



(주)하나로TNS

경기도 수원시 영통구 광교로 105(이의동, 경기알앤디비센터 415호)

(Tel. : 031-280-8153, Fax. : 031-280-8155)

TOTAL INVOICE

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* Bill To : (주)연호전자
* WINS Code : 10149
* Bill No : STR22091344

GRAND TOTAL

NO	A/O	I/E	영세	과세	부가세	대납비용	TOTAL
2건	A	E	0	60,000	6,000	0	66,000
3건	O	E	120,000	124,000	12,400	0	256,400
TOTAL			120,000	184,000	18,400	0	322,400

AIR EXPORT

NO	A/O	I/E	REF. DATE	REF. NO	영세	과세	부가세	대납비용	TOTAL
1	A	E	20220830	HICN2229649	0	30,000	3,000	0	33,000
2	A	E	20220915	HICN2231329	0	30,000	3,000	0	33,000
TOTAL					0	60,000	6,000	0	66,000

OCEAN EXPORT

NO	A/O	I/E	REF. DATE	REF. NO	영세	과세	부가세	대납비용	TOTAL
1	O	E	20220903	HINCWEI22090005	40,000	46,000	4,600	0	90,600
2	O	E	20220911	HINCWEI22090010	40,000	46,000	4,600	0	90,600
3	O	E	20220925	HINCWEI22090023	40,000	32,000	3,200	0	75,200
TOTAL					120,000	124,000	12,400	0	256,400

* Contact : 김미정 (Tel : 031-280-8153, E-Mail : mjkim91@htns.com)

* Bank Information

Bank Name : 하나은행
계좌번호 : 227-890008-04904 (원화)
227-890003-02038 (외화)
Bank Name : 중소기업은행
계좌번호 : 287-083560-01-010

※ 대납비용 : 고객을 대신하여 당사가 부담 후, 세금계산서
비고란에 별도 표기하여 청구되는 금액

㉠ Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
㉢보험료: 적하보험증권이 고객명으로 발행되는 고객부담비용



(주)하나로TNS

경기도 수원시 영통구 광교로 105(이의동, 경기알앤디비센터 415호)
(Tel. : 031-280-8153, Fax. : 031-280-8155)

(Air Export)

CUSTOMER INVOICE

(page : 1/1)

Bill To : (주)연호전자
IRS No. : 119-81-09982
B/L No. : HICN2229649 / 98885552305
Date : 2022-08-30
Flight / Vessel : ASIANA AIRLINE / OZ0741
Origin / Dstn. : INCHEON, KOREA / BANGKOK, THAILAND
Cargo Info. : Q'ty : 7CT G/W : 84.00kg C/W : 84.00kg
Customs Type :
CNTR Info. :

Commercial IV. : YHNN220829-A
Statement Date : 2022-09-25
Due Date :
Permit Date :
Trucking Date :
CMR No. :
Terms : FOB
Ex.rate :
Bz. Type :

[B] General Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
H/D Charge	B/L	KRW	30,000	30,000	KRW	30,000	3,000	
[B] - Sub total						30,000	3,000	
Total[B]						30,000	3,000	33,000

[정산내역] 차액 : 0
전차이월 : 0
입 금 액 : 0
정 산 액 : 0

* Remarks :

* Printer : 김미정 (Tel. : 031-280-8153) mjkim91@htns.com

* Bank Infomation

Bank Name : 하나은행
계좌번호 : 227-890008-04904 (원화)
227-890003-02038 (외화)
Bank Name : 중소기업은행
계좌번호 : 287-083560-01-010

※ 대납비용 : 고객을 대신하여 당사가 부담 후, 세금계산서
비고란에 별도 표기하여 청구되는 금액

- ㉠ Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ㉡ PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ㉢ 보험료: 적하보험증권이 고객명으로 발행되는 고객부담비용

