

(주)건우로지텍 / 부산사무소

* 부산광역시 중구 충장대로9번길 43 보승빌딩 205 / TEL : (051) 466 - 7534 / FAX : (051) 466 - 7537

수 입 운 송 요 청 서

운송분류	FCL	DATE	2021.06.04
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담당자	건우로지텍	김민성	TEL	051-466-7534
	국양로지텍	한정훈 님	TEL	051-467-7325

* 화주	디앤케이캠텍
* PORT	ITALY / BUSAN, KOREA
* B/L NO	AOI0044629
* 입항일	2021.05.28
* CARRIER	MAERSK
* VESSEL & VOY	MAERSK HAMBURG
* 반입부두	한진부산터미널
* CNTR NO.	GESU6015635 외
* VOLUME / PKG/ WGT	총 15G/T, 38,108KGS
* SIZE	40HC x 7
* 도착지	(주)디앤케이캠텍 충남 예산군 삽교읍 효림리 506 김강수 기성님 // 010-4343-4139

▶ 비 고 ◀

** 6/09일(수) 08시30 2대, 9시30 3대, 10시30 2대 총40x7대 입고요청

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수 입 신 고 서

(갑 지)




(USD)1,142,8700

① 신고번호 41883-21-000671M		② 신고일 2021/05/25		③ 세관.과 030-83		⑥ 입항일 2021/05/27		⑦ 전자인보이스제출번호		
④ B/L(AWB)번호 AOI0044629			⑤ 화물관리번호 21MAEU0514I-1021-0001			⑧ 반입일 //		⑨ 징수형태 11		
⑪ 신고인 관세법인 탐스 윤귀한사무국 ⑪ 수입자(주)디앤케이캠텍 (디앤케이-1-20-1-01-5 A) ⑫ 납세의무자 (디앤케이-1-20-1-01-5 / 342-86-01756) (주소) 부산 사하구 신산로 99(신평동) (상호) (주)디앤케이캠텍 (성명) 배석한 (우편번호) 49421 ⑬ 운송주선인 (주)디에스브이에어앤씨 (DFDS) ⑭ 무역거래처 CANNON ERGOS SPA (IT) / ITCANNON0004C					⑮ 통관계획 B 입항전신고 ⑯ 신고구분 A 일반P/L신고 ⑰ 거래구분 11 일반형태수입 ⑱ 종류 21 일반수입(내수용) ⑲ MASTER B/L 번호 MAEU208668240		⑳ 원산지증명서 유무 Y ㉑ 가격신고서 유무 Y ㉒ 국내도착항 KRBNP 부산신항 ㉓ 운송형태 10-FC ㉔ 적출국 IT ITALY 선기명 MAERSK HAMBURG SG		㉕ 총중량 38,108KG ㉖ 총포장갯수 15GT ㉗ 운수기관부호	
②⑨ 검사(반입)장소 03077006-입항전 (한진부산컨테이너터미널(주))										
●품명 ·규격 (란번호/총란수 : 001/001)										
②⑩ 품 명 DESTACKING ②⑪ 거래품명 DESTACKING					③ 상 표 NO					
③② 모델·규격 DESTACKING			③③ 성분		③④ 수량 1PC		③⑤ 단가 (EUR) 725,490		③⑥ 금액 (EUR) 725,490	
③⑧ 세번부호 8466.30-0000		④① 순중량 30,965 KG		④③ C/S 검사		④⑤ 사후기관				
\$ 883,573		④② 수 량		④④ 검사변경						
③⑨ 과세가격(CIF) ₩ 1,009,809,531		④② 환금물량 1 PC		④⑦ 원산지 IT-A-B-B		④⑧ 특수세액				
④⑥ 수입요건확인 (발급서류명)										
④⑨ 세종 관 0.00(FEU1 이가) 부 10.00(A)		④⑩ 감면율		④⑪ 세액 0 100,980,953		④⑫ 감면분납부호		④⑬ 감면액 * 내국세종부호		
④⑭ 결제금액 (인도조건-통화종류-금액-결제방법) CIF - EUR - 725,490 - LU				④⑮ 환 율		1,391.9000				
④⑯ 총과세가격 \$ 883,573 ₩ 1,009,809,531		④⑰ 운 입		④⑱ 가산금액		④⑲ 납부번호 0127-030-11-21-0-051171-8		④⑳ 부가가치세과표 1,009,809,531		
④⑰ 세종 관 세 개별소비세 교 통 세 주 세 교 육 세 농 특 세 부 가 세 100,980,950 신고지연가산세 미신고가산세		④⑱ 세 액 신고인가재란 부산경남본부세관 관할		④㉑ 세관기재란						
④㉒ 총세액합계 100,980,950		④㉓ 담당자 -		④㉔ 접수일시 2021/05/25, 13:10		④㉕ 수리일자				

