

(1) SHIPPER/ EXPORTER SAMSUN TRADING CO.,LTD 1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA TEL: 82-32-322-8468, FAX: 82-32-322-0848		(4) DOCUMENT NUMBER KROA102-0048075		(5) B/L NUMBER PUS178857551	
(2) CONSIGNEE (This bill is non-negotiable unless marked "To order" or "To the order of"). TO ORDER OF JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM, THANG LONG BRANCH, MARKED FREIGHT TO COLLECT		(6) REFERENCES NOS:			
(3) NOTIFY PARTY (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 21). VNLOGS EXPORT & IMPORT JSC ON BEHALF OF BAO KHANH TRADING AND SERVICE GENERAL COMPANY LIMITED NO 105 D2, GROUP 79, DICH VONG WARD, CAU GIAY DIST., HANOI, VIETNAM		(7) FORWARDING AGENT (Name and address – references) FMC NO. CEVA LOGISTICS KOREA INC 442, GANGSEU-KU, GANGSEU-GU SEOUL 157-730 KOREA			
(9) VESSEL / VOYAGE CAPE MAGNUS 1622-016S		(8) FOR DELIVERY OF THE GOODS APPLY TO: CEVA LOGISTICS(VIETNAM)CO., LIMITED - HANOI BRANCH 7TH FL,KINHDO TOWER,292 TAY SON STR TRUNG LIET WARD, DONG DA DIST HANOI VIETNAM			
(10) PLACE OF RECEIPT (Combined Transport only)		(11) PORT OF LOADING BUSAN		(14) POINT (STATE) OF ORIGIN OR FTZ NUMBER	
(12) PORT OF DISCHARGE HAIPHONG		(13) PLACE OF DELIVERY (Combined Transport only)		(15) TYPE OF MOVE CY TO CY	
(16) BELOW PARTICULARS FURNISHED BY SHIPPER- CARRIER NOT RESPONSIBLE – (See Clause 9)					
(17) MKS. & NOS. CTR/ SEAL NO.	(18) NOS. OF PACKAGES	(19) DESCRIPTION OF PACKAGES AND GOODS		(20) GROSS WEIGHT	(21) MEASUREMENT
1 x 20ST		PLEASE SEE FOLLOWING SPECIFICATION PAGE		1460.000 KGS	27.380 CBM
(22) CARRIER'S RECEIPT: Total number of containers or packages received by Carrier: 1 x 20ST		Carrier's standard terms and conditions are applicable to this Bill of Lading, available at Carrier's homepage www.pyramidlines.com .			
(23) FREIGHT CHARGES PAYABLE AT: HAIPHONG		Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 16) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the numbers of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
(24) FREIGHT DETAILS,CHARGES, ETC.	(25) PREPAID	(26) COLLECT		(27) DECLARED CARGO VALUE (See Clause 7.4) NVD	(28) NUMBER OF ORIGINAL BILLS OF LADING 1 of 3 (THREE)
				(29) PLACE AND DATE OF ISSUE OF B/L SEOUL	18 Aug 2017
TOTAL CHARGES		(30) SIGNED AND ISSUED AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES LTD AS CARRIER BY: CEVA LOGISTICS KOREA INC			

Cargo Specification

Vessel CAPE MAGNUS
Voyage 1622-016S
B/L No PUS178857551

Place of Receipt
Port of Loading BUSAN
Port of Discharge HAIPHONG
Place of Delivery

(16) BELOW PARTICULARS FURNISHED BY SHIPPER- CARRIER NOT RESPONSIBLE - (See Clause 9)

