

## 확인증

거래명	대량이체
처리완료일시	2024.10.18 11:04:41

### 출금/입금내역

출금계좌번호	126301-04-336655
출금계좌고객명	( 주 ) 바이오포트코리아
입금은행	우리
입금계좌번호	068014-47-013501
이체금액	1,055,037 원
수수료	0 원
예금주	유피에스에스씨에스코
받는 분 통장 표시	
내 통장 표시	

- \* 위의 내용이 정상적으로 처리되었음을 확인합니다.
- \* 확인증은 고객 편의를 위하여 제공되는 것으로 거래의 참고용으로만 사용될 수 있습니다.



2024년 10월 31일 (주)국민은행

1,055,037

- 250,232 (록나이트 인강어  
수산료)

804,805

- 정선남 영

원본대조필





영세율전자세금계산서														승인번호		2024093041000012pein4xm2															
														발급번호		DS.TXO.240900458.A															
공급자	등록번호		105-81-68570											수령자	등록번호		606-81-89006														
	상호 (법인명)		유플러스에스씨에스코리아 (주)					성명		리와이킷애니타					상호 (법인명)		(주)바이오포트코리아					성명		김성구							
	주소		서울특별시 영등포구 문래로 94-3(문래동3가)					종사업장번호							주소		부산광역시 기장군 장안읍 반룡산단1로 36바이오포트코리아					종사업장번호									
	업태		서비스 외					종목		국제물류주선업					업태		제조외					종목		식품,식품첨가물 외							
	이메일		dsiyng@ups.com												이메일		biopk@naver.com														
작성일자		공 급 가 액														세 액														수정사유	
년	월	일	천	백	십	억	천	백	십	만	천	백	십	일	백	십	억	천	백	십	만	천	백	십	일						
24	09	30							3	2	0	1	4	1												영	세	율			
비고		NO. 2912289611WHARFAGE / PIER CHARGE ;9,504 총합계 329,645원																													
월	일	품 목				규격		수 량		단가		공 급 가 액				세 액				비고											
09	30	OTHER CHARGE(NO VAT)				KRW		1		0		320,141				0															
합 계 금 액				현 금				수 표				어 음				외상미수금				이 금액을청구함											
320,141																320,141															

※ 대납비용(W/F 등) 포함한 총 정산금액 329,645      대납비용(W/F 등) : 9,504

※ 상기 전자세금계산서는 부가가치세법과 국세청고시 기준에 따라 KNET의 eTradeBill 시스템을 통하여 공급자의 전자서명 후 발행된 전자세금계산서로 별도의 직인 날인이 없어도 법적 효력을 갖습니다. (www.etradebill.co.kr)

※ 상기 전자세금계산서는 부가가치세법 제 16조 2항에 의거 국세청 전자신고가 완료되지 않은것입니다.

※ eTradeBill 전송일자 : 2024-10-01      ※ 국세청 발급(전송)일자 : 2024-10-07



내 용 : UPS 수출 운송료

1. 거래처명 : UPS

2. 상세내용 : 2024년 9월 COSTCO TW(1건), CHN(2건) 선적분에 대한 운송료

PO#	선적일	도착지	운임총액(원)	비고
4500106384	2024-09-06	SHANGHAI	250,232	CHN / 후라이드오징어(10P)
4500106150	2024-09-19	SHANGHAI	475,160	CHN / 새우칩, 초코스틱(20P)
005-3216-491	2024-09-29	TAIPEI	329,645	TW / 새우칩(40P)
합계			1,055,037	

3. 결제방법 : 이체(10월 18일)

원본 대조필





UPS Supply  
Chain Solutions®

UPS SCS Korea Ltd.,  
94-3, Mulla-ro  
Youngdeungpo-Gu  
Seoul, 11 07295  
Korea  
Phone: +82 2-2000-3884

# PRO FORMA INVOICE S00408265

Page 1 of 1

VAT #: 105-81-68570

BIO PORT KOREA INC  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
36, BALLYONGSANDAN 1-RO, JANGAN-EUP,  
GIJANG-GUN  
BUSAN 46034

INVOICE DATE 20-Sep-24

CUSTOMER ID BIOPORPUS

SHIPMENT S00408265

CLIENT VAT # 6068189006

DUE DATE 20-Sep-24

TERMS Cash on Delivery

CONSOL NUMBER C00082124

## SHIPMENT DETAILS

PRINTED BY: Byeon Joohong

### SHIPPER

BIO PORT KOREA INC

### CONSIGNEE

COSTCO (CHINA) INVESTMENT CO., LTD.