업태=제조 도소매 종목 = 건축단열재

세관·과: 030-83 신고번호: 41883-21-000671M

* 상단의 QR코드를 스마트폰으로 찍으시면 실시간 업무 흐름을 보실 수 있습니다.

Shipper DSV S.P.A.		D/O No. 175372399			
		B/L No. MAEU208668240			
Consignee DSV AIR SEA LTD. 1708		 MAERSK LINE D/O 발급확인서 본 인쇄물은 D/O에 대한 발급확인서입니다.			
Notify Party SAME AS CONSIGNEE					
Pre-carriage by	Place of Receipt ITVDL				
Ocean Vessel MAERSK HAMBURG	Voyage No. 119W	Flag SG	Place of Delivery KRPUS		
Port of Loading ITVDL	Port of Discharge KRPUS	Final Destination KRPUS	운송사구분 운송사명		
Container No.	Seal No.	SZ/TP	Description of Goods	Gross Weight(KGS)	Measurment(CBM)
GESU6015635	2506779	/ 45G1	7 X 45G1	38,108	280.000
HASU4486108	H1521182	/ 45G1			
MSKU8481926	015960	/ 45G1			
MSKU9970201	013362	/ 45G1			
PONU7897441	3364476	/ 45G1			
TCNU2866366	010013	/ 45G1			
TGBU6677210	2506772	/ 45G1			
Total Number Of Containers or Packages(in words)			15 GT THE WET PART AND THE DRY PART OF A CONTINUOUS LINE FOR THE PRODUCTION OF BOARDS WITH FLEXIBLEFACINGS SUBSTRATES INSULATED	D/O (인) *입항일에 따라 FREE TIME은 변경될수 있습니다. * 반납기한 또는 반납일수는 변경될 수 있습니다.	
선하증권 약관 제15조 화주의 책임 15조 4항에 의거, 화주는 공컨테이너 반납 시 내/외부 청결, 무취하며 최초 수령시와 동일한 상태가 되어야 합니다. 따라서 적출작업시 내부 점검 및 외벽에 부착되어 있는 위험물 등 각종 라벨을 제거 비용은 '운전자' 가 아닌 '수입화주' 부담임을 알려드립니다 *데머리지&디텐션 T:02-2054-4603(한국어:1 디머리지팀 2) E-Mail : KORFINOND@MAERSK.COM *반납지 변경 관련문의 : KOROPSEQU@maersk.com *터미널 별 반납 가능 시간 부산: 월-일 00:00~24:00 광양: 월-일 08:00~24:00 인천: 월-금 07:00~21:00, 토-일 07:00~15:00			Container No / Free_Time / 반납지 / 반납일수		
			GESU6015635 / 2021-06-02 / KRBUSHN /		
			HASU4486108 / 2021-06-02 / KRBUSHN /		
			MSKU8481926 / 2021-06-02 / KRBUSHN /		
			MSKU9970201 / 2021-06-02 / KRBUSHN /		
			PONU7897441 / 2021-06-02 / KRBUSHN /		
			TCNU2866366 / 2021-06-02 / KRBUSHN /		
TGBU6677210 / 2021-06-02 / KRBUSHN /					
(For Local Use)				D/O 발급확인서 발행일 2021-05-21	
1. 선박 입항일 2021-05-23 2. 배정창고(입항부두) 03077006 한진부산컨테이너터미널				3. MRN 21MAEU05141 / 1021 4. 하선장소 03077006 한진부산컨테이너터미널	
				 Authorized Signature	

출력횟수 : 1

출력일시: 2021-05-21 18:11

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Shipper
CANNON ERGOS SPA.
VIA QUINTINO SELLA, 3
21021 MILANO - ITALY

COPY

B/L No.
AOI0044629

Consol Ref. CIT488613
Reference No. SAOI0044629

NON-NEGOTIABLE

COMBINED TRANSPORT BILL OF LADING
Based upon BIMCO COMBICONBILL

Consigned to order of
TO THE ORDER OF KOOKMIN BANK SEOUL

DSV

Notify party/address
D AND K CHEMTECH, INC
99, SINSAN-RO, SAHA-GU, BUSAN, 4942
1, REPUBLIC OF KOREA

