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| SUZHOU UNITED SHIPPING CO.,LTD. |  |
| **Debite Note** | Invoice Number: UNHD22040012  Date of issue: 12-APR-22 |

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| Order Number :HLCUSHA2203DQPZ2 |
| Port of Discharge:MERSIN  : |

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| Company: | 星光国际货运代理（上海）有限公司 |
| Port of Loading：SHANGHAI  :  MERSIN  MERSIN | |

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| Cargo Details | | | | |
| B/L-Nor: | HLCUSHA2203DQPZ2 | B/L-No: HLCUSHA2203DQPZ2 | Date: | 12.APR 2022 |
| Pieces: | 843CARTONS | Gross weight : 11157.7KGS | Measurement:  : | 65.387 |
| Name of goods: | LAB DISPOSABLES | HS code: 392690 | Pick up address: | |

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| **Iterms** | | | Remarks |
| ocean freight | 11500 | |
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| SUBTOTAL |  | |
|  | TOTAL | US$11500 |  |

PLEASE PAYMENTS TO:

BANK NAME : ZHEJIANG TAILONG COMMERCIAL BANK CO.,LTD

BANK ADDRESS: 158 WANGDUN ROAD ,SUZHOU INDUSTRIAL

PARK,JIANGSU PROVINCE,CHINA.

SWIFT CODE: ZJTLCNBH

ACCOUNT NUMBER: 32020130201000010030 Signed & Chopped :

BENEFICIARY NAME: SUZHOU UNITED SHIPPING CO.,LTD.

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| Contact : MR LIU  Jack | T**elphone : 86-0512-53186301** |

BENEFICIARY ADDRESS: Room 1612,Unit Building,No.8,Port Development Zone North Ring Road,Taicang,Jiangsu,China.