(17) MKS. & NOS. CTR/ SEAL NO.	(18) NOS. OF PACKAGES	(19) DESCRIPTION OF PACKAGES AND GOODS	(20) GROSS WEIGHT	(21) MEASUREMENT
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EGHU3111058 Seal # EMCHYP8657 N/M	520 CARTON(S)	20'STANDARD CNTR(S) 520CARTONS OF 2001557 2002049 DAESANG DRIED SEAWEEED 200G X 12/CTN 2002057 DAESANG DRIED SEAWEEED 50G X 40/CTN 2015418 DAESANG SEASONED LAVER WITH OLIVE OIL 45G(5X9)X10/CTN 2001557 DAESANG DRIED LAVER FOR KIMBOB 20G (1X10) X 64/CTN INV NO.SSBK28072017 & DATE: 28.JULY.2017 REFERENCE NUMBER : 001337101706503 ONBOARD DATE:18.AUG.2017	1460.000 KGS	27.380 CBM
TOTALS	1 x 20ST	SHIPPER'S LOAD, STOW, COUNT AND SEAL SAID TO CONTAIN	1460.000 KGS	27.380 CBM

(1) SHIPPER/EXPORTER SAMSUN TRADING CO.,LTD 1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA TEL: 82-32-322-8468, FAX: 82-32-322-0848			(4) DOCUMENT NUMBER KROA102-0048075		(5) B/L NUMBER PUS178857551	
			(6) REFERENCES NOS:			
(2) CONSIGNEE (This bill is non-negotiable unless marked "To order" or "To the order of"). TO ORDER OF JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM, THANG LONG BRANCH, MARKED FREIGHT TO COLLECT			(7) FORWARDING AGENT (Name and address – references) FMC NO. CEVA LOGISTICS KOREA INC 442, GANGSEO-RO, GANGSEO-GU SEOUL 157-730 KOREA			
(3) NOTIFY PARTY (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 21). VNLOGS EXPORT & IMPORT JSC ON BEHALF OF BAO KHANH TRADING AND SERVICE GENERAL COMPANY LIMITED NO 105 D2, GROUP 79, DICH VONG WARD, CAU GIAY DIST., HANOI, VIETNAM			(8) FOR DELIVERY OF THE GOODS APPLY TO: CEVA LOGISTICS(VIETNAM)CO., LIMITED - HANOI BRANCH 7TH FL, KINHDO TOWER, 292 TAY SON STR TRUNG LIET WARD, DONG DA DIST HANOI VIETNAM			
(9) VESSEL / VOYAGE CAPE MAGNUS 1622-016S						
(10) PLACE OF RECEIPT (Combined Transport only)		(11) PORT OF LOADING BUSAN		(14) POINT (STATE) OF ORIGIN OR FTZ NUMBER		
(12) PORT OF DISCHARGE HAIPHONG		(13) PLACE OF DELIVERY (Combined Transport only)		(15) TYPE OF MOVE CY TO CY		
(16) BELOW PARTICULARS FURNISHED BY SHIPPER- CARRIER NOT RESPONSIBLE – (See Clause 9)						
(17) MKS. & NOS. CTR/ SEAL NO.		(18) NOS. OF PACKAGES		(19) DESCRIPTION OF PACKAGES AND GOODS		(20) GROSS WEIGHT
						(21) MEASUREMENT
		1 x 20ST		PLEASE SEE FOLLOWING SPECIFICATION PAGE		1460.000 KGS 27.380 CBM
(22) CARRIER'S RECEIPT: Total number of containers or packages received by Carrier: 1 x 20ST				Carrier's standard terms and conditions are applicable to this Bill of Lading, available at Carrier's homepage www.pyramidlines.com .		
(23) FREIGHT CHARGES PAYABLE AT: HAIPHONG				Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 16) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the numbers of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.		
(24) FREIGHT DETAILS, CHARGES, ETC.		(25) PREPAID		(26) COLLECT		
				(27) DECLARED CARGO VALUE (See Clause 7.4) NVD		(28) NUMBER OF ORIGINAL BILLS OF LADING 3 of 3 (THREE)
				(29) PLACE AND DATE OF ISSUE OF B/L SEOUL 18 Aug 2011		
TOTAL CHARGES				(30) SIGNED AND ISSUED AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES LTD. AS CARRIER BY: CEVA LOGISTICS KOREA INC		