## ORDER NUMBERS / OWNER'S REFERENCE

### GOODS DESCRIPTION

20PACKAGES OF BISCUITS, COOKIES AND CRACKERS GARLIC BUTTER SHRIMP CHIPS SWEET BISCUITS POPPING CANDY

### IMPORT CUSTOMS BROKER

### WEIGHT

2107.200 KG

### VOLUME

27.600 M3

### CHARGEABLE

27.600 M3

### PACKAGES

20 PKG

### VESSEL / VOYAGE / IMO(LLOYDS)

AL DHAIL / 031W / 9732307

### OCEAN BILL OF LADING

ONEYSELEJ5311500

### HOUSE BILL OF LADING

2912309774

### ORIGIN

KRPUS = Busan, Korea, Republic of

### ETD

19-Sep-24

### DESTINATION

CNSHA = Shanghai, China

### ETA

19-Sep-24

### CONTAINERS

ONEU9124040 - 40RE

## CHARGES

### DESCRIPTION

### VAT IN KRW

### CHARGES IN KRW

O - BILL OF LADING /CONNOTE - EXPORTS (NO VAT)

Zero Rated

50,000

O - TERMINAL HANDLING CHARGE - ORIG

Zero Rated

365,000

O - EXPORT HANDLING CHARGE

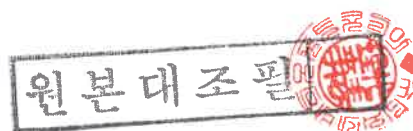
Zero Rated

40,000

O - VGM COORDINATION SERVICES FEE

Zero Rated

20,160



## TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

### SUBTOTAL

475,160

### VAT

-

### TOTAL KRW

475,160

CUSTOMER ID BIOPORPUS

Invoiced

KRW 475,160

BALANCE DUE

KRW 475,160

### PAYMENT METHOD

DUE DATE

20-Sep-24

Transfer Funds To: 유피에스에스씨에스코리아(주)

### Address:

### Bank

UPS SCS (KOREA) LIMITED  
94-3 MUNRAE-RO, YEONGDEUNGO-GU  
MUNRAE-DONG 3GA  
SEOUL 11 120-705  
KOREA, REPUBLIC OF

### Account

외환: 079-22-00878-1 우리: 068-014470-13-501

신한: 140-000-808020

Pay Ref BIOPORPUS S00408265

# COMMERCIAL INVOICE

<b>Shipper</b> BIOPORT KOREA, INC. 36, Ballyongsandan 1-ro, Jangan-eup, Gijang-gun, Busan, Republic of Korea T. +82-51-722-5896 F. +82-51-722-5886		<b>Invoice No. &amp; Date</b> BPKR2024090201/2024.09.02			
<b>Manufacturer1</b> Mizzi Food Co., Ltd. 72, Bansan 2-ro, Munmak-eup, Wonju-si, Gangwon-do, Korea T.+82-33-733-2340 F.+82-33-733-6780		<b>L/C No. &amp; Date</b>			
<b>Manufacturer2</b> SunYoung Food Co., Ltd 784, Seongnam-ro, Susin-myeon, Dongnam-gu, Cheonan-si, Chungcheongnam-do, Republic of Korea		<b>Remarks</b>  <b>[BANK INFORMATION]</b> <b>Bank Name</b> KOOKMIN BANK JANGSANYEOK BRANCH <b>Account #</b> 126368-11-003121  <b>Swift Code / FedWire No</b> CZNBKRSEXXX <b>Bank Address</b> 45 Sesil ro, Haeundae gu, Busan, Korea South Korea <b>Contact Person</b> BIOPORT KOREA, INC. <b>Country</b> SOUTH KOREA			
<b>Consignee</b> Costco (China) Investment Co.,Ltd. No. 5178, Kang Xin Highway, Pudong New District, Shanghai Tel: +86 021-62577025					
<b>Notify Party</b> Costco (China) Investment Co.,Ltd. No. 5178, Kang Xin Highway, Pudong New District, Shanghai <a href="mailto:traffic@Costco.com.cn">traffic@Costco.com.cn</a>					
<b>From</b> BUSAN, KOREA <b>To</b> SHANGHAI PORT, CHINA <b>Vessel</b> AL DHAIL 031W <b>On Board Date</b> SEP.19.2024		<b>Terms of Delivery &amp; Payment</b> FOB BUSAN			
<b>Shipping mark</b>	<b>No. &amp; kind of package</b>	<b>Item &amp; description</b>	<b>Q'ty</b>	<b>Unit Price</b>	<b>Amount</b>
1. Garlic Butter Shrimp Chips 490g(Item No.8507105 / GACC NO# CKOR31022202230069) : 8 UNITS * 12 TRAYS * 10 PALLETS 960UNIT US\$4.51 US\$4,329.60					
2. POPPING CANDY CHOCO STICKS 540g(Item No.8509391 / GACC NO#CKOR25012111250004) : 8 UNITS * 24 TRAYS * 10 PALLETS 1,920UNIT US\$6.12 US\$11,750.40					
P.O# : 4500106150 Reefer container: Temperature : 15℃(59°F) / Ventilation 25% ONEU9124040 / KRAO40864					
TOTAL 2,880UNIT US\$16,080.00					
<div><div>BIOPORTKOREA,INC.</div><div>Sungwoo Kim</div></div>					





