

B/L No. XMMPH2600646

Shipper

OCEAN BILL OF LADING

(COMBINED TRANSPORT / PORT TO PORT)

ORIGINAL

Consignee (if "To Order" so indicate)

For delivery of goods Please apply to:
AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
ADDRESS: A9/4, MO DIA CHAT GROUP, DONG NGAC WARD,
HA NOI CITY, VIET NAM.
TAX ID: 0105308539

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

Pre-Carriage by

Place of receipt

Vessel and Voyage No HT CAPRICORN 003S

Port of loading XIAMEN

Port of discharge HAIPHONG

Place of delivery HAIPHONG

Final destination HAIPHONG

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)
TEMU3040770/20'GP/CX101889/48 N/M	48	PACKAGES/3348.000KGS/25.000CBM/CY-CY SHIPPER'S LOAD COUNT & SEAL S.T.C.	3,348.000KGS	25.000 CBM
	48	PACKAGES =====		
		ELECTRIC TRACTION BED YP-2009B ELECTRIC TRACTION BED YP-2009K1 HS CODE:90191010		

SURRENDERED

FREIGHT COLLECT

SHIPPED ON BOARD: APR,8 2026

Total No. of Containers or Packages (in words) SAY ONE(1X20'GP) CONTAINER(S) ONLY

Freight and Charges		Rate	Prepaid	Collect
FREIGHT AS ARRANGED				
Ex. Rate	Prepaid at	Payable at	Place and date of issue	
		DESTINATION	XIAMEN APR 8 2026	
			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 though 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

Authorized Signature(s)

As Agent for the Carrier

OCEAN-BILL OF LADING

Shipper [REDACTED]	B/I. No. JHNL26031055 [REDACTED]
Consignee (if 'To Order' so indicate) [REDACTED]	Point and country origin: For delivery please apply to: AIRSEAGLOBAL GROUP JOINT STOCK COMPANY ADDRESS:A9/4,MO DIA CHAT GROUP,DONG NGAC WARD, HA NOI CITY,VIET NAM.
Notify party (No. claim shall attach for failure to notify) SAME AS CONSIGNEE	

Pre-carriage by	Place of receipt	SHANGHAI,CHINA
Ocean vessel SITC QINZHOU	Voy. No. V.2610S	Port of loading SHANGHAI,CHINA
Part of discharge HAIPHONG,VIET NAM		Place of delivery HAIPHONG,VIET NAM

MARKS & NUMBERS	Quantity & Kind of Packages	DESCRIPTION OF PACKAGES AND GOODS	Gross weight, KGS	Measurement CBM
MR.SANG	5PKGS	DPL MACHINE FOR SKIN REJUVENATION&HAIR REMOVAL HS CODE: 90189090 CO2 LASER MACHINE HS CODE: 90189090	365.000KGS	3.5920CBM

GAOU7817930/SITE574798/40HQ

Total number of Containers of Package (in words) SAY FIVE PKGS ONLY.				
Freight and charges	Revenue tons	Rate per	Prepaid	Collect
			FREIGHT COLLECT	
EX.RATE	Prepaid at	Payable at	Place and date of issue: SHANGHAI,CHINA 2026-03-28	
	Total prepaid in	No. of original B(s)/L THREE(3)		

<small>RECEIVED - the goods in apparent good order and condition and as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The Carrier, in accordance with and to the extent of the provisions contained in this B/L and with liberty to sub-contract, undertakes to perform and/or in its own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, whether written, printed, stamped or otherwise, incorporated in particular to the terms mentioned as if they were all signed by the merchant. One of the B/Ls must be surrendered duly processed in exchange for the goods or delivery order. IN WITNESS whereof the number of original B/Ls have been signed, if not otherwise stated above, one of which being accomplished the others to be void.</small>	LADEN ON BOARD THE VESSEL DATE 2026-03-28 [REDACTED]
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VTR MXP 26005035

160/95846236

VTR/26005035

Shipper's Name and Address [Redacted]	Shipper's Account Number [Redacted]	Issued by [Redacted]
Copies 1, 2 and 3 of this AirWayBill are originals and have the same validity.		