Carrier:
DSV Ocean Transport A/S
Hovedgaden 630
DK-2640 Hedehusene
Denmark

CVR/VAT No: 25 13 34 55

Pre-carriage by	Place of receipt		
Ocean Vessel SAFMARINE MULANJE / 113E	Port of loading VADO LIGURE *	Letter of Credit (Bank Release)	
Port of discharge BUSAN PORT, **	Place of delivery	Freight payable at VADO LIGURE, ITALY	Number of original Bills of Lading 3 (three)
Marks and Nos.	Quantity and description of goods 7 x 40HC CONTAINER STC 15 Pallet(s) + TERMS OF PRICE : CIF BUSAN PORT, SOUTH KOREA + COUNTRY OF ORIGIN : ITALY THE WET PART AND THE DRY PART OF A CONTINUOUS LINE FOR THE PRODUCTION OF BOARDS WITH FLEXIBLE FACINGS SUBSTRATES INSULATED WITH RIGID PHENOLIC FOAM AS PER CONTRACT NO. CK-E-19-D254C-P19_089/10 * COUNTRY OF ORIGIN : ITALY PRICE TERM : CIF BUSAN PORT, SOUTH KOREA AS PER INCOTERMS 2010 DOCUMENTARY CREDIT NUMBER M07PX2007NS00267 OCEAN BILLS OF LADING * ITALIAN PORT ** REPUBLIC OF KOREA		Gross weight, kg, Measurement, m³ 38108 KG

Container	Seals	Type	Weight	Volume	Packages	Mode
GESU6015635	2506779	40HC	5144 KG	-	2 PLT	CY/CY*
2 PLT	5144 KG	GEN				

INCOTERM: CIF
CLEAN ON BOARD 08-Apr-21

**Shipper Load and Count*
Continuation Page Follows...

Particulars above declared by Shipper	
Freight and charges FREIGHT PREPAID	RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated.
For delivery of goods please apply to: DSV Air & Sea Ltd. - I708 16th Floor, Hanssem Bldg 179, Seongam-ro, Mapo-gu SEOUL 03929 Korea, Republic of	The Carrier, in accordance with and to the extent of the provisions contained in this Bill of Lading, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods, including all services related thereto, from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.
Phone: +82 2-323-1313 Fax: +82 2-323-1212	One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.
Shipper's declared value of	IN WITNESS whereof TWO (2) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
subject to payment of above extra charge.	Place and date of issue ANCONA 08-Apr-21
Note: The Merchant's attention is called to the fact that according to Clauses 10 to 12 and Clause 24 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.	Signed for DSV OCEAN TRANSPORT A/S AS CARRIER DSV S.p.A. by As agents to carrier

CONTINUATION PAGE

BILL OF LADING - AOI0044629

Consignor

CANNON ERGOS SPA.
VIA QUINTINO SELLA, 3
21021 MILANO - ITALY

Consignee

TO THE ORDER OF KOOKMIN BANK SEOUL

Notify Party

D AND K CHEMTECH, INC
99, SINSAN-RO, SAHA-GU, BUSAN, 4942
1, REPUBLIC OF KOREA

Goods Collected From

ETD

Goods Delivered To

ETA

Gross Weight

38108 KG

Volume

Phone:

Fax:

Package Quantity

15 PLT (OUTER)

Container	Seals	Type	Weight	Volume	Packages	Mode
HASU4486108	H1521182	40HC	5973 KG	-	3 PLT	CY/CY*
	3 PLT 5973 KG					
MSKU8481926	015960	40HC	4267 KG	-	2 PLT	CY/CY*
	2 PLT 4267 KG					
MSKU9970201	013362	40HC	5245 KG	-	2 PLT	CY/CY*
	2 PLT 5245 KG					
PONU7897441	3364476	40HC	6417 KG	-	2 PLT	CY/CY*
	2 PLT 6417 KG					
TCNU2866366	010013	40HC	6040 KG	-	2 PLT	CY/CY*
	2 PLT 6040 KG					
TGBU6677210	2506772	40HC	5022 KG	-	2 PLT	CY/CY*
	2 PLT 5022 KG					

**Shipper Load and Count*