HICN2229649

Shipper's Name and Address YEONHO ELECTRONICS CO., LTD 506-2 HANAM-DONG, GUANGSAN-KU, GWANGJU-CITY, KOREA TEL:062-463-0772 FAX:062-952-5512		Shipper's Account Number		Not Negotiable Air Waybill issued by HANARO TNS CO., LTD. 2TH FL., RODEM BLDG., 395-85, SEOKYO-DONG, MAPO-GU, SEOUL 121-840 KOREA	
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address MIRAE ELECTRONIC (THAILAND) CO., LTD 68 MOO 1, T. TAKHIAINTIA A. BANGLAMUNG-CHONBURI 20150 THAILAND TEL:66-38-386-769 FAX:66-38-765-609 ATTN:MR.KIM JAE WON		Consignee's Account Number		It is agreed that the goods described here in 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 HANARO TNS CO., LTD.				Accounting Information SAME AS CONSIGNEE	
Agent's IATA Code 17-3 2547 0013		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON, KOREA					
to	By First Carrier	to	by	to	by
BKK	OZ				
Airport of Destination BANGKOK, THAILAND		Flight/Date OZ0741 30AUG2022		Currency USD	Declared Value for Carriage N.V.D
				CHS Code CC	Declared Value for Customs AS PER INVOICE
				WT/VAL PP	
				Other PP	
				Amount of NIL	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 COMMERCIAL INVOICE & PACKING LIST ATTACHED					
No. of Pieces RCP	Gross Weight	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7	84.0 KG	84.0-KG	DIM: 40x41x35cm/7. =66.967	AS ARRANGED	7 PKGS OF HOUSING INV NO. YHNN220829-A FREIGHT COLLECT
Prepaid		Weight	Charge	Collect	Other Charges
		AS ARRANGED			
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
		AS ARRANGED			
Currency Conversion Rates		CC Charges in Dest.			
		30-AUG-2022			
		ICN			
		Koo Yoon Mo			
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			



(주)하나로TNS

경기도 수원시 영통구 광교로 105(이의동, 경기알앤디비센터 415호)
(Tel. : 031-280-8153, Fax. : 031-280-8155)

(Air Export)

CUSTOMER INVOICE

(page : 1/1)

Bill To : (주)연호전자
IRS No. : 119-81-09982
B/L No. : HICN2231329 / 98843753323
Date : 2022-09-15
Flight / Vessel : ASIANA AIRLINE / OZ0741
Origin / Dstn. : INCHEON, KOREA / BANGKOK, THAILAND
Cargo Info. : Q'ty : 9CT G/W : 102.00kg C/W : 102.00kg
Customs Type :
CNTR Info. :

Commercial IV. : YHNN220914-A
Statement Date : 2022-09-25
Due Date :
Permit Date :
Trucking Date :
CMR No. :
Terms : FOB
Ex.rate :
Bz. Type :

[B] General Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
H/D Charge	B/L	KRW	30,000	30,000	KRW	30,000	3,000	
[B] - Sub total						30,000	3,000	
Total[B]						30,000	3,000	33,000

[정산내역] 차액 : 0
전차이월 : 0
입금액 : 0
정산액 : 0

* Remarks :

* Printer : 김미정 (Tel. : 031-280-8153) mjkim91@htns.com

* Bank Information

Bank Name : 하나은행
계좌번호 : 227-890008-04904 (원화)
227-890003-02038 (외화)
Bank Name : 중소기업은행
계좌번호 : 287-083560-01-010

※ 대납비용 : 고객을 대신하여 당사가 부담 후, 세금계산서
비고란에 별도 표기하여 청구되는 금액

- ① Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ② PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ③ 보험료: 적하보험증권이 고객명으로 발행되는 고객부담비용