Cargo Specification

Vessel CAPE MAGNUS
Voyage 1622-016S
B/L No PUS178857551

Place of Receipt
Port of Loading BUSAN
Port of Discharge HAIPHONG
Place of Delivery

(16) BELOW PARTICULARS FURNISHED BY SHIPPER- CARRIER NOT RESPONSIBLE - (See Clause 9)

(17) MKS. & NOS. CTR/ SEAL NO. (18) NOS. OF PACKAGES (19) DESCRIPTION OF PACKAGES AND GOODS (20) GROSS WEIGHT (21) MEASUREMENT

EGHU3111058 Seal # EMCHYP8657 N/M	520 CARTON(S)	20'STANDARD CNTR(S) 520CARTONS OF 2001557 2002049 DAESANG DRIED SEAWEEED 200G X 12/CTN 2002057 DAESANG DRIED SEAWEEED 50G X 40/CTN 2015418 DAESANG SEASONED LAVER WITH OLIVE OIL 45G(5X9)X10/CTN 2001557 DAESANG DRIED LAVER FOR KIMBOB 20G (1X10) X 64/CTN INV NO.SSBK28072017 & DATE: 28.JULY.2017 REFERENCE NUMBER : 001337101706503 ONBOARD DATE:18.AUG.2017 SHIPPER'S LOAD, STOW, COUNT AND SEAL SAID TO CONTAIN	1460.000 KGS	27.380 CBM
TOTALS	1 x 20ST		1460.000 KGS	27.380 CBM

(1) SHIPPER / EXPORTER SAMSUN TRADING CO.,LTD 1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA TEL: 82-32-322-8468, FAX: 82-32-322-0848			(4) DOCUMENT NUMBER KROA102-0048075	(5) B/L NUMBER PUS178857551
(2) CONSIGNEE (This bill is non-negotiable unless marked "To order" or "To the order of"). TO ORDER OF JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM, THANG LONG BRANCH, MARKED FREIGHT TO COLLECT			(6) REFERENCES NOS:	
(3) NOTIFY PARTY (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 21). VNLOGS EXPORT & IMPORT JSC ON BEHALF OF BAO KHANH TRADING AND SERVICE GENERAL COMPANY LIMITED NO 105 D2, GROUP 79, DICH VONG WARD, CAU GIAY DIST., HANOI, VIETNAM			(7) FORWARDING AGENT (Name and address – references) FMC NO. CEVA LOGISTICS KOREA INC 442, GANGSEO-RO, GANGSEO-GU SEOUL 157-730 KOREA	
(9) VESSEL / VOYAGE CAPE MAGNUS 1622-016S			(8) FOR DELIVERY OF THE GOODS APPLY TO: CEVA LOGISTICS(VIETNAM)CO., LIMITED - HANOI BRANCH 7TH FL, KINHDO TOWER, 292 TAY SON STR TRUNG LIET WARD, DONG DA DIST HANOI VIETNAM	
(10) PLACE OF RECEIPT (Combined Transport only)	(11) PORT OF LOADING BUSAN	(14) POINT (STATE) OF ORIGIN OR FTZ NUMBER		
(12) PORT OF DISCHARGE HAIPHONG	(13) PLACE OF DELIVERY (Combined Transport only)	(15) TYPE OF MOVE CY TO CY		
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(17) MKS. & NOS. CTR/ SEAL NO.	(18) NOS. OF PACKAGES	(19) DESCRIPTION OF PACKAGES AND GOODS	(20) GROSS WEIGHT	(21) MEASUREMENT
		1 x 20ST PLEASE SEE FOLLOWING SPECIFICATION PAGE	1460.000 KGS	27.380 CBM
(22) CARRIER'S RECEIPT: Total number of containers or packages received by Carrier: 1 x 20ST		Carrier's standard terms and conditions are applicable to this Bill of Lading, available at Carrier's homepage www.pyramidlines.com .		
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(24) FREIGHT DETAILS, CHARGES, ETC.	(25) PREPAID	(26) COLLECT	(27) DECLARED CARGO VALUE (See Clause 7.4) NVD	(28) NUMBER OF ORIGINAL BILLS OF LADING 2 of 3 (THREE)
			(29) PLACE AND DATE OF ISSUE OF B/L SEOUL 18 Aug 20	
TOTAL CHARGES			(30) SIGNED AND ISSUED AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES LTD AS CARRIER BY: CEVA LOGISTICS KOREA INC	