Consignee's Name and Address [Redacted]	Consignee's Account Number [Redacted]	<p><i>It's agreed that goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY 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.</i></p> <p><i>Le merci qui descritte sono accettate in apparente buono stato e condizione (eccezion fatta per i casi in cui è dichiarato altrimenti) per il trasporto in conformità alle CONDIZIONI DI CONTRATTO DESCRITTE SUL RETRO. TUTTE LE MERCI POSSONO ESSERE TRASPORTATE CON ALTRI MEZZI INCLUSO TRASPORTO DI SUPERFICIE OGNI ALTRO VETTORE. A MENO CHE IL MITTENTE FORNISCA SPECIFICHE ISTRUZIONI CONTRARIE. E IL MITTENTE ACCETTA CHE LA SPEDIZIONE PUO' ESSERE TRASPORTATA ATTRAVERSO QUEGLI SCALI INTERMEDI CHE IL VETTORE CONSIDERI OPPORTUNI. SI RICHAMA L'ATTENZIONE DEL MITTENTE SULL'AVVISO CONCERNENTE LA LIMITAZIONE DI RESPONSABILITA' DEL VETTORE. Il mittente può aumentare il limite di responsabilità del Vettore dichiarando un valore più elevato per il trasporto e pagando, ove richiesto, una tariffa addizionale.</i></p>
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Issuing Carrier's Agent Name and City	Accounting Information NOT C.E.E. TRAFFIC
Agent's IATA Code	Account No.
STATUS: X	

Airport of departure (Addr. of First Carrier) and Requested Routing MILAN MALPENSA AIRPORT		Codice Fiscale / Partita IVA del Mittente 01325320164	Imprenditore <input type="checkbox"/>	Non Imprenditore <input checked="" type="checkbox"/>	PF <input type="checkbox"/>	SD <input type="checkbox"/>					
To	By First Carrier	To	By	To	By	Currency	CHGS Code	WT / VAL	Other	Declared Value for Carriage	Declared Value for Customs
HKG	CATHAY PACIFIC AIRWAYS LI	HAN	CX			EUR		XX	XX	N.V.D.	N.V.D.
Airport of Destination HANOI VIETNAM		Fig h/b a to	Far Carrier Use only	Fig h/b a to	Amount of Insurance N.V.D		<small>INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance':</small> <small>ASSICURAZIONE - Qualora il Vettore offre un'assicurazione e tale assicurazione sia richiesta in base alle Condizioni Indicate a tergo, indicare l'importo da assicurare in cifre nelle caselle 'importo assicurato':</small>				
Handling Information		SCI									

No of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
10	4200,00 K	Q	4200,00	AS AGREED		MEDICAL DEVICES
10	4200,00			AS AGREED		DIMS: 86 X 122 X 1063 14,162 CM X 86 X 124 X 114 CM 2 X 84 X 122 X 138 CM X 1 86 X 120 X 137 CM X 86 1 X 124 X 136 CM X 90 X 2 122 X 136 CM X 2

Prepaid	Weight Charge	Collect	Other Charge	P.B.A. Fee
AS AGREED				
Valuation Charge		Insurance Premium		
Tax				
Total Other Charges Due Agent		<small>Shippers 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.</small>		
Total Other Charges Due Carrier		<small>Il mittente dichiara che le indicazioni contenute sul fronte della LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.</small>		
Total Prepaid		603VTA0 35 3		Signature of Shipper or his Agent
Total Collect		PVCARDIA		[Redacted Signature]
AS AGREED		as Carrier		
Currency Conversion Rates		20 MAR 2026		Castellanza
CC Charges in Dest. Currency		Executed on (Date) at Place		Signature of issuing Carrier or its Agent
For Carrier Use only at destination		Charge of Destination		Total Collect Charge

I.V.A. NON IMPONIBILE - ART.9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA



VTR/26005 035

VTR MXP 26005448

738/06803753

VTR/26005448

Shipper's Name and Address [Redacted]	Shipper's Account Number [Redacted]	Issued by [Redacted]
Copies 1, 2 and 3 of this AirWayBill are originals and have the same validity.		