988

ICN

43753323

HICN2231329

Shipper's Name and Address YEONHO ELECTRONICS CO.,LTD 506-2 HANAM-DONG, GUANGSAN-KU, GWANGJU-CITY, KOREA TEL:062-463-0772 FAX:062-952-5512		Shipper's Account Number		Not Negotiable Air Waybill issued by HANARO TNS CO., LTD. 2TH FL., RODEM BLDG., 395-85, SEOKYO-DONG, MAPO-GU, SEOUL 121-840 KOREA																											
														Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.																	
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Issuing Carrier's Agent Name and City HANARO TNS CO., LTD.														Accounting Information SAME AS CONSIGNEE																	
Agent's IATA Code 17-3 2547 0013				Account No.																											
Airport of Departure(Addr. of First Carrier)and Requested Routing INCHEON, KOREA																															
to	By First Carrier				to	by	to	by	Currency	CHS Code	WT/VAL		Other		Declared Value for Carriage				Declared Value for Customs												
BKK	OZ								USD				CC	PP	N.V.D				AS PER INVOICE												
Airport of Destination BANGKOK, THAILAND				Flight		Date		Amount of				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".																			
OZ0741				15SEP2022		NIL																									
Handling Information COMMERCIAL INVOICE & PACKING LIST ATTACHED																															
No.of Pieces RCP	Gross Weight				Chargeable Weight	Rate / Charge		Total				Nature and Quantity of Goods (incl. Dimensions or Volume)																			
9	102.0	KG	Q		102.0	KG	DIM: 41x41x36, cm/8. =80.688 63x63x23cm/1. =15.215		AS ARRANGED				9 PKGS OF HOUSING INV NO. YHNN220914-A FREIGHT COLLECT																		
			Q																												
Prepaid		Weight		Charge		Collect		Other Charges																							
								AS ARRANGED																							
Valuation Charge																															
Tax																															
Total Other Charges Due Agent																															
Total Other Charges Due Carrier																															
Total Prepaid		Total Collect		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. HANARO TNS CO., LTD. AS AGENT FOR CARRIER : ASIANA AIRLINE ----- Signature of Shipper or his Agent																											
AS ARRANGED																															
Currency Conversion Rates		CC Charges in Dest.		15-SEP-2022 ICN Koo Yoon Mo ----- 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																											



(주)하나로TNS

경기도 수원시 영통구 광교로 105(이의동, 경기알앤디비센터 415호)
(Tel. : 031-280-8153, Fax. : 031-280-8155)

(Ocn Export)

CUSTOMER INVOICE

(page : 1/1)

Bill To : (주)연호전자
IRS No. : 119-81-09982
B/L No. : HINCWEI22090005 / HSLI010220900042
Date : 2022-09-03
Flight / Vessel : HANSUNG INCHEON / 2976W
Origin / Dstn. : INCHEON, KOREA / WEIHAI, CHINA
Cargo Info. : Q'ty : 8PT G/W : 3,138.00kg CBM : 17.580
Customs Type :
CNTR Info. : 40HC x 1

Commercial IV. : YHFU220831-V
Statement Date : 2022-09-25
Due Date :
Permit Date :
Trucking Date :
CMR No. :
Terms : FCA
Ex.rate :
Bz. Type : SFTW

[A] Zero Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
Document Fee	B/L	KRW	40,000	40,000	KRW	40,000	0	
[A] - Sub total						40,000	0	

[B] General Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
H/D Charge	B/L	KRW	30,000	30,000	KRW	30,000	3,000	
하차료	CTNR	KRW	16,000	16,000	KRW	16,000	1,600	8PT
[B] - Sub total						46,000	4,600	

Total [A] + [B]						86,000	4,600	90,600
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[정산내역] 차액 : 0
전차이월 : 0
입금액 : 0
정산액 : 0

* Remarks :

* Printer : 김미정 (Tel. : 031-280-8153) mjkim91@htns.com

* Bank Infomation

Bank Name : 하나은행
계좌번호 : 227-890008-04904 (원화)
227-890003-02038 (외화)
Bank Name : 중소기업은행
계좌번호 : 287-083560-01-010

※ 대납비용 : 고객을 대신하여 당사가 부담 후, 세금계산서
비고란에 별도 표기하여 청구되는 금액

- ① Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ② PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ③ 보험료: 적하보험증권이 고객명으로 발행되는 고객부담비용

Consignor/Shipper

YEONHO ELECTRONICS CO., LTD
51 HANAMSANDAN1BUN-RO
GWANGJU KOREA SOUTH KOREA



BILL OF LADING OR MULTIMODAL TRANSPORT DOCUMENT

Bill of Lading No.

HINCWEI22090005

Consignee(Complete Name and Address/Non-Negotiable Unless Consigned to Order)

FUTAIHUA PRECISION INDUSTRY (WEIHAI) CO., LTD
(LASER)
JINZHOU ROAD, HI-TECH. IDZ. WEIHAI CITY,
SHANDONG PROVINCE, CHINA
ATTN:LI RANRAN YAN LILING-913710006137527000 **

HTNS
HANARO TNS CO., LTD.