USD1,332.88  
USD1,332.88

## 수출신고필증(적재전, 갑지)

※ 처리기간 : 즉시

① 신고자 대한관세법인 성종대	⑤ 신고번호 41241-24-902215X	⑥ 세관.과 039-D9	⑦ 신고일자 2024-09-02	⑧ 신고구분 H 일반P/L신고	⑨ C/S구분 A
② 수출대행자 (주)바이오포트코리아 (통관고유부호) 바이오포-1-04-1-01-1 수출자구분 C 수출화주 (주)바이오포트코리아 (통관고유부호) 바이오포-1-04-1-01-1 (주소) 부산광역시 기장군 장안읍 반룡산단1로 36, 바이오포트코리아 (대표자) 김성구 (소재지) 46034 (사업자등록번호) 606-81-89006			⑪ 거래구분 11 일반형태	⑫ 종류 A 일반수출	⑬ 결제방법 TT 단순송금방식
			⑭ 목적국 CN PRC	⑮ 적재항 KRPUS 부산항	⑯ 선박회사 (항공사)
			⑰ 선박명(항공편명)	⑱ 출항예정일자	⑲ 적재예정보세구역 03099999
			⑳ 운송형태 10 LC	㉑ 검사희망일 2024/09/02	
			㉒ 물품소재지 46034 부산광역시 기장군 장안읍 반룡산단1로 36.		
③ 제 조 자 미찌푸드(주) (통관고유부호) 미찌푸드-1-14-1-01-8 제조장소 26362 산업단지부호 999			㉓ L/C번호		㉔ 물품상태 N
			㉕ 사전임시개청통보여부 N		㉖ 반송 사유
④ 구 매 자 COSTCO CHINA INVESTMENT CO LTD (구매자부호) CNCOSTCO0003Z			㉗ 환급신청인 2 (1:수출대행자/수출화주, 2:제조자) 자동간이정액환급 NO		
●품명·규격 (란번호/총란수 : 001/001 )					
② 품 명 BISCUITS, COOKIES AND CRACKERS			㉘ 상표명		
② 거래품명 GARLIC BUTTER SHRIMP CHIPS					
③ 모델·규격		③ 성분	③ 수량(단위)	③ 단가(USD)	③ 금액(USD)
(NO.01) Garlic Butter Shrimp Chips 490g(Item No.8507105 /GACC NO# CKOR3102220230069) : 8 UNITS * 12 TRAYS * 10 PALLETS P.O#:4500106150			960 (UN)	4.51	4,329.6
⑤ 세번부호	1905.90-1040	⑤ 순중량	470.4 (KG)	⑤ 수량	0 0
⑤ 신고가격(FOB)					\$4,330 ₩5,770,837
③ 송품장부호	BPKR2024090201	④ 수입신고번호		④ 원산지 KR---Y	④ 포장갯수(종류)
④ 수출요건확인 (발급서류명)					10(GT)
④ 총중량	770.4 (KG)	⑤ 총포장갯수	10(GT)	④ 총신고가격 (FOB)	\$4,330 ₩ 5,770,837
④ 운임(W)	0	④ 보험료(W)	0	④ 결제금액	FOB-USD-4,329.60
⑤ 수입화물 관리번호		⑤ 컨테이너번호			N
※신고인기재란 선적기간 : 2024-09-02 - 2024-10-02 *P.O#:4500106150			⑤ 세관기재란 귀사는 관세환급대상 수출실적이 있음에도 관세환급을 신청하지 않은 업체 로 추정됩니다. 통관세관 또는 관세사에게 관세환급 가능여부를 구체적으로 확인하여 보시기 바랍니다. 통관대행 관세사는 고객 수출업체가 관세환급제 도를 이용할 수 있도록 이 정보를 안내해 주시길 바랍니다. '20.7.1일부터 중소기업의 컨테이너 수출입화물에 대해 세관검사비용을 지원 하고 있으니, 지원 대상여부를 확인하시어 신청하시기 바랍니다. (unipass.customs.go.kr)		
⑤ 운송(신고)인	부터	⑤ 적재의무기한	2024/10/02	⑤ 담당자	⑤ 신고취리일자
⑤ 기간	까지				2024/09/02

발행번호 : 2024582735806(2024.09.02)

① 수출신고수리일로부터 30일내에 적재하지 아니한 때에는 수출신고수리가 취소됨과 아울러 과태료가 부과될 수 있으므로 적재사실을 확인하시기 바랍니다.

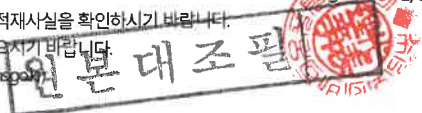
(관세법 제251조, 제277조) 또한 휴대탁송 반출시에는 반드시 출국심사(부두, 초소, 공항) 세관공무원에게 제시하여 확인을 받으시기 바랍니다.

② 수출신고필증의 진위여부는 관세청 국가관세종합정보시스템서비스에 조회하여 확인하시기 바랍니다.(http://unipass.customs.go.kr)

\* 본 신고필증은 전자문서(PDF파일)로 발급된 신고필증입니다.