Cargo Specification

Vessel CAPE MAGNUS
Voyage 1622-016S
B/L No PUS178857551

Place of Receipt
Port of Loading BUSAN
Port of Discharge HAIPHONG
Place of Delivery

(16) BELOW PARTICULARS FURNISHED BY SHIPPER- CARRIER NOT RESPONSIBLE -- (See Clause 9)

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TOTALS	1 x 20ST	SHIPPER'S LOAD, STOW, COUNT AND SEAL SAID TO CONTAIN	1460.000 KGS	27.380 CBM

COMMERCIAL INVOICE

Shipper/ Exporter SAMSUN TRADING CO.,LTD 1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA TEL: 82-32-322-8468 , FAX: 82-32-322-0848		NO. & Date of invoice SSBK28072017 & Date: 28.JULY.2017
		L/C issuing bank JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM
Consignee BAO KHANH TRADING AND SERVICE GENERAL COMPANY LIMITED NO 105 D2, GROUP 79, DICH VONG WARD, CAU GIAY DIST., HANOI, VIETNAM TEL : 84 43 7565 705		NO. & Date of L/C reference number : 001337101706503 Date of ISSUE : AUG.01,2017
		Remarks

ITEM CODE	Description of Goods	Packages	Q/Unit	Unit Price	Amount
2002049	DAESANG DRIED SEAWEEED 200G X 12/CTN	70	C/T	\$35.66	\$2,496.20
2002057	DAESANG DRIED SEAWEEED 50G X 40/CTN	100	C/T	\$34.35	\$3,435.00
2015418	DAESANG SEASONED LAYER WITH OLIVE OIL 45G(5X9) X 10/CTN	200	C/T	\$18.36	\$3,672.00
2001557	DAESANG DRIED LAYER FOR KIMBOB 20G (1X10) X 64/CTN	150	C/T	\$68.04	\$10,206.00
TOTAL		520	C/T		\$19,809.20

SAMSUN TRADING CO.,LTD

Signed by

President Youn J.H

COMMERCIAL INVOICE

Shipper/ Exporter SAMSUN TRADING CO.,LTD 1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA TEL: 82-32-322-8468 , FAX: 82-32-322-0848		NO. & Date of invoice SSBK28072017 & Date: 28.JULY.2017
		L/C issuing bank JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM
Consignee BAO KHANH TRADING AND SERVICE GENERAL COMPANY LIMITED NO 105 D2, GROUP 79, DICH VONG WARD, CAU GIAY DIST., HANOI, VIETNAM TEL : 84 43 7565 705		NO. & Date of L/C reference number : 001337101706503 Date of ISSUE : AUG.01,2017
Notify party SAME AS CONSIGNEE		Remarks Terms and conditions : FOB BUSAN, KOREA, INCOTERM 2010
Port of loading	Final destination	
BUSAN PORT, KOREA	HAIPHONG PORT, VIETNAM	
Carrier	Sailing on or about	
CAPE MAGNUS 1622-0165	AUG. 18. 2017	

ITEM CODE	Description of Goods	Packages	Q/Unit	Unit Price	Amount
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		Remarks <