Consignee's Name and Address [Redacted]	Consignee's Account Number [Redacted]	<p>It's agreed that goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY CARRIED VIA INTERMEDIA TE STOPPING PLACES WICH 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.</p> <p>La merci qui descritte sono accettate in apparenze buono stato e condizione (eccezion fatta per i casi in cui è dichiarato altrimenti) per il trasporto in conformità alle CONDIZIONI DI CONTRATTO DESCRITTE SUL RETRO. TUTTE LE MERCI POSSONO ESSERE TRASPORTATE CON ALTRI MEZZI INCLUSO TRASPORTO DI SUPERFICIE OGNI ALTRO VETTORE. A MENO CHE IL MITTENTE FORNISCA SPECIFICHE ISTRUZIONI CONTRARIE. E IL MITTENTE ACCETTA CHE LA SPEDIZIONE PUO' ESSERE TRASPORTATA ATTRAVERSO QUEGLI SCALI INTERMEDI CHE IL VETTORE CONSIDERI OPPORTUNI. SI RICHAMA L'ATTENZIONE DEL MITTENTE SULL'AVVISO CONCERNENTE LA LIMITAZIONE DI RESPONSABILITA' DEL VETTORE. Il mittente può aumentare il limite di responsabilità del Vettore dichiarando un valore più elevato per il trasporto e pagando, ove richiesto, una tariffa addizionale.</p>
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Issuing Carrier's Agent Name and City	Accounting Information NOT C.E.E. TRAFFIC
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Agent's IATA Code	Account No.	STATUS: T2
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Airport of departure (Addr. of First Carrier) and Requested Routing MILAN MALPENSA AIRPORT	Codice Fiscale / Partita IVA del Mittente 03684000833	Imprenditore <input type="checkbox"/>	Non Imprenditore <input checked="" type="checkbox"/>	PF <input type="checkbox"/>	SD <input type="checkbox"/>
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To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT / VAL	Other	Declared Value for Carriage	Declared Value for Customs
HAN	VIETNAM AIRLINES		SGN	VN			EUR		XX	XX	N.V.D.	N.V.D.

Airport of Destination HOCHIMINH CITY	Fig. h/b a te	Far Carrier Use only	Fig. h/b a te	Amount of Insurance N.V.D.	<p>INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figure in box marked 'amount of insurance'.</p> <p>ASSICURAZIONE - Qualora il Vettore offre un'assicurazione e tale assicurazione sia richiesta in base alle Condizioni Indicate a tergo, indicare l'importo da assicurare in cifre nelle caselle 'importo assicurato'.</p>
	VN072	/270326	VN211	/280326	

Handling Information	SCI
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No of Pieces RCP	Gross Weight	Rate Class	Commodity	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	100,00 K	Q		199,00		AS AGREED	SODIUM HYALURONATE FOR INTRA-ARTICULAR USE MODEL ARTHYM80 HS CODE: 30049099 DIMS: MC3 1,190 82 X 122 X 119 CM X 1
1	100,00					AS AGREED	

Prepaid	Weight Charge	Collect	Other Charge	P.B.A. Fee
	AS AGREED			
Valuation Charge		Insurance Premium		
Tax				
Total Other Charges Due Agent		Shippers 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		Il mittente dichiara che le indicazioni contenute sul fronte della LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.		
Total Prepaid		603VTA0 38 9		[Redacted]
Total Collect		PVBUONO MO		Signature of Shipper or his Agent
AS AGREED		as Carrier		
Currency Conversion Rates		26 MAR 2026		Castellanza
CC Charges in Dest. Currency		Executed on (Date) at Place		Signature of Issuing Carrier or its Agent
For Carrier Use only at destination		Charge of Destination		Total Collect Charge

