

(별지 제1호서식)

반입물품 이상 보고서			처리기간
번호 :			7일
보세구역명	동일냉장(주)	보세구역 부호	03011597
입항일	2022-10-29	선박명(편명)	EVER BEING
화물관리번호	22EVER2601I0425	B/L번호	EGLV360200113732
보세운송신고번호	030D8010007022013140	반입일시	2022-10-31
수입화주	상호 : (주)현대그린푸드 영남센터		
반입이상 내역			
항목	신고내역	실제 반입 내역	비고
수량	1950	1939	11 c/t 부족
중량(gross)	24219	24082.38	136.62 kg 부족
보세구역 반입물품에 대한 이상이 발생하였기에 「보세화물관리에 관한 고시」 제5조제2항에 따라 보고합니다.			
2022년 10월 31일			
동일냉장(주) 대표이사 최우순, 최홍래 (서명 또는 인)			
부산세관장 귀하			
첨부서류 :			수수료
1.사유서			없음
2.B/L 사본 등 근거서류			

## 사 유 서

발신 : (주)현대그린 영남센터

수신 : 부산세관장 귀하

B/L : EGLV360200113732

화물관리번호 : 22EVER2601i-0425

보세장치장 : 부산동일

1. 귀 세관의 무궁한 발전을 기원합니다.
2. 귀 세관 관할창고로 입고 된 상기 B/L건은 신고수량보다 11C/T 부족하게 입고 되었습니다.

신고수량	신고중량	실제수량	실제중량
1950CT	24219 KG	1939 CT	24082.38 KG

3. 적하목록 정정을 위해 사유서를 제출하오니 업무 선처를 부탁드립니다.

2022년 10 월 31 일

615-85-27394

(주)현대그린푸드 영남센터 박흥진외

경남 밀양시 부북면 사포로127

도,소매외 수출입외





# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address) GONCALVES & TORTOLA S/A ESTRADA MARINGA, S/N LOTE 152 CX.P. 142 GLEBA PATRIMONIAL - CEP: 87001-970 MARINGA/PR/BRAZIL CNPJ: 85.070.068/0001-08		(5) Document No 360200113732
(3) Consignee (complete name and address) (unless provided otherwise, a consignee 'To Order' means To Order of Shipper) HYUNDAI GREENFOOD YEONGNAM CENTER CO., LTD SAPPORO 127, BUBUK-MYUN, MILYANG-SI, GYEONGSANGNAMDO, / REPUBLIC OF KOREA		(6) Export References
(4) Notify Party (complete name and address) HYUNDAI GREENFOOD YEONGNAM CENTER CO., LTD SAPPORO 127, BUBUK-MYUN, MILYANG-SI, GYEONGSANGNAMDO, / REPUBLIC OF KOREA		(7) Forwarding Agent
(12) Pre-carriage by EVER BEING		(13) Place of Receipt/Date PARANAGUA - PR -
(14) Ocean Vessel/Voy. No. EVER LEADER 1495-060E	(15) Port of Loading PARANAGUA - PR -	In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte. Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. (10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(16) Port of Discharge BUSAN - SOUTH KOREA	(17) Place of Delivery BUSAN - SOUTH KOREA	

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU5509560/4RH/EMCQGW0370/1 CANCAO # 51F 1860 1/22 ~ 8/30	1 X 4RH	1950 BOXES (REEFER HI-CUBE)  1X40 HC FCL CONTAINING  1.950 BOXES CONTAINING: FROZEN CHICKEN BONELESS LEG 200G UP 6 X 2,0 KG  SHIPPED ON BOARD CLEAN ON BOARD FREIGHT PREPAID FREIGHT AS PER AGREEMENT * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 1950 BOXES	67.9000 CBM 24,219.000 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) ONE (1) CONTAINER ONLY	(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply. 624975		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
		AS	ARRANGED		

(25) B/L NO. EGLV 360200113732	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at PARANAGUA	(30) Collect at
(26) B/L Issue Date SEP. 14, 2022	(28) Place of B(s)/L Issue/Date SANTOS SEP. 14, 2022	(31) Exchange Rate	(32) Exchange Rate

(2) FCL/FCL O/O 0130160059	SEP. 14, 2022 EVER LEADER 1495-060E PARANAGUA	EVERGREEN SHIPPING AGENCY (BRAZIL) S.A. As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte. Ltd., doing business as "Evergreen Line" p.p. Agência de Vapores Cried S/A Luiz Claudio dos Santos CPF: 053.082.068-48
-------------------------------	---	---

FORM NO. DOC1004-09

(TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND ENLARGED VERSION OF BACK BY LAUSE IS AVAILABLE ON [www.evergreen-line.com](http://www.evergreen-line.com))

(1)



# EVERGREEN LINE

## ATTACHMENT

A Joint Service Agreement

M.V. EVER LEADER 1495-060E B/L NO. EGLV360200113732

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.  
Mark & Nos.

(19) Quantity And  
Kind of Packages

(20) Description of Goods

NET WEIGHT 23.400,000 KGS  
GROSS WEIGHT 24.219,000 KGS  
NCM 0207.14.00  
SEAL SIF: 0002323/SIF1860  
DUE: 22BR001504776-6

INVOICE NR: 001209/2022-007

YOUR ORDER: 221341

THAT SHIPMENT IS EFFECTED  
IN REFRIGERATED CONTAINER  
OPERATED AT MINUS 18

REEFER CONTAINER  
TEMPERATURE SET AT -18.0 C.

# 입 고 확 인 서

선명:

입고일 : 20 22 년 10 월 31 일

담당자 : 차승환

[illegible]

상기 품명 및 수량이 정히 입고되어음을 확인합니다.

20 22년 10월 31 일

결론적으로 영남권

귀하



항상 저희 회사를 이용하여 주셔서 감사합니다.



東一金藏株式會社