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SAMSUN TRADING CO.,LTD

Signed by

President Youn J.ri

PACKING LIST

Shipper/ Exporter SAMSUN TRADING CO.,LTD 1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA TEL: 82-32-322-8468 , FAX: 82-32-322-0848		NO. & Date of invoice SSBK28072017 & Date: 28.JULY.2017	
		L/C issuing bank JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM	
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		Remarks Terms and conditions : FOB BUSAN, KOREA, INCOTERM 2010	
Notify party SAME AS CONSIGNEE			
Port of loading BUSAN PORT, KOREA	Final destination HAIPHONG PORT, VIETNAM		
Carrier CAPE MAGNUS 1622-016S	Sailing on or about AUG. 18, 2017		

ITEM CODE	Description of Goods	Q/Unit	N/Weight	G/Weight	CBM
2002049	DAESANG DRIED SEAWEEED 200G X 12/CTN	70 C/T	168.00 KGS	378.00 KGS	4.9000
2002057	DAESANG DRIED SEAWEEED 50G X 40/CTN	100 C/T	200.00 KGS	450.00 KGS	6.5000
2015418	DAESANG SEASONED LAVER WITH OLIVE OIL 45G(5X9) X 10/CTN	200 C/T	90.00 KGS	202.00 KGS	12.0000
2001557	DAESANG DRIED LAVER FOR KIMBOB 20G (1X10) X 64/CTN	150 C/T	192.00 KGS	430.00 KGS	3.9800
TOTAL		520 C/T	650.00 KGS	1,460.00 KGS	27.3800 CBM

SAMSUN TRADING CO.,LTD

Signed by

President Youn J.H

PACKING LIST

Shipper/ Exporter SAMSUN TRADING CO.,LTD 1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA TEL: 82-32-322-8468 , FAX: 82-32-322-0848		NO. & Date of invoice SSBK28072017 & Date: 28.JULY.2017	
		L/C issuing bank JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM	
Consignee BAO KHANH TRADING AND SERVICE GENERAL COMPANY LIMITED NO 105 D2, GROUP 79, DICH VONG WARD, CAU GIAY DIST., HANOI, VIETNAM TEL : 84 43 7565 705		NO. & Date of L/C reference number : 001337101706503 Date of ISSUE : AUG.01,2017	
		Remarks Terms and conditions : FOB BUSAN, KOREA, INCOTERM 2010	
Notify party SAME AS CONSIGNEE			
Port of loading BUSAN PORT, KOREA	Final destination HAIPHONG PORT, VIETNAM		
Carrier CAPE MAGNUS 1622-016S	Sailing on or about AUG. 18. 2017		

ITEM CODE	Description of Goods	Q/Unit	N/Weight	G/Weight	CBM
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TOTAL		520 C/T	650.00 KGS	1,460.00 KGS	27.3800 CBM

SAMSUN TRADING CO.,LTD

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President Youn J.H


PACKING LIST

Shipper/ Exporter SAMSUN TRADING CO.,LTD 1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA TEL: 82-32-322-8468 , FAX: 82-32-322-0848		NO. & Date of invoice SSBK28072017 & Date: 28.JULY.2017
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Notify party SAME AS CONSIGNEE		
Port of loading BUSAN PORT, KOREA	Final destination HAIPHONG PORT, VIETNAM	
Carrier CAPE MAGNUS 1622-016S	Sailing on or about AUG. 18. 2017	

ITEM CODE	Description of Goods	Q/Unit	N/Weight	G/Weight	CBM
2002049	DAESANG DRIED SEAWEEED 200G X 12/CTN	70 C/T	168.00 KGS	378.00 KGS	4.9000
2002057	DAESANG DRIED SEAWEEED 50G X 40/CTN	100 C/T	200.00 KGS	450.00 KGS	6.5000
2015418	DAESANG SEASONED LAVER WITH OLIVE OIL 45G(5X9) X 10/CTN	200 C/T	90.00 KGS	202.00 KGS	12.0000
2001557	DAESANG DRIED LAVER FOR KIMBOB 20G (1X10) X 64/CTN	150 C/T	192.00 KGS	430.00 KGS	3.9800
TOTAL		520 C/T	650.00 KGS	1,460.00 KGS	27.3800 CBM

