading on the next available ship, whether operated by Carrier or by others, at Carrier's option.

If it is agreed that the custody and carriage of the goods are subject to all the terms on the front and back hereof, whether written, typed, stamped or printed which shall govern the relations, whatsoever they may be, between the shipper, consignee and the Carrier in every contingency, wheresoever, whenever, and howsoever occurring, and also in the event of and during deviation, or of unseaworthiness of the ship at the time of loading or inception of the voyage or subsequently, and none of the terms of this Bill of Lading shall be deemed to have been waived by the Carrier unless by express waiver signed by a duly authorized agent of the Carrier. If requested, one signed Bill of Lading duly endorsed must be surrendered to the agent of the Carrier at port of discharge in exchange for a delivery order.

IN ACCEPTING THIS BILL OF LADING the shipper, consignee, pledgee, holder of this Bill of Lading and owner of the goods agree to be bound by all its stipulations, exceptions and conditions, whether written, typed, stamped or printed on the front or back hereof as if signed by such person, any local customs or privileges to the contrary notwithstanding, and agree that all other agreements or freight engagements for the shipment of the goods are superseded by this Bill of Lading.

3. Notify party
SAME AS CONSIGNEE

4. Pre-carriage by

5. Place of receipt

6. Ocean vessel/Voyage No.
TS MAWEI/26007S

10. For arrival info & release of cargo contact

8. Port of discharge
HAIPHONG, VIETNAM
1

1. Marks & numbers
Container/seal No.

12. No. of cont or pkgs

13. Description of packages and goods

14. Gross weight
(kgs)15. Measurement
(cbm)

SKIN CARE PRODUCT

112 CARTON(S)

MACROCEPHALA NOURISHING LIQUID
N GINSENG GLOSS LIQUID NSM SOYA
PEARL CREAM
LAVENDER GEL
OLIVE ESSENCE
WHITENING AND MELASMA CREAM
WHITENING AND MELASMA SERUM
BRIGHTENING CREAM MULTI-EFFECT
CREAM
COLLAGEN FIRING SERUM
BRIGHTENING ISOLATION MILK HS
CODE: 330499
REFRESHING AND CLEANING CLEANSER
HS CODE: 340130

1,436.8700KGS 3.9000CBM

CONTAINER/SEAL NO.:
TSSU5176023/TSC0340852/40HQ/LCL

TELEX RELEASE

16. Total number of Containers or other Packages or units received by the Carrier (in words)
TOTAL: ONE HUNDRED AND TWELVE (112) CARTON(S) ONLY

17. Freight and charges

18. Revenue tons

19. Rate

20. Per

21. Prepaid

22. Collect

FREIGHT PREPAID

23. Exchange rate

24. Prepaid at

25. Payable at

26. Place and date of issue

ORIGIN

SHENZHEN, CHINA

2026/04/28

27. Total prepaid in national currency

28. No. of original B(s)/L

Signed for the Carrier

THREE(3)

LADEN ON BOARD THE VESSEL

Date

By

2026/04/28

APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING Stamp and Authorized Signature
NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

297LAX73560336

HAWB No: S00782429

Shipper's Account Number BQPHARLAX		Not Negotiable Air Waybill	
Consignee's Account Number		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City		Reference Number C00658284	
Agent's IATA Code 01-1 9864/0015		Optional Shipping Information TERMS: EXW	
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES		Declared Value for Customs NVD	
To	By First Carrier	Routing and Destination	to by to by
TPE		CI	HAN CI
Airport of Destination HANOI		CI5115/19	CI6887/21
Handling Information		XXX	INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".
No. of Pieces RCP		Gross Weight	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	272.00	K Q	FUCOIMAITE, NEURON DIMS 44x43x64 IN x 1
Prepaid		Weight Charge	Collect
Valuation Charge		Other Charges	
Tax		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Agent		Signature of Shipper or his Agent	
Total Other Charges Due Carrier		Signature of Issuing Carrier or its Agent	
Total Prepaid		Executed on (date) 17-Apr-26 at (place)	
Currency Conversion Rates		Charges at Destination	
CC. Charges in Dest. Currency		Total Collect Charges	
For Carrier's use only at Destination		297-73560336	

Original 2 - (for Consignee)