\* 출력된 신고필증의 진위여부 확인은 전자문서의 '시점확인필' 스탬프로 클릭하여 확인할 수 있습니다.

Page 1/1








SHIPPER/EXPORTER BIOPORT KOREA, INC. 36, BALLYONGSANDAN 1-RO, JANGAN-EUP, GIJANG-GUN, BUSAN, REPUBLIC OF KOREA		BOOKING NO. SELEJ5311500		SEA WAYBILL NO. ONEYSELEJ5311500	
		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
CONSIGNEE COSTCO (CHINA) INVESTMENT CO., LTD. ROOM 01 MEZZANINE, NO. 5178, KANG XIN HIGHWAY, PUDONG NEW DISTRICT, SHANGHAI TEL: 86-21-6257-7025 CN>		FORWARDING AGENT-REFERENCES FMC NO. UPS SCS KOREA LIMITED 1-5F, HANYOUNG BLDG., 77-66, MULLAE-DONG 3 (SAM) -GA			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
PRE-CARRIAGE BY	PLACE OF RECEIPT PUSAN	FINAL DESTINATION (for the Merchant's reference only)			
OCEAN VESSEL VOYAGE NO. FLAG AL DHAIL 031W	PORT OF LOADING PUSAN	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY			
PORT OF DISCHARGE SHANGHAI	PLACE OF DELIVERY SHANGHAI				
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU9124040 / KRAO40864			/ 20 PALLETS / FCL / FCL/40RQ	2107.200KGS/27	600M3
N/M	20 PALLETS		PO NO: 4500106150  GARLIC BUTTER SHRIMP CHIPS 490G(I TEM NO.8507105 / GACC NO# CKOR310 22202230069)  POPPING CANDY CHOCO STICKS 540G(I TEM NO.8509391 / GACC NO#CKOR2501 2111250004)	2107.200KGS	27.600CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: SEOUL SHANGHAI, SHANGHAI		SERVICE CONTRACT NO. GCM0001B24		DOC FORM NO.	COMMODITY CODE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.					
DATE CARGO RECEIVED					
DATE LADEN ON BOARD 19 SEP 2024					
PLACE OF BILL(S) ISSUE SEOUL					
DATED 19 SEP 2024					
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED OCEAN NETWORK EXPRESS (KOREA) BY: CO., LTD. as agent for and on behalf of	

**COPY NON NEGOTIABLE**

VESSEL VOYAGE: AL DHAIL 031W

B/L NO.: ONEYSELEJ5311500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CN> ATTN: RICK GU TEL: 86-21-6257-7025 TRAFFIC@COSTCO.COM.CN (USCI : 91310115MA1H9LKH77)		
OCEAN FREIGHT PREPAID AT DESTINATION DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PART Y WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) "SHIPPER'S LOAD AND COUNT" "SAID TO CONTAIN"					



원본대조필

SIGNED  
BY: OCEAN NETWORK EXPRESS (KOREA) CO., LTD.

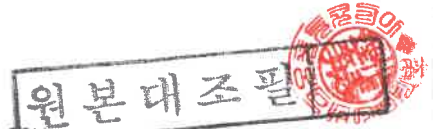
as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

# PACKING LIST

<b>Shipper</b> BIOPORT KOREA, INC. 36, Ballyongsandan 1-ro, Jangan-eup, Gijang-gun, Busan, Republic of Korea T. +82-51-722-5896 F. +82-51-722-5886	<b>Invoice No. &amp; Date</b> BPKR2024090201/2024.09.02
	<b>L/C No. &amp; Date</b>
<b>Manufacturer1</b> <b>Mizzi Food Co., Ltd.</b> 72, Bansan 2-ro, Munmak-eup, Wonju-si, Gangwon-do, Korea T.+82-33-733-2340 F.+82-33-733-6780	<b>Remarks</b>
<b>Manufacturer2</b> <b>SunYoung Food Co., Ltd</b> 784, Seongnam-ro, Susin-myeon, Dongnam-gu, Cheonan-si, Chungcheongnam-do, Republic of Korea	
<b>Consignee</b> Costco (China) Investment Co.,Ltd. No. 5178, Kang Xin Highway, Pudong New District, Shanghai Tel: +86 021-62577025	
<b>Notify Party</b> Costco (China) Investment Co.,Ltd. No. 5178, Kang Xin Highway, Pudong New District, Shanghai <a href="mailto:traffic@Costco.com.cn">traffic@Costco.com.cn</a>	<b>Terms of Delivery &amp; Payment</b> FOB BUSAN
<b>From</b> BUSAN, KOREA <b>To</b> SHANGHAI PORT, CHINA <b>Vessel</b> AL DHAIL 031W <b>On Board Date</b> SEP.19.2024	