SAMSUN TRADING CO.,LTD

Signed by



President Yoon J.H

Original



1. Goods consigned from (Exporter's business name, address, country) SAMSUN TRADING CO., LTD 1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA			Reference No. C030-17-0006573 Reference code. qcgp-n78b <div style="text-align: center; font-weight: bold;">KOREA-ASEAN FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN</div> <div style="text-align: center;">(Combined Declaration and Certificate) FORM AK Issued in the REPUBLIC OF KOREA</div> <div style="text-align: center;">(Country) See Notes Overleaf</div>		
2. Goods consigned to (Consignee's name, address, country) BAO KHANH TRADING AND SERVICE GENERAL CO LTD NO 105 D2, GROUP 79, DICH VONG WARD, GAU GIAY DIST., HANOI, VIETNAM			4. For official use <input type="checkbox"/> Preferential Treatment Given Under KOREA-ASEAN Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) <div style="text-align: center; border-top: 1px solid black; margin-top: 10px;">Signature of Authorized Signatory of the importing Country</div>		
3. Means of transport and route (as far as known) Departure date : 2017-08-18 Vessel's name/Aircraft etc : CAPE MAGNUS 1622-016S Port of Discharge : Viet nam, Haiphong					
5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including 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 only when RVC criterion is used)	10. Number and date of invoices
1	520 CT ////////////////////	DRIED SEAWEED DAESANG DRIED SEAWEED 200G X 12/CTN 70 CT HS No. 1212.21	WO	378(KG)	SSBK28072017 2017-07-28 ////////////////////
2		DRIED SEAWEED DAESANG DRIED SEAWEED 50G X 40/CTN 100 CT HS No. 1212.21	WO	450(KG)	
3		SEASONED LAVER WITH OLIVE OIL DAESANG SEASONED LAVER WITH OLIVE OIL 45G(5X9) X 10/CTN 200 CT HS No. 2106.90	RVC(40%) + WO	202(KG) 3,672(USD)	
4 ////////		DRIED LAVER FOR KIMBOB DAESANG DRIED LAVER FOR KIMBOB 20G (1X10) X 64/CTN 150 CT HS No. 1212.21	WO ////////	430(KG) ////////	
11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in <div style="text-align: center;">THE REPUBLIC OF KOREA</div> <div style="text-align: center;">(Country)</div> and that they comply with the origin requirements specified for these goods in the KOREA-ASEAN Free Trade Area Preferential Tariff for goods exported to <div style="text-align: center;">VIET NAM SAMSUN TRADING CO., LTD</div> <div style="text-align: center;">(Importing Country)</div> <div style="text-align: center; margin-top: 10px;"> SAMSUN TRADING CO., LTD INCHEON, Republic of Korea, 2017-08-18 Place and date, signature of authorized signatory </div>			12. Certification It is hereby certified on the basis of control carried out, that the declaration by the exporter is correct. <div style="text-align: center; margin-top: 20px;"> Kim Hyo Jeong 2017-08-18 BUSAN MAIN CUSTOMS REPUBLIC OF KOREA Place and date, signature and stamp of certifying authority </div> <div style="text-align: right; margin-top: 10px;"> </div>		
13. <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back C/O					

Original



5.Item number	6.Marks and numbers on packages	7.Number and type of packages, description of goods (including 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 only when RVC criterion is used)	10.Number and date of invoices
		////////////////////////////////////			

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and that they comply with the origin requirements specified for these goods in the KOREA-ASEAN Free Trade Area Preferential Tariff for goods exported to
VIET NAM SAMSUN TRADING CO.,LTD
(Importing Country)

