

'TORAY'**COMMERCIAL INVOICE**

Toray International Singapore Pte Ltd
111 Somerset Road, #14-01,
Singapore 238164
Tel : (65) 6505 3170 Fax : (65) 6533 2215
Co. Registration No. 198202503D

FOR ACCOUNT OF: SPCD435030
GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653
INDIA

DELIVER/CONSIGN TO:
GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653
INDIA

Invoice No. : ITS-214/NFY/XI/2017

Invoice Date : 09.11.2017

Customer P/O No. : SAP-JNS02044

Payment Terms : D/P AT SIGHT

Created By : MICHELLE

NOTIFY PARTY :
GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653. INDIA

| ITEM NO. | MATERIALS DESCRIPTION | QUANTITY (KGS) | UNIT PRICE (USD/KGS) | AMOUNT (USD) |
|---|-----------------------|----------------|----------------------|--------------|
| CIF CHENNAI SEAPORT, INDIA | | | | |
| | NYLON FILAMENT YARN | | | |
| | 210D-24F-700 (P9) | 7,100.00 | 3.30 | 23,430.00 |
| AS PER BENEFICIARY'S ORDER NO. SAP-JNS02044 DATED 31.10.2017 CIF CHENNAI SEAPORT, INDIA. INCOTERMS 2010 | | | | |
| THIS IS TO CERTIFY THAT GOODS ARE FREELY IMPORTABLE AND NOT COVERED UNDER THE NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2015-2020 | | | | |
| Sub total | | | | 23,430.00 |
| GST Rate (7%) | | | | 0.00 |
| Total Qty 7,100.00 KGS Total | | | | 23,430.00 |

FOB VALUE : US\$ 22,273.00

REMARK:

1. PORT OF LOADING : TG. PRIOK, JAKARTA, INDONESIA
2. PORT OF DISCHARGE : CHENNAI, INDIA
3. FINAL DESTINATION : CHENNAI, INDIA
4. VESSEL NAME : STAR RIVER V.0016N
5. ETD JAKARTA : 10.11.2017
6. ETA COLOMBO : 22.11.2017

Toray International Singapore Pte Ltd.

Signature

E. & O. E.



'TORAY'

PACKING LIST

Toray International Singapore Pte Ltd
111 Somerset Road, #14-01,
Singapore 238164
Tel : (65) 6505 3170 Fax : (65) 6533 2215
Co. Registration No. 198202503D

GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653
INDIA

Invoice No. : ITS-214/NFY/XI/2017

Invoice Date : 09.11.2017

| ITEM NO. | MATERIALS DESCRIPTION | NET WEIGHT | GROSS WEIGHT | MEASUREMENT |
|----------|---|------------|----------------------------|-------------|
| | | KGS | KGS | M³ |
| | | | CIF CHENNAI SEAPORT, INDIA | |
| | NYLON FILAMENT YARN 210D-24F-700 (P9) | 7,100.00 | 9,329.40 | 25.00 |
| | AS PER BENEFICIARY'S ORDER NO. SAP-JNS02044 DATED 31.10.2017 CIF CHENNAI SEAPORT, INDIA. INCOTERMS 2010 | | | |
| | THIS IS TO CERTIFY THAT GOODS ARE FREELY IMPORTABLE AND NOT COVERED UNDER THE NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2015-2020 | | | |
| | PACKING DETAIL : 25 KGS IN A CARTON BOX CONTAINED 16 PAPER BOBBINS (P9) | | | |
| | SAY TOTAL : 284 CARTON BOXES CONTAINED 4,544 PAPER BOBBINS (P9) | | | |
| | IN A CONTAINER (1X20' FCL) IN EXPORT QUALITY | | | |
| | | 7,100.00 | 9,329.40 | 25.000 |

REMARK:

1. PORT OF LOADING : TG. PRIOK, JAKARTA, INDONESIA
2. PORT OF DISCHARGE : CHENNAI, INDIA
3. FINAL DESTINATION : CHENNAI, INDIA
4. VESSEL NAME : STAR RIVER V.0016N
5. ETD JAKARTA : 10.11.2017
6. ETA COLOMBO : 22.11.2017

Toray International Singapore Pte Ltd.