Shipping mark	No. & kind of package	Item & description	Q'ty	Net weight	Gross weight	Measurement
		1. Garlic Butter Shrimp Chips 490g(Item No.8507105 / GACC NO# CKOR31022202230069) : 8 UNITS * 12 TRAYS * 10 PALLETS	960UNIT	470.4 KG	770.4 KG	14.400 CBM
		2. POPPING CANDY CHOCO STICKS 540g(Item No.8509391 / GACC NO#CKOR25012111250004) : 8 UNITS * 24 TRAYS * 10 PALLETS	1,920UNIT	1,036.8 KG	1,336.8 KG	13.200 CBM
		P.O# : 4500106150 Reefer container: Temperature : 15°C(59°F) / Ventilation : 25% ONEU9124040 / KRAO40864				
TOTAL		20 PALLETS	2,880 UNIT	1,507.2 KG	2,107.2 KG	27.600 CBM



BIOPORTKOREA,INC.  
*Sungsoo Kim*



UPS Supply  
Chain Solutions®

UPS SCS Korea Ltd.,  
94-3, Mulla-e-ro  
Youngdeungpo-Gu  
Seoul, 11 07295  
Korea  
Phone: +82 2-2000-3884

# PRO FORMA INVOICE S00406324/A

Page 1 of 1

VAT #: 105-81-68570

BIO PORT KOREA INC  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
36, BALLYONGSANDAN 1-RO, JANGAN-EUP,  
GIJANG-GUN  
BUSAN 46034

INVOICE DATE 30-Sep-24

CUSTOMER ID BIOPORPUS

SHIPMENT S00406324

CLIENT VAT # 6068189006

DUE DATE 30-Sep-24

TERMS Cash on Delivery

CONSOL NUMBER C00081526

## SHIPMENT DETAILS

PRINTED BY: Byeon Joohong

### SHIPPER

BIO PORT KOREA INC

### CONSIGNEE

COSTCO WHOLESALE TAIWAN INC.

## ORDER NUMBERS / OWNER'S REFERENCE

## GOODS DESCRIPTION

GARLIC BUTTER FLAVOR SHRIMP CHIPS(Item No.130974) Po no. 005-3216-491 INV#BPKR2024092406

### IMPORT CUSTOMS BROKER

ASSIGNED THIRD PARTY BROKER

### WEIGHT

3081.600 KG

### VOLUME

57.600 M3

### CHARGEABLE

57.600 M3

### PACKAGES

40 PKG

### VESSEL / VOYAGE / IMO(LLOYDS)

WAN HAI 292 / S040 / 9871397

### OCEAN BILL OF LADING

005EX28319

### HOUSE BILL OF LADING

2912289611

### ORIGIN

KRPUS = Busan, Korea, Republic of

### ETD

29-Sep-24

### DESTINATION

TWTPE = Taipei, Taiwan

### ETA

03-Oct-24

## CONTAINERS

WHSU5674060 - 40HC

## CHARGES

### DESCRIPTION

### VAT IN KRW

### CHARGES IN KRW

0 - BILL OF LADING /CONNOTE - EXPORTS (NO VAT)

Zero Rated

40,000

0 - TERMINAL HANDLING CHARGE - ORIG

Zero Rated

212,000

0 - EXPORT HANDLING CHARGE

Zero Rated

40,000

0 - WHARFAGE / PIER CHARGES

Exempt

9,504

0 - CONTAINER SEAL FEE

Zero Rated

8,000

0 - VGM COORDINATION SERVICES FEE

Zero Rated

20,141



## TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

### SUBTOTAL

329,645

### VAT

-

### TOTAL KRW

329,645

CUSTOMER ID BIOPORPUS

Invoiced

KRW 329,645

BALANCE DUE

KRW 329,645

## PAYMENT METHOD

DUE DATE

30-Sep-24

Transfer Funds To: 유피에스씨에스코리아(주)