11th Fl., Heungwoo Bldg., 96, Jungang-daero,
Jung-gu, Busan, 48939, Korea.
TEL: (051) 906-5803-9 FAX: (051) 906-5841 / 5842

Notify Party

SAME AS CONSIGNEE
**TEL: 0631-5626868 FAX: 0631-5626767

For Delivery of Goods Please Apply to:

HTNS (TIANJIN) LOGISTICS CO.LTD.,WEIHAI BRANCH
ROOM 910, NO.36 DONGHAI ROAD, ECONOMIC DEVELOPED
DISTRICT, WEIHAI CITY, SHANDONG PROVINCE, CHINA
TEL: 86-631-591 8800 FAX: 86-631-591 8700

Pre-Carriage by

Place of Receipt

INCHEON, KOREA

Vessel / Voyage No.

HANSUNG INCHEON 2976W

Port of Loading

INCHEON, KOREA

Port of Discharge

WEIHAI, CHINA

Place of Delivery

WEIHAI, CHINA

Final Destination(For the Merchant's Ref. Only)

Particulars Furnished by Consignor/Shipper

Container No. & Seal No. Marks & No.	No. & Kinds of Containers or Packages	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
N/M	1 X 40' HC 8 PALLET(S)	SHIPPER'S LOAD AND COUNT SAID TO CONTAIN 8 PALLET(S) OF CONNECTOR IV NO. YHFU220831-V / 3,239,860 EA FCA	3,138.000 KGS	17.580 CBM

HSLU5000675 / 588972(40HC)(PART)

SURRENDERED

ON BOARD DATE :

SEP. 03. 2022

CFS/CY

FREIGHT COLLECT

Excess Value Declaration(Refer to §II- 4.3) :

Total Number of Containers
or Packages(In Words)

SAY : PART OF ONE(1) CONTAINER ONLY

Freight Payable at

Freight & Charges

Prepaid

Collect
AS ARRANGED

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 Bill of Lading or Multimodal Transport Document(hereinafter called the 'B/L') to which the Merchant agrees by accepting this 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 B/L(s) have been signed unless otherwise stated herein. If two(2) or more original 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 one(1) duly endorsed original B/L must be surrendered in exchange for the Goods or delivery order.

Signature

Place and Date of Issue

BUSAN, KOREA

SEP. 03. 2022

No. of Original B/L

ZERO(0)

Bill of Lading No.

HINCWEI22090005

HANARO TNS CO., LTD.

As a Carrier



(주)하나로TNS

경기도 수원시 영통구 광교로 105(이의동, 경기알앤디비센터 415호)
(Tel. : 031-280-8153, Fax. : 031-280-8155)

(Ocn Export)

CUSTOMER INVOICE

(page : 1/1)

Bill To : (주)연호전자
IRS No. : 119-81-09982
B/L No. : HINCWEI22090010 / HSLI010220900176
Date : 2022-09-11
Flight / Vessel : HANSUNG INCHEON / 2979W
Origin / Dstn. : INCHEON, KOREA / WEIHAI, CHINA
Cargo Info. : Q'ty : 8PT G/W : 2,755.00kg CBM : 13.300
Customs Type :
CNTR Info. : 40HC x 1

Commercial IV. : YHFU220906-V
Statement Date : 2022-09-25
Due Date :
Permit Date :
Trucking Date :
CMR No. :
Terms : FCA
Ex.rate :
Bz. Type : SFTW

[A] Zero Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
Document Fee	B/L	KRW	40,000	40,000	KRW	40,000	0	
[A] - Sub total						40,000	0	

[B] General Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
H/D Charge	B/L	KRW	30,000	30,000	KRW	30,000	3,000	
하차료	CTNR	KRW	16,000	16,000	KRW	16,000	1,600	8PT
[B] - Sub total						46,000	4,600	

Total [A] + [B]						86,000	4,600	90,600
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[정산내역] 차액 : 0
전차이월 : 0
입금액 : 0
정산액 : 0

* Remarks :

* Printer : 김미정 (Tel. : 031-280-8153) mjkim91@htns.com

* Bank Information

Bank Name : 하나은행
계좌번호 : 227-890008-04904 (원화)
227-890003-02038 (외화)
Bank Name : 중소기업은행
계좌번호 : 287-083560-01-010

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비고란에 별도 표기하여 청구되는 금액

- ① Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ② PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ③ 보험료: 적하보험증권이 고객명으로 발행되는 고객부담비용

Consignor/Shipper

YEONHO ELECTRONICS CO., LTD
51 HANAMSANDAN1BUN-RO
GWANGJU KOREA SOUTH KOREA



BILL OF LADING OR MULTIMODAL TRANSPORT DOCUMENT

Bill of Lading No.