Signature

E. & O. E.



MOLU14604759844

[illegible]

IN WITNESS whereof the number of original Bills 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)

Also Notify _____ (For Merchant's reference only)

Final destination for the Merchant's reference

Measurement

FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT. (KGS) (M3)
THE MERCHANT AGREES AND UNDERTAKES TO PAY TO THE CARRIER OR THEIR LOCAL
AGENTS ALL THE AMOUNTS AND/ OR CHARGES AS PER CARRIER'S PREVAILING
TARIFF (COPIES OF THE APPLICABLE TARIFF ARE OBTAINABLE FROM THE CARRIER
UPON REQUEST) AND/ OR ANY STATUTORY LEVIES, AS APPLICABLE, WITHOUT ANY
DISPUTE OR DEMUR, AT THE TIME OF COLLECTING THE DELIVERY ORDER AT THE
PORT OF DISCHARGE OR AT THE INLAND CONTAINER DEPOT, AS THE CASE MAYBE,
MENTIONED IN THIS BILL OF LADING.

25.000

7,100 KGS OF NYLON FILAMENT YARN
210D-24F-700 (P9)
AS PER BENEFECIARY'S ORDER NO.
SAP-JNS02044
DATED 31.10.2017

CIF CHENNAI SEAPORT-INDIA
AS PER INCOTERMS 2010 GOODS ARE FREELY
IMPORTABLE AND NOT COVERED UNDER THE
NEGATIVE LIST AS PER FOREIGN TRADE
POLICY 2015 - 2020

AGENT AT DESTINATION :
MITSUI O.S.K. LINES (INDIA) PVT. LTD.,
NAVIN PRESIDIUM, B-7 , WING - B, 103

* Total number of Containers or other packages or units received by the Carrier (in words):

ONE CONTAINER

Continued on Attached Rider

| Code | Tariff Item | Basis | Freighted as | Curr. | Rate | Per | Prepaid | Collect |
|------|-------------|-------|--------------|-------|------|-----|---------|---------|
|------|-------------|-------|--------------|-------|------|-----|---------|---------|

A S A R R A N G E D

THREE

JAKARTA

LADEN ON BOARD THE VESSEL STAR RIVER VOY 116-0016N AT TANJUNG
PRIOK, JAKARTA

PRIOK, JAKARTA
Date 11-11-2017

Signature

PT. MITSUI O.S.K. LINES INDONESIA

Mitsui O.S.K. Lines, Ltd. as Carrier

By PT. MITSUI O.S.K. LINES INDONESIA

For the Carrier

FIRST ORIGINAL

| Container No.; Seal No.; Marks & Nos | No. of Containers or Packages | HM Type or kind of Containers or Packages - Description of goods | Gross Weight | Measurement |
|--------------------------------------|----------------------------------|--|--------------|-------------|
|--------------------------------------|----------------------------------|--|--------------|-------------|

NELSON MANICKAM ROAD,
AMINJIKARAI, CHENNAI, INDIA
600 029
TEL : 91-44-43926000
FAX : 91-44-43926001

Particulars furnished by shipper





65851210604

| | | | | | |
|---|--|--|--|---|--|
| 1. Goods consigned from (Exporter's business name, address, country) PT. INDONESIA TORAY SYNTHETICS 3RD FLOOR SUMMITMAS II, 61-62 JL. JENDERAL SUDIRMAN JAKARTA 12190 INDONESIA | | | Reference No. 0096765/JKT/2017 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI Issued in <u>INDONESIA</u> (Country) See Notes Overleaf | | |
| 2. Goods consigned to (Consignee's name, address, country) GREENDROPS TECHLIFE NO. 592, SOKKAMPALAYAM VILLAGE ANNUR, COIMBATORE 641653 INDIA | | | | | |
| 3. Means of transport and route (as far as known) Departure Date NOVEMBER 10, 2017 Vessel's name/Aircraft etc. STAR RIVER V.0016N Port of Discharge CHENNAI, INDIA | | | 4. For Official Use <input type="checkbox"/> Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Tariff Treatment Not Given (Please state reason/s) Signature of Authorised Signatory of the Importing Country | | |
| 5. Item number | 6. Marks and numbers on Packages | 7. Number and type of packages, description of goods (include quantity where appropriate and HS number of the importing country) | 8. Origin criterion (see Notes overleaf) | 9. Gross weight or other quantity and value (FOB) | 10. Number and date of Invoices |
| 1 | GREENDROPS CHENNAI C/NO. 1-UP | 284 CARTON BOXES OF 7,100 KGS OF NYLON FILAMENT YARN 210D-24F-700 (P9) AS PER BENEFICIARY'S ORDER NO. SAP-JNS02012 DATED 31.10.2017 CIF CHENNAI SEAPORT-INDIA AS PER INCOTERMS 2010 GOOD ARE FREELY IMPORTABLE AND NOT COVERED UNDER THE NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2015-2020 THIRD INVOICING BY TORAY INTERNATIONAL., SINGAPORE PTE LTD. 111 SOMERSET ROAD NO.14-01 SINGAPORE 238164 INVOICE NO : ITS-214/NFY/XI/2017 DATE : NOV. 09, 2017 HS: 5402.19.00 | "RVC (28%) + CTSH" | 9,329.40 KGM (NINE THOUSAND THREE HUNDRED AND TWENTY-NINE POINT FORTY) USD 22,273.00 | ITS-214/NFY/XI/ 2017 NOVEMBER 9, 2017 |
| 11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in INDONESIA (Country) and that they comply with the origin requirements specified for these goods in the ASEAN-India Free Trade Area Preferential Tariff for the goods exported to INDONESIA TORAY SYNTHETICS INDIA (Importing Country) Authorized signature | | | 12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ISSUED RETROACTIVELY, DATE OF SHIPMENT: NOVEMBER 10, 2017 PROVINCIAL OFFICE IN JAKARTA IKA ADHIS RBM JAKARTA, NOVEMBER 14, 2017 Place and date, signature and stamp of certifying authority | | |
| 13. Where appropriate please tick: <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back CO <input type="checkbox"/> Cumulation | | | | | |