## Address:

### Bank

UPS SCS (KOREA) LIMITED  
94-3 MUNRAE-RO, YEONGDEUNGO-GU  
MUNRAE-DONG 3GA  
SEOUL 11 120-705  
KOREA, REPUBLIC OF

### Account

외환: 079-22-00878-1 우리: 068-014470-13-501

신한: 140-000-808020

Pay Ref BIOPORPUS S00406324/A





USD1,331.4  
USD1,331.4

## 수출신고필증(적재전, 갑지)

※ 처리기간 : 즉시

① 신고자 대한관세법인 성증대	⑤ 신고번호 41241-24-902479X	⑥ 세관.과 102-D9	⑦ 신고일자 2024-09-24	⑧ 신고구분 H 일반P/L신고	⑨ C/S구분 A
② 수출대행자 (주)바이오포트코리아 (통관고유부호) 바이오포-1-04-1-01-1 수출자구분 C 수출화주 (주)바이오포트코리아 (통관고유부호) 바이오포-1-04-1-01-1 (주소) 부산광역시 기장군 장안읍 반룡산단1로 36, 바이오포트코리아 (대표자) 김성구 (소재지) 46034 (사업자등록번호) 606-81-89006			⑪ 거래구분 11 일반형태	⑫ 종류 A 일반수출	⑬ 결제방법 TT 단순송금방식
			⑭ 목적국 TW TAIWAN	⑮ 적재항 KRPUS 부산항	⑯ 선박회사 (항공사)
			⑰ 선박명(항공편명)	⑱ 출항예정일자	⑲ 적재예정보세구역 03099999
			⑳ 운송형태 10 LC	㉑ 검사희망일 2024/09/24	
			㉒ 물품소재지 26362 강원도 원주시 문막읍 반산2로 72, 미찌푸드 /		
③ 제 조 자 미찌푸드(주) (통관고유부호) 미찌푸드-1-14-1-01-8 제조장소 26362 산업단지부호 999			㉓ L/C번호		㉔ 물품상태 N
			㉕ 사전입시개청통보여부 N		㉖ 반송 사유
④ 구 매 자 COSTCO WHOLESALE TAIWAN INC (구매자부호) TWCOSTCO0002K			㉗ 환급신청인 2 (1:수출대행자/수출화주, 2:제조사) 자동간이정액환급 NO		
●품명·규격 (란번호/총란수 : 001/001 )					
㉘ 품 명 BISCUITS, COOKIES AND CRACKERS			㉙ 상표명		
㉚ 거래품명 GARLIC BUTTER FLAVOR SHRIMP CHIPS					
㉛ 모델·규격		㉜ 성분	㉝ 수량(단위)	㉞ 단가(USD)	㉟ 금액(USD)
(NO.01) GARLIC BUTTER FLAVOR SHRIMP CHIPS(ITEM NO.130974) : 8 UNITS * 12 TRAYS * 40 PALLETS P.O#:005-3216-491 Allowance Fee (USD 43.39)			3,840 (UN)	4.51	17,313.41
㊱ 세번부호 1905.90-1040	㊲ 순증량	1,881.6 (KG)	㊳ 수량 0 0	㊴ 신고가격(FOB)	\$17,313 ₩23,051,074
㊵ 송품장부호 BPKR2024092406	㊶ 수입신고번호		㊷ 원산지 KR---N	㊸ 포장갯수(종류)	40(GT)
㊹ 수출요건확인 (발급서류명)					
㊺ 총증량 3,081.6 (KG)	㊻ 총포장갯수 40(GT)	㊼ 총신고가격 (FOB)		\$17,313 ₩ 23,051,074	
㊽ 운임(₩) 0	㊾ 보험료(₩) 0	㊿ 결제금액		FOB-USD-17,313.41	
㋀ 수입화물 관리번호			㋁ 컨테이너번호		N
※신고인기재란 선적기간 : 2024-09-24 - 2024-10-24 *P.O#:005-3216-491			㋂ 세관기재란 귀사는 관세환급대상 수출실적에 있음에도 관세환급을 신청하지 않은 업체로 추정됩니다. 통관세관 또는 관세사에게 관세환급 가능여부를 구체적으로 확인하여 보시기 바랍니다. 통관대행 관세사는 고객 수출업체가 관세환급제도를 이용할 수 있도록 이 정보를 안내해 주시길 바랍니다. '20.7.1일부터 중소기업의 컨테이너 수출입화물에 대해 세관검사비용을 지원하고 있으니, 지원 대상여부를 확인하시기를 권장합니다. (unipass.customs.go.kr)		
㋃ 운송(신고)인		㋄ 적재의무기한 2024/10/24	㋅ 담당자	㋆ 신고처리일자	2024/09/24
㋇ 기간 부터 까지					

발행번호 : 2024590145189(2024.09.24)

Page : 1/1

(1) 수출신고수리일로부터 30일내에 적재하지 아니한 때에는 수출신고수리가 취소됨과 아울러 과태료가 부과될 수 있으므로 적재사실을 확인하시기 바랍니다.

(관세법 제251조, 제277조) 또한 휴대타승 반출시에는 반드시 출국심사(부두초소공항) 세관공무원에게 제시하여 확인을 받으시기 바랍니다.

(2) 수출신고필증의 진위여부는 관세청 국가관세종합정보시스템서비스에 조회하여 확인하시기 바랍니다.(<http://unipass.customs.go.kr>)

\* 본 신고필증은 전자문서(PDF파일)로 발급된 신고필증입니다.

\* 출력된 신고필증의 진본여부 확인은 전자문서의 '시정확인필' 스탬프로 클릭하여 확인할 수 있습니다.