I.V.A. NON IMPONIBILE - ART.9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA



VTR/26005 448

738 FRA06290535

NUE-10002438

Shipper's Name and Address [Redacted]		Shipper's Account Number [Redacted]		Not Negotiable Air Waybill Issued by [Redacted]	
Consignee's Name and Address [Redacted]		Consignee's Account Number [Redacted]		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		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.	
Agent's IATA Code		Account No.		Accounting Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing FrankfurtamMain			Reference Number AENUE26030009		Optional Shipping Information EXW SCHNAITTACH
To	By First Carrier	Routing and Destination	to	by	to
HAN	VN	Airport of Destination		EUR	C
Hanoi		Requested Flight/Date	VN036/08	Amount of Insurance	XXX
Handling Information ECD:26DE875680795814B2		Declared Value for Carriage		Declared Value for Customs NCV	
No. of Pieces RCP		Gross Weight	Rate Class	Chargeable Weight	Rate
1	385.0K	Q		524.0	
Nature and Quantity of Goods (incl. Dimensions or Volume)		As agreed Medical training therapy (MTT) device for physical and endurance exercise kardiomed 540 pluto 1/274x122x 94 cm			
TTL VOL:		3.142 CBM			
1 Prepaid 385.0K		Weight Charge		As agreed SLAC: 1	
Total Other Charges Due Agent		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		[Redacted]			
Total Prepaid		Total Collect		FRA AS CARRIER	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	

NUE-10002438

Original 2 (for Consignee)

020 FRA2333516

RED-00108960

Shipper's Name and Address [Redacted]		Shipper's Account Number [Redacted]		Not Negotiable Air Waybill Issued by [Redacted]	
Consignee's Name and Address [Redacted]		Consignee's Account Number [Redacted]		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City [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 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.			
Agent's IATA Code		Accounting Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt am Main		Reference Number 261004945		Optional Shipping Information EXW DUMMER	
To	By First Carrier	Routing and Destination	to	by	to
SGN	LH				
Airport of Destination Tan Son Nhat Intl LH8020/06		Requested Flight/Date H a n d l i n g I n f o r m a t i o n		Amount of Insurance XXX	
ECD:26DE910183135393B0		EBR OK ***temperature control +15 - +25C***		Declared Value for Carriage NVD	
				Declared Value for Customs NCV	
				NSC	
				X	
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total
2	21.4K N		42.0		As agreed
				CRESPINE GEL	
				HS 3004.90.00	
				2/50x 50x 50 cm	
				TTL VOL: 0.250 CBM	
2	Prepaid 21.4K	Weight Charge	Collect	Other Charges	
				As agreed SLAC: 2	
				Valuation Charge	
				Tax	
				Total Other Charges Due Agent	
				Total Other Charges Due Carrier	
				Signature of Shipper or his Agent	
				FRA AS CARRIER	
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	



RED-00108960

Original 2 (for Consignee)

Shipper (Complete Name and Address)

[REDACTED]

B/L No. JWAOL26010921

Consignee (Complete Name and Address)

[REDACTED]

Notify Party (Complete Name and Address)

SAME AS CONSIGNEE

BILL OF LADING

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 to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

For delivery Please apply to:
 AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
 A9/4, MO DIA CHAT GROUP, DONG NGAC WARD, HA NOI CITY,
 VIET NAM
 TAX ID: 0105308539
 EMAIL:PRICING@AIRSEAGLOBALGROUP.COM.VN

Pre-carriage by	Place of Receipt
Ocean Vessel / Voy. No. HAIAN BELL 313W	Port of Loading. NANSHA, CHINA
Port of Discharge HAIPHONG, VIET NAM	Place of Delivery HAIPHONG, VIET NAM
	Final Destination
	Type of Movement CY-CY

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
N/M	20 PACKAGES	SHIPPER'S LOAD COUNT & SEAL S.T.C. DENTAL UNIT MODEL: RX-DU-X3; RX-DU-H3 HS CODE:90184900	4,380.000KGS	31.0000CBM
HACU2246831 / 20'GP / HAL037963 / 20PACKAGES / 4,380.000KGS / 31.0000CBM				

Total number of Containers or other Packages or units received by the Carrier (in Words) SAY ONE (1X20'GP) CONTAINER ONLY.