TORAY


**PT. INDONESIA TORAY SYNTHETICS
(ITS)**

SUMMITMAS II Bld 3rd Fl. Jl. Jend. Sudirman 61-62 Jakarta 12190, PO Box 6953/Jksst

Head Office :
Telephone : (021) 252 6841
Facsimile : (021) 520 2041

Factory :
Address : Jl. Moh. Toha Km. 1
Tangerang 15112
Telephone : (021) 552 4467 - 8
Facsimile : (021) 552 4909

CERTIFICATE OF ANALYSIS

INVOICE NO. : ITS-214/NFY/XI/2017
APPLICANT : GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE,
ANNUR, COIMBATORE 641653 INDIA
DESCRIPTION OF GOODS : 7,100 KGS OF NYLON FILAMENT YARN
210D-24F-700 (P9)
AS PER BENEFICIARY'S ORDER NO. SAP-JNS02044 DATED 31.10.201
SHIPPED ON BOARD  11 NOVEMBER, 2017 BY STAR RIVER V. 0016N

| NO. | I T E M | U N I T | NYLON 6 210D-24F-700 (LOT 08) | |
|-----|----------------------------|---------|-------------------------------|--------|
| | | | SPEC | ACTUAL |
| 1 | DENIER | dTex | 203.5 ~ 216.5 | 208.5 |
| 2 | TENACITY | Cn/Tex | ≥ 7.00 | 7.35 |
| 3 | ELONGATION | % | 17.0 ~ 29.0 | 25.2 |
| 4 | USTER | % | ≤ 1.50 | 0.89 |
| 5 | SHRINKAGE OF BOILING WATER | % | 8.0 ~ 13.0 | 10.1 |
| 6 | O.P.U OF YARN | % | 0.45 ~ 1.05 | 0.82 |

NOTES :
THE ANALYSIS WAS CHECKED BY LABORATORY OF PT. ITS

JAKARTA, 10 NOVEMBER 2017

(H. BAMBANG SUHARTO)

TORAY


**PT. INDONESIA TORAY SYNTHETICS
(ITS)**

SUMMITMAS II Bld 3rd Fl. Jl. Jend. Sudirman 61-62 Jakarta 12190, PO Box 6953/Jksst

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Address : Jl. Moh. Toha Km. 1
Tangerang 15112
Telephone : (021) 552 4467 – 8
Facsimile : (021) 552 4909

CERTIFICATE OF ANALYSIS

INVOICE NO. : ITS-214/NFY/XI/2017
APPLICANT : GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE,
ANNUR, COIMBATORE 641653 INDIA
DESCRIPTION OF GOODS : 7,100 KGS OF NYLON FILAMENT YARN
210D-24F-700 (P9)
SHIPPED ON BOARD  AS PER BENEFICIARY'S ORDER NO. SAP-JNS02044 DATED 31.10.2017
11 NOVEMBER, 2017 BY STAR RIVER V. 0016N

| NO. | I T E M | U N I T | 210D-24F-700 (LOT 08) | |
|-----|----------------------------|----------|-----------------------|--------|
| | | | SPEC | ACTUAL |
| 1 | DENIER | Denier | 210.0 ± 6.5 | 208.5 |
| 2 | TENACITY | Gr / Den | MIN 7.00 | 7.35 |
| 3 | ELONGATION | % | 23.0 ± 6.0 | 25.2 |
| 4 | USTER | % | MAX 1.50 | 0.89 |
| 5 | SHRINKAGE OF BOILING WATER | % | 10.5 ± 2.5 | 10.1 |
| 6 | O.P.U OF YARN | % | 0.75 ± 0.30 | 0.82 |