원본대조필



## PACKING LIST

<b>Shipper</b> BIOPORT KOREA, INC. 36, Ballyongsandan 1-ro, Jangan-eup Gijang-gun, Busan, Republic of Korea T. +82-51-722-5896 F. +82-51-722-5886			<b>Invoice No. &amp; Date</b> BPKR2024092406/2024.09.24			
<b>Manufacturer</b> Mizzi Food Co., Ltd. 72, Bansan 2-ro, Munmak-eup, Wonju-si, Gangwon-do, Korea T.+82-33-733-2340 F.+82-33-733-6780			<b>L/C No. &amp; Date</b>			
<b>Consignee</b> COSTCO WHOLESALE TAIWAN, INC. #656 ZHONGHUA 5TH ROAD, QIANZHEN DISTRICT, KAOHSIUNG CITY 806, TAIWAN ATTN : TRAFFIC/LOGISTICS MANAGER Email : traffic@costco.com.tw Tel : 886-2-8791-9988 Fax : 886-2-7735-6121			<b>Remarks</b>			
<b>Notify Party</b> TAIPEI PORT CONTAINER TERMINAL CORP. NO.25, SIAJHUWEI, SHIUNTANG VIL., BALI DIST., NEW TAIPEI CITY 249, TAIWAN Email: Bcd-opd_cs@tpct.com.tw T.+886-2-7727-1888						
<b>From</b> BUSAN, KOREA <b>To</b> TAIPEI PORT, TAIWAN <b>Vessel</b> WAN HAI 292 S040 <b>On Board Date</b> SEP.29.2024						
<b>Terms of Delivery &amp; Payment</b> FOB BUSAN NET 30 ROG						
<b>Shipping mark</b>	<b>No. &amp; kind of package</b>	<b>Item &amp; description</b>	<b>Q'ty</b>	<b>Net weight</b>	<b>Gross weight</b>	<b>Measurement</b>
1. GARLIC BUTTER FLAVOR SHRIMP CHIPS(Item No.130974) 8 UNITS * 12 TRAYS * 40 PALLETS 3,840UNIT 1,881.6 KG 3,081.6 KG 57.600 CBM						
Payment term : NET 30 ROG						
P.O# :005-3216-491 WHSU5674060 / WHLT952343						
<div>원본대조필</div>						
TOTAL 40PALLETS 3,840 UNIT 1,881.6 KG 3,081.6 KG 57.600 CBM						
<div>BIOPORTKOREA,INC.</div> <div>Sunggoo Kim</div>						

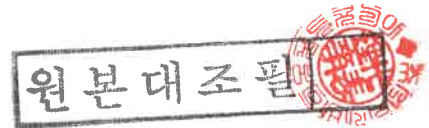


**UPS ASIA GROUP PTE. LTD.**  
**MULTIMODAL TRANSPORT OR PORT TO PORT**  
**SHIPMENT**

<b>SHIPPER/EXPORTER</b> BIOPORT KOREA, INC. 36, BALLYONGSANDAN 1-RO, JANGAN-EUP GIJANG-GUN, BUSAN, REPUBLIC OF KOREA T. +82-51-722-5896 F. +82-51-722-5886		<b>DOCUMENT NUMBER</b> 005EX28319	<b>BILL NUMBER</b> 2912289611
<b>CONSIGNEE</b> COSTCO WHOLESALE TAIWAN, INC. #656 ZHONGHUA 5TH ROAD, QIANZHEN DISTRICT, KAOHSIUNG CITY 806, TAIWAN ATTN: TRAFFIC/LOGISTICS MANAGER EMAIL: TRAFFIC@COSTCO.COM.TW TEL: 886-2-8791-9988		<b>EXPORT REFERENCES</b> PO: 0053216491	
<b>NOTIFY PARTY</b> TAIPEI PORT CONTAINER TERMINAL CORP. NO.25, SIAJHUWEI, SHIUNTANG VIL., BALI DIST., NEW TAIPEI CITY 249, TAIWAN E-MAIL: BCD_OPD_CS@TPCT.COM.TW TEL: 886-2-7727-1888		<b>FORWARDING AGENT-REFERENCES</b> UPS SUPPLY CHAIN SOLUTIONS (KOREA) LTD YEONGDEUNGPO-GU 94-3 MULLAE-RO MULLAE-DONG 3(SAM)-GA YEONGDEUNGPO-GU 11 7295 KOREA, REPUBLIC OF	
<b>NOTIFY PARTY 2</b> PLACE OF RECEIPT BUSAN, KOREA		<b>POINT AND COUNTRY OF ORIGIN</b> Korea, Republic of	
<b>EXPORTING CARRIER (Vessel Name or Designation)</b> WAN HAI 292 / S040		<b>DELIVERY AGENT</b> UPS SUPPLY CHAIN SOLUTIONS TAIWAN CO.LTD. AS AGENT FOR UPS ASIA GROUP PTE.LTD, 2F, NO.361 TANAN RD, SHIHLIN DIST TAIPEI TW 11161 Phone: +886 2 6611 7676	
<b>SEA/AIR PORT OF DISCHARGE</b> TAIPEI, TAIWAN		<b>INTERNAL REFERENCE</b> S00406324	
<b>PLACE OF DELIVERY</b> TAIPEI, TAIWAN		<b>Express Bill of Lading</b> Freight Collect	

**PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	1	x 40HC CONTAINER STC 40 Package(s) GARLIC BUTTER FLAVOR SHRIMP CHIPS(Item No.130974)  Po no. 005-3216-491 INV#BPKR2024092406	3081.600 KG	57.600 M3
Container	Seals	Type	Gross weight	Volume Packages Mode
WHSU5674060	WHLT952343	40HC	3081.600 KG	57.600 M3 40 PKG CY/CY*
40 PKG	3081.600 KG	FAK	GARLIC BUTTER FLAVOR SHRIMP CHIPS(Item No.130974)	
			Po no. 005-3216-491 INV#BPKR2024092406	