HINCWEI22090010

Consignee(Complete Name and Address/Non-Negotiable Unless Consigned to Order)

FUTAIHUA PRECISION INDUSTRY (WEIHAI) CO., LTD
(LASER)
JINZHOU ROAD, HI-TECH. IDZ. WEIHAI CITY,
SHANDONG PROVINCE, CHINA
ATTN:LI RANRAN YAN LILING-913710006137527000 **

HTNS
HANARO TNS CO., LTD.

11th Fl., Heungwoo Bldg., 96, Jungang-daero,
Jung-gu, Busan, 48939, Korea.
TEL: (051) 906-5803-9 FAX: (051) 906-5841 / 5842

Notify Party

SAME AS CONSIGNEE
**TEL: 0631-5626868 FAX: 0631-5626767

For Delivery of Goods Please Apply to:

HTNS (TIANJIN) LOGISTICS CO.LTD.,WEIHAI BRANCH
ROOM 910, NO.36 DONGHAI ROAD, ECONOMIC DEVELOPED
DISTRICT, WEIHAI CITY, SHANDONG PROVINCE, CHINA
TEL: 86-631-591 8800 FAX: 86-631-591 8700

Pre-Carriage by

Place of Receipt

INCHEON, KOREA

Vessel / Voyage No.

HANSUNG INCHEON 2979W

Port of Loading

INCHEON, KOREA

Port of Discharge

WEIHAI, CHINA

Place of Delivery

WEIHAI, CHINA

Final Destination(For the Merchant's Ref. Only)

Particulars Furnished by Consignor/Shipper

Container No. & Seal No. Marks & No.	No. & Kinds of Containers or Packages	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
N/M	1 X 40' HC 8 PALLET(S)	SHIPPER'S LOAD AND COUNT SAID TO CONTAIN 8 PALLET(S) OF CONNECTOR IV NO. YHFU220906-V / 2,485,254 EA FCA	2,755.000 KGS	13.300 CBM

HSLU5003801 / 633974(40HC)(PART)

SURRENDERED

ON BOARD DATE :

SEP. 11. 2022

CFS/CY

FREIGHT COLLECT

Excess Value Declaration(Refer to §II- 4.3) :

Total Number of Containers
or Packages(In Words)

SAY : PART OF ONE(1) CONTAINER ONLY

Freight Payable at

Freight & Charges

Prepaid

Collect
AS ARRANGED

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 Bill of Lading or Multimodal Transport Document(hereinafter called the 'B/L') to which the Merchant agrees by accepting this 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 B/L(s) have been signed unless otherwise stated herein. If two(2) or more original 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 one(1) duly endorsed original B/L must be surrendered in exchange for the Goods or delivery order.

Signature

Place and Date of Issue

No. of Original B/L

BUSAN, KOREA

SEP. 11. 2022

ZERO(0)

Bill of Lading No.

HINCWEI22090010

HANARO TNS CO., LTD.

As a Carrier



(주)하나로TNS

경기도 수원시 영통구 광교로 105(이의동, 경기알앤디비센터 415호)
(Tel. : 031-280-8153, Fax. : 031-280-8155)

(Ocn Export)

CUSTOMER INVOICE

(page : 1/1)

Bill To : (주)연호전자
IRS No. : 119-81-09982
B/L No. : HINCWEI22090023 / HSLI010220900494
Date : 2022-09-25
Flight / Vessel : HANSUNG INCHEON / 2985W
Origin / Dstn. : INCHEON, KOREA / WEIHAI, CHINA
Cargo Info. : Q'ty : 1PT G/W : 348.00kg CBM : 1.750
Customs Type :
CNTR Info. : 20GP x 1