NOTES :
THE ANALYSIS WAS CHECKED BY LABORATORY OF PT. ITS

JAKARTA, 10 NOVEMBER 2017

(H. BAMBANG SUHARTO)



PT. Asuransi MSIG Indonesia

Summitmas II Building, 15th Floor, Jl. Jenderal Sudirman Kav. 61-62, Jakarta 12190
Telephone : (62) (21) 2523110
Fax : (62) (21) 2524307 (General), 2524084 (Claim) 2524309, 5202139 (Production)

MNB417-005224

MARINE CARGO POLICY

ORIGINAL

name(s) of Assured(s), etc.

PT. INDONESIA TORAY SYNTHETICS
Summitmas II 3rd Floor
Jl. Jend. Sudirman Kav. 61-62

Invoice No.

ITS-214/NFY/XI/2017

DC117059810001 00

Amount insured

(USD)

25,773.00

Conditions :

INSTITUTE CARGO CLAUSES (ALL RISKS)
INSTITUTE WAR AND STRIKE, RIOT,
CIVIL COMMOTION CLAUSES
As per OP 040004

BANGALORE & COCHIN, INDIA

GLADSTONE AGENCIES LIMITED
City Point (TF6 3rd Floor)
Infantry Road, Bangalore 560001
INDIA

Phone : 80-4112-2186

Fax : (91)-80-4110-8736

Local Vessel or Conveyance

From (interior port or place of loading)

Ship or Vessel

ASSURED'S FACTORY

Sailing on or about

STAR RIVER V.0016N

TG.PRIOK, JAKARTA, INDONESIA 11/11/2017

Transhipped at

Arrived at

Thence to

CHENNAI, INDIA

INTERIOR PLACE IN INDIA

Goods and Merchandises

7,100 KGS NYLON FILAMENT YARN
210D-24F-700 (P9)
AS PER BENEFICIARY'S ORDER
NO.SAP-JNS02044
DATED 31.10.2017

NOTIFY PARTY :
GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAN VILLAGE
ANNUR, COIMBATORE 641653 INDIA

QTY. : 284 CARTONS
G.W. : 9,329.40 KGS
N.W. : 7,100.00 KGS
MEAS : 25.00 M3
B/L NO. : MOLU14604759844

Mark(s) and Number(s) as per Invoice No. specified above.
Place and Date signed in

Valued at the same as Amount insured.
No. of Pol.

Jakarta, 10/11/2017

IMPORTANT
IT IS THE DUTY OF THE ASSURED OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE
LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES
It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimizing a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:
1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the container and its seals are examined immediately by their responsible official.
If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.
NOTE :- The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

DOCUMENTATION OF CLAIMS

To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable:
1. Original policy of insurance.
2. Original or certified copy of shipping invoices, together with shipping specification and or weight notes.
3. Original or certified copy of Bill of Lading and/or other contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at port of discharge and final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

In the event of loss or damage which may involve a claim under this insurance, no claim shall be paid unless immediate notice of such loss or damage has been given to and a Survey Report obtained from this Company's Office or Agents specified in this Policy.

2

Notwithstanding anything contained herein attached hereto to the contrary, this insurance is understood and agreed to be subject to English law and practice only as to liability for and settlement of any and all claims.

This insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damage is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.

We, PT. Asuransi MSIG Indonesia, hereby agree, in consideration of the payment to us by or on behalf of the Assured of the premium as arranged, to insure against loss damage liability or expense to the extent and in the manner herein provided.

In Witness whereof, I the Undersigned of PT. Asuransi MSIG Indonesia, on behalf of the said Company have subscribed My Name in the place specified as above to the policies, the issued numbers thereof being specified as above, of the same tenor and date, one of which being accomplished, the others to be void as of the date specified as above.

For PT. Asuransi MSIG Indonesia

PT. Asuransi MSIG Indonesia

(AUTHORIZED SIGNATORY)



MSIG

2017 0843
R006000
197058
PB0505