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

Exchange. Rate	Prepaid at	Payable at	Place and date of Issue SHENZHEN, CHINA 05FEB2026
S/O No. HANS26010496EX	Total prepaid in national currency	No. of Original B(s)/L THREE(3)	

LADEN ON BOARD THE VESSEL AND DATE
05FEB2026



As Agent For the Carrier

Particulars Furnished by Merchants

Shipper (Complete Name and Address)



B/L No. JWFEM26030411



Consignee (Complete Name and Address)



Notify Party (Complete Name and Address)

SAME AS CONSIGNEE

BILL OF LADING

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 to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

For delivery Please apply to:

AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
A9/4, MO DIA CHAT GROUP, DONG NGAC WARD, HA NOI CITY,
VIET NAM

TAX ID: 0105308539

EMAIL:PRICING@AIRSEAGLOBALGROUP.COM.VN

Pre-carriage by	Place of Receipt		
Ocean Vessel / Voy. No. CA TOKYO 2612E	Port of Loading. TIANJINXINGANG,CHINA		
Port of Discharge HAIPHONG,VIET NAM	Place of Delivery HAIPHONG,VIET NAM	Final Destination	Type of Movement CY-CY

Marks & Number Container No./ Seal No.	Quantity and packages	Description of goods	Gross Weight, kgs	Measurement m ³
N/M	712 CARTONS	SHIPPER'S LOAD COUNT & SEAL S.T.C. STERILIZATION POUCH - 392321 SALIVA EJECTOR - 90184900 BARRIER FILM - 90184900 THE INJECTION OF SLILCON RUBBER - 90184900 MICRO APPLICATOR BRUSH - 90184900 DENTAL SPLINT - 90184900 COTTON ROLLS - 30059090	8,280.000KGS	23.6600CBM
SGCU1883401 / 20'GP / ASL3168826 / 712CARTONS / 8,280.000KGS / 23.6600CBM				

Particulars Furnished by Merchants

Total number of Containers or other Packages or units received by the Carrier (in Words) SAY ONE (1X20'GP) CONTAINER ONLY.

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT COLLECT					

Exchange. Rate	Prepaid at	Payable at	Place and date of Issue SHENZHEN,CHINA 21MAR2026
S/O No. ATJVVH336121592	Total prepaid in national currency	No. of Original B(s)/L ZERO(0)	

LADEN ON BOARD THE VESSEL AND DATE

21MAR2026



As Agent For the Carrier



B/L No. SHCY2603050Q


Shipper	[Redacted]	
Consignee	[Redacted]	
Notify Party	SAME AS CONSIGNEE	
Pre-carriage by	Place of Receipt	
Vessel	Voy. No.	Port of Loading
TS LIANYUNGANG V.26008S		SHENZHEN
Port of Discharge	Place of Delivery	Final Destination (Merchant's reference only)
HAIPHONG	HAIPHONG	

BILL OF LADING

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and / or other means of transport, from the place of receipt or the port of loading to the port of discharge of the place of delivery shown herein and there to be delivered to order of assigns, This Bill of lading duly endorsed must be surrendered in exchange for the Goods or delivery order. In accepting this Bill of lading, the Merchant agrees to be bound by all the stipulations, 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 carriage of the Goods are superseded by this Bill of Lading.