Commercial IV. : YHFU220922-V
Statement Date : 2022-09-25
Due Date :
Permit Date :
Trucking Date :
CMR No. :
Terms : FCA
Ex.rate :
Bz. Type : SFTW

[A] Zero Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
Document Fee	B/L	KRW	40,000	40,000	KRW	40,000	0	
[A] - Sub total						40,000	0	

[B] General Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
H/D Charge	B/L	KRW	30,000	30,000	KRW	30,000	3,000	
하차료	CTNR	KRW	2,000	2,000	KRW	2,000	200	1PT
[B] - Sub total						32,000	3,200	

Total [A] + [B]						72,000	3,200	75,200
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[정산내역] 차액 : 0
전차이월 : 0
입금액 : 0
정산액 : 0

* Remarks :

* Printer : 김미정 (Tel. : 031-280-8153) mjkim91@htns.com

* Bank Information

Bank Name : 하나은행
계좌번호 : 227-890008-04904 (원화)
227-890003-02038 (외화)
Bank Name : 중소기업은행
계좌번호 : 287-083560-01-010

※ 대납비용 : 고객을 대신하여 당사가 부담 후, 세금계산서
비고란에 별도 표기하여 청구되는 금액

- ① Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ② PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ③ 보험료: 적하보험증권이 고객명의로 발행되는 고객부담비용

Consignor/Shipper

YEONHO ELECTRONICS CO., LTD
51 HANAMSANDAN1BUN-RO
GWANGJU KOREA SOUTH KOREA



BILL OF LADING OR MULTIMODAL TRANSPORT DOCUMENT

Bill of Lading No.

HINCWEI22090023

Consignee(Complete Name and Address/Non-Negotiable Unless Consigned to Order)

FUTAIHUA PRECISION INDUSTRY (WEIHAI) CO., LTD
(LASER)
JINZHOU ROAD, HI-TECH. IDZ. WEIHAI CITY,
SHANDONG PROVINCE, CHINA
ATTN:LI RANRAN YAN LILING-913710006137527000 **

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TEL: (051) 906-5803-9 FAX: (051) 906-5841 / 5842

Notify Party

SAME AS CONSIGNEE
**TEL: 0631-5626868 FAX: 0631-5626767

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ROOM 910, NO.36 DONGHAI ROAD, ECONOMIC DEVELOPED
DISTRICT, WEIHAI CITY, SHANDONG PROVINCE, CHINA
TEL: 86-631-591 8800 FAX: 86-631-591 8700

Pre-Carriage by

Place of Receipt

INCHEON, KOREA

Vessel / Voyage No.

HANSUNG INCHEON 2985W

Port of Loading

INCHEON, KOREA

Port of Discharge

WEIHAI, CHINA

Place of Delivery

WEIHAI, CHINA

Final Destination(For the Merchant's Ref. Only)

Particulars Furnished by Consignor/Shipper

Container No. & Seal No. Marks & No.	No. & Kinds of Containers or Packages	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
N/M	1 X 20' GP 1 PALLET(S)	SHIPPER'S LOAD AND COUNT SAID TO CONTAIN 1 PALLET(S) OF CONNECTOR IV NO. YHFU220922-V / 245,170 EA FCA	348.000 KGS	1.750 CBM

HSLU2005170 / 633831(20GP)(PART)

SURRENDERED

ON BOARD DATE :
SEP. 25. 2022

CFS/CY

FREIGHT COLLECT

Excess Value Declaration(Refer to §II- 4.3) :

Total Number of Containers
or Packages(In Words)

SAY : PART OF ONE(1) CONTAINER ONLY

Freight Payable at

Freight & Charges

Prepaid

Collect
AS ARRANGED

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 Bill of Lading or Multimodal Transport Document(hereinafter called the 'B/L') to which the Merchant agrees by accepting this 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 B/L(s) have been signed unless otherwise stated herein. If two(2) or more original 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 one(1) duly endorsed original B/L must be surrendered in exchange for the Goods or delivery order.

Signature

Place and Date of Issue

BUSAN, KOREA

SEP. 25. 2022

No. of Original B/L

ZERO(0)

Bill of Lading No.

HINCWEI22090023

HANARO TNS CO., LTD.

As a Carrier