**TOTAL NUMBER OF PKGS** ONE CONTAINER(S) **INCOTERM: FOB** \*Shipper Load and Count  
**SHIPPED ON BOARD 29-Sep-24**

THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION; DURING ANY TRANSPORTATION GOVERNED WITH THE FORCE OF LAW BY THE U.S. CARRIAGE OF GOODS BY SEA ACT, TO \$500 PER PACKAGE OR FOR CARGO NOT PACKAGED \$500 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO \$0.10 PER POUND; AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$0.50 PER POUND. THESE LIMITS MAY BE INCREASED BY  
**NOTE:** DECLARING A HIGHER VALUE PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE AND PAYING A HIGHER FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE).  
\$0 PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (circle one). FOR PORT-TO-PORT SHIPMENTS, ARRANGEMENTS FOR ON-CARRIAGE MADE BY A UPS COMPANY ARE MADE IN CAPACITY AS AGENT AND TRANSPORTATION BROKER, UNLESS A BILL OF LADING ISSUED BY A UPS COMPANY IDENTIFIES A UPS COMPANY AS CARRIER FOR SUCH ON-CARRIAGE.

<b>RECEIVED</b> at the Place of Receipt or (where this is a Port to Port shipment) at the Sea/Air Port of Loading in apparent external good order and condition, except as otherwise noted, the packages and/or goods (or, if the goods are in containers, the containers) described above for transportation to the Place of Delivery of the Sea/Air Port of Discharge, as the case may be.  The contract of carriage evidenced by this document is subject to all the terms and conditions set forth on this side and the reverse side. It is also subject to all laws and other provisions incorporated by reference into this document. Copies of all terms and conditions are available on request. If this document is a Bill of Lading, 0 originals are signed. When one original is accomplished, the other(s) will be void.  ISSUED AT: SEOUL DATE : 30-Sep-24  UPS ASIA Group PTE. LTD. CARRIER X	<b>CHARGES</b>	<b>PREPAID</b> * <b>COLLECT</b>





# COMMERCIAL INVOICE

<b>Shipper</b> BIOPORT KOREA, INC. 36, Ballyongsandan 1-ro, Jangan-eup Gijang-gun, Busan, Republic of Korea T. +82-51-722-5896 F. +82-51-722-5886			<b>Invoice No. &amp; Date</b> BPKR2024092406/2024.09.24		
<b>Manufacturer</b> Mizzi Food Co., Ltd. 72, Bansan 2-ro, Munmak-eup, Wonju-si, Gangwon-do, Korea T.+82-33-733-2340 F.+82-33-733-6780			<b>L/C No. &amp; Date</b>		
<b>Consignee</b> COSTCO WHOLESALE TAIWAN, INC. #656 ZHONGHUA 5TH ROAD, QIANZHEN DISTRICT, KAOHSIUNG CITY 806, TAIWAN ATTN : TRAFFIC/LOGISTICS MANAGER Email : traffic@costco.com.tw Tel : 886-2-8791-9988 Fax : 886-2-7735-6121			<b>Remarks</b>  <b>[BANK INFORMATION]</b> <b>Bank Name</b> KOOKMIN BANK JANGSANYEOK BRANCH <b>Account #</b> 126368-11-003121 <b>Swift Code / FedWire No</b> CZNBKRSEXXX <b>Bank Address</b> 45 Sesil ro, Haeundae gu, Busan, Korea South Korea <b>Contact Person</b> BIOPORT KOREA, INC. <b>Country</b> SOUTH KOREA		
<b>Notify Party</b> TAIPEI PORT CONTAINER TERMINAL CORP. NO.25, SIAJHUWEI, SHIUNTANG VIL., BALI DIST., NEW TAIPEI CITY 249, TAIWAN Email: Bcd-opd_cs@tpct.com.tw T.+886-2-7727-1888			<b>Terms of Delivery &amp; Payment</b> FOB BUSAN NET 30 ROG		
<b>From</b> BUSAN, KOREA <b>To</b> TAIPEI PORT, TAIWAN <b>Vessel</b> WAN HAI 292 S040 <b>On Board Date</b> SEP.29.2024					
<b>Shipping mark</b>	<b>No. &amp; kind of package</b>	<b>Item &amp; description</b>	<b>Q'ty</b>	<b>Unit Price</b>	<b>Amount</b>
1. GARLIC BUTTER FLAVOR SHRIMP CHIPS(Item No.130974) : 8 UNITS * 12 TRAYS * 40 PALLETS  3,840UNIT US\$4.52 US\$17,356.80  Payment term : NET 30 ROG  P.O# :005-3216-491 WHSU5674060 / WHLT952343  2. Allowance Fee (US\$43.39)  <div>원본대조필</div> <div>BIOPORTKOREA, INC. Sungsoo Kim</div>					
TOTAL			3,840UNIT		US\$17,313.41