FOR DELIVERY OF GOODS, PLEASE APPLY TO:
AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
ADDRESS: A9/4, MO DIA CHAT GROUP, DONG NGAC WARD, HA NOI CITY, VIET NAM.
TEL: 0968063450
MAIL: PRICING@AIRSEAGLOBALGROUP.COM.VN
TAX ID: 0105308539

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Container No., /Seal No. Marks & Numbers	Number of Containers or other Pkgs	Description of Packages and Goods Shipper's Load, Count & Seal	Gross Weight	Measurement
	50 CARTONS	HAND-HELD DENTAL X-RAY SYSTEM	775KGS	5.017CBM
 AIRSEAGLOBAL GROUP VIỆT DỊCH VỤ NHẬP KHẨU THIẾT BỊ Y TẾ				
SHIPPER'S LOAD, COUNT AND SEAL CFS TO CFS			FREIGHT COLLECT	
COPY NON-NEGOTIABLE SAY FIFTY CARTONS ONLY.				
Total number of containers or packages.				

SURRENDERED
SIGN: [Redacted]

Delivery agent:	
Freight payable at:	
Declared value (see clause 22 on the reverse)	
Place and date of issue:	SHANGHAI Apr.09,2026

IN WITNESS whereof, the number of original Bills of Lading stated herein, all of this tenor and date have been signed, one of which being accomplished, the others to stand void.

THREE

Number of Original B/L(s):

THREE

(Stamp and Signature)

[Redacted Signature Area]

AS CARRIER 

---Particulars furnished by the Merchant---



B/L No. SHCY2603060Q

Shipper	[Redacted]	
Consignee	[Redacted]	
Notify Party	SAME AS CONSIGNEE	
Pre-carriage by	Place of Receipt	
Vessel	Voy. No.	Port of Loading
TS KAOHSIUNG V.26009S		SHANGHAI
Port of Discharge	Place of Delivery	Final Destination (Merchant's reference only)
HAIPHONG	HAIPHONG	

BILL OF LADING

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and / or other means of transport, from the place of receipt or the port of loading to the port of discharge of the place of delivery shown herein and there to be delivered to order of assigns, This Bill of lading duly endorsed must be surrendered in exchange for the Goods or delivery order, In accepting this Bill of lading, the Merchant agrees to be bound by all the stipulations, 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 carriage of the Goods are superseded by this Bill of Lading.

FOR DELIVERY OF GOODS, PLEASE APPLY TO:
AIRSEAGLOBAL GROUP JOINT STOCK COMPANY
ADDRESS: A9/4, MO DIA CHAT GROUP, DONG NGAC WARD, HA NOI CITY, VIET NAM.
TEL: 0968063450
MAIL: PRICING@AIRSEAGLOBALGROUP.COM.VN
TAX ID: 0105308539

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Container No., /Seal No. Marks & Numbers	Number of Containers or other Pkgs	Description of Packages and Goods Shipper's Load, Count & Seal	Gross Weight	Measurement
	68 CARTONS	SOFT CONTACT LENS HS CODE: 900130	1380.65KGS	5.59CBM
<p>AIRSEAGLOBAL GROUP VUA DỊCH VỤ NHẬP KHẨU THIẾT BỊ Y TẾ</p>				
TSSU5090721/TSH2832578/40'HC/68/1380.6500KGS/5.5900CBM		<p>SHIPPER'S LOAD,COUNT AND SEALCFS TO CFS</p> <p>COPY</p> <p>NON-NEGOTIABLE</p> <p>SAY SIXTY EIGHT CARTONS ONLY.</p>		
Total number of containers or packages.		SAY SIXTY EIGHT CARTONS ONLY.		

SURRENDERED

SIGN: _____

FREIGHT COLLECT

---Particulars furnished by the Merchant---

Delivery agent:	
Freight payable at:	
Declared value (see clause 22 on the reverse)	
Place and date of issue:	SHANGHAI Apr.05,2026

IN WITNESS whereof, the number of original Bills of Lading stated herein, all of this tenor and date have been signed, one of which being accomplished, the others to stand void.

THREE

Number of Original B/L(s):

THREE

(Stamp and Signature)

AS CARRIER