



(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
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

- ⓐ Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ⓑ PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ⓒ 보험료: 적하보험증권이 고객명으로 발행되는 고객부담비용

988 ICN 85552305

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. TAKHIA NTIA 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
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Issuing Carrier's Agent Name and City HANARO TNS CO., LTD.	Accounting Information SAME AS CONSIGNEE
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Agent's IATA Code 17-3 2547 0013	Account No.
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Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON, KOREA

to By First Carrier to by to by BKK OZ	Currency USD	CHS Code CC PP	WT/VAL CC PP	Other N.V.D	Declared Value for Carriage N.V.D	Declared Value for Customs AS PER INVOICE
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Airport of Destination BANGKOK, THAILAND	Flight/Date OZ0741 30AUG2022	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".
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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 Q	84.0-KG	DIM: 40x41x35cm/7. =66.967	AS ARRANGED	7 PKGS OF HOUSING INV NO. YHNN220829-A FREIGHT COLLECT

Prepaid Weight Charge Collect AS ARRANGED	Other Charges
Valuation Charge	
Tax	
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. HANARO TNS CO., LTD. AS AGENT FOR CARRIER : ASIANA AIRLINE ----- Signature of Shipper or his Agent
Total Other Charges Due Carrier	
Total Prepaid	Total Collect AS ARRANGED
Currency Conversion Rates	CC Charges in Dest.
For Carrier's Use only at Destination	Charges at Destination
Executed on (Date) 30-AUG-2022	at (Place) ICN
Signature of Issuing Carrier or its Agent Koo Yoon Mo	



(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

- ⓐ Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ⓑ PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ⓒ 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
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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 OZ0741 / 15SEP2022	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".
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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

Prepaid	Weight Charge	Collect	Other Charges
		AS ARRANGED	
Valuation Charge			
Tax			
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. HANARO TNS CO., LTD. AS AGENT FOR CARRIER : ASIANA AIRLINE ----- Signature of Shipper or his Agent
Total Other Charges Due Carrier			
Total Prepaid	Total Collect		
	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

[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

- ⓐ Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ⓑ PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ⓒ 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.

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 **



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)				
CFS/CY			FREIGHT COLLECT	
Excess Value Declaration(Refer to §II- 4.3) :				

SURRENDERED

ON BOARD DATE :
SEP. 03. 2022

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 HANARO TNS CO., LTD. As a Carrier
Place and Date of Issue	No. of Original B/L			
BUSAN, KOREA	SEP. 03. 2022	ZERO(0)		
Bill of Lading No.		HINCWEI22090005		



(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

[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

- ⓐ Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ⓑ PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ⓒ 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 **



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)				
CFS/CY			FREIGHT COLLECT	
Excess Value Declaration(Refer to §II- 4.3) :				

SURRENDERED

ON BOARD DATE :
SEP. 11. 2022

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 HANARO TNS CO., LTD. As a Carrier
Place and Date of Issue	No. of Original B/L			
BUSAN, KOREA	SEP. 11. 2022	ZERO(0)		
Bill of Lading No.		HINCWEI22090010		



(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

Table with 10 columns: Description, A/Unit, Cur., Rate, Amt(F), F/Curr., Amt(W), VAT, Re-marks. Row 1: Document Fee, B/L, KRW, 40,000, 40,000, KRW, 40,000, 0. Row 2: [A] - Sub total, 40,000, 0.

[B] General Tax

Table with 10 columns: Description, A/Unit, Cur., Rate, Amt(F), F/Curr., Amt(W), VAT, Re-marks. Row 1: H/D Charge, B/L, KRW, 30,000, 30,000, KRW, 30,000, 3,000. Row 2: 하차료, CTNR, KRW, 2,000, 2,000, KRW, 2,000, 200 1PT. Row 3: [B] - Sub total, 32,000, 3,200.

Total [A] + [B]

72,000 3,200 75,200

[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

- ㉠ Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
㉡ PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
㉢ 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.

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 **



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 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)				
CFS/CY			FREIGHT COLLECT	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> SURRENDERED </div> ON BOARD DATE : SEP. 25. 2022				
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 HANARO TNS CO., LTD. As a Carrier
Place and Date of Issue	BUSAN, KOREA	No. of Original B/L	SEP. 25. 2022 ZERO(0)	
Bill of Lading No.	HINCWEI22090023			