SAMSUN TRADING CO., LTD
INCHEON, Republic of Korea, 2017-08-18
Place and date, signature of authorized signatory

12.Certification
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Kim Hyo Jeong



2017-08-18 BUSAN MAIN CUSTOMS REPUBLIC OF KOREA
Place and date, signature and stamp of certifying authority

13. ☐ Third Country Invoicing ☐ Exhibition ☐ Back-to-Back C/O



Original

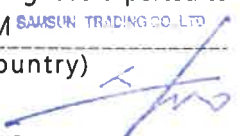


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13. <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back C/O					

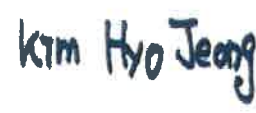
Original




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VIET NAM SAMSUN TRADING CO., LTD
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SAMSUN TRADING CO., LTD
INCHEON, Republic of Korea, 2017-08-18
Place and date, signature of authorized signatory

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2017-08-18 BUSAN MAIN CUSTOMS REPUBLIC OF KOREA
Place and date, signature and stamp of certifying authority

13. ☐ Third Country Invoicing ☐ Exhibition ☐ Back-to-Back C/O



Republic of Korea
Ministry of Agriculture, Food and Rural Affairs
Animal and Plant Quarantine Agency

PHYTOSANITARY CERTIFICATE

Animal and Plant Quarantine Agency of

Yangsan D.O.

No. 39-17000376

TO : The Plant Protection Organization of Vietnam

DESCRIPTION OF CONSIGNMENT

Name and address of exporter : SAMSUN TRADING CO., LTD

1F, 83, ILSIN-RO, BUPYEONG-GU, INCHEON, KOREA

Declared name and address of consignee : BAO KHANH TRADING AND SERVICE GENERAL COMPANY LIMITED

NO 105 D2, GROUP 79, DICH VONG WARD, CAU GIAY DIST., HANOI, VIETNAM.

Number and description of packages : 520 CT

Distinguishing marks : Manufactured by DAESANG Corporation

Place of origin : Republic of Korea

Declared means of conveyance : Ship Cargo

Declared point of entry : HAIPHONG PORT, VIETNAM

Name of produce and quantity declared :

※ Attachment

Botanical name of Plants :

※ Attachment

This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.

ADDITIONAL DECLARATION

NIL

DISINFESTATION AND/OR DISINFECTION TREATMENT

Date : NIL

Chemical (active ingredient) : NIL

Concentration : NIL

Treatment : NIL

Duration and temperature : NIL

Additional information : NIL



Place of issue : YANGSAN, KOREA

Name of authorized officer : JEAN, SOOKBONG

Date : August . 11. 2017

(Signature)

※ No financial liability with respect to this certificate shall attach to the Animal and Plant Quarantine Agency or to any of its officers or representatives.

※ Attachment

Republic of Korea
Ministry of Agriculture, Food and Rural Affairs
Animal and Plant Quarantine Agency

PHYTOSANITARY CERTIFICATE

Animal and Plant Quarantine Agency of

Yangsan D.O.

No :39-17000376

No	PLANT NAME Botanical Name of Plants	Quantity	UNIT
001	DAESANG DRIED SEAWEED 200G X 12/CTN UNDARIA PINNATIFIDA	168	kg
002	DAESANG DRIED SEAWEED 50G X 40/CTN UNDARIA PINNATIFIDA	200	kg
003	DAESANG SEASONED LAYER WITH OLIVE OIL 45G(5X9) X 10/CTN PORPHYRA TENERA	90	kg
004	DAESANG DRIED LAYER FOR KIMBOB 20G (1X10) X 64/CTN PORPHYRA TENERA	192	kg



Place of issue : YANGSAN, KOREA

Name of authorized officer : JEAN, SOOKBONG

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Republic of Korea
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