

CJ LOGISTICS CORPORATION

FREIGHT INVOICE

7, JONG-RO 5-GIL, JONGNO-GU, SEOUL, 03157, KOREA

TEL: 02-700-1639

부스터스 Bill To:

Invoice No.: INRKR251004840

Invoice Date	2025-Oct-10
Due Date	2025-Oct-10
Currency	USD

B/L No. : COKR25013204

Vsl / Voyage NORTHERN MONUMENT / 2505E POL / POD BUSAN, KOREA / LONG BEACH, CA, USA

Delivery Place

Measurement

Weight

14068.970 KGS / 31016.770 LBS 29.640000 CBM / 1046.707000 CFT

Container 40HQ X 1 : 20 PACKAGE **Packages**

SHPR INV no.

Filling No. OEFKR2509000202 ETD / ETA 2025-09-12 / 2025-09-25

SHPR INV.

Billing Date : 2025-10-10 Service Term CY / CY

PO No. Currency/Ex.Rate:

Description of Charges	Unit	Q'ty	Rate	Currency	Amount	Ex.Rate	Billing Amount	Tax	Total
DUTY & TAX	-	1	80,666.85 0	USD	80,666.85		80,666.85	0.00	80,666.85

GRAND TOTAL AMOUNT USD 80,666.85 0.00 80,666.85

MEMO1

하나은행(USD) : 109-890041-85038 외환은행(USD) : 650-006912-002 예금주 : 씨제이대한통운(주)

사업자등록번호 : 110-81-05034

대표자 : 신영수

Signed By

DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

ENTRY SUMMARY



AND SEC				ENTRY S	SUMMARY				
			3. Summary Date 4. 10/09/25 HBT 0	Surety Number 5. Bond Type 6. Por 54 8 2704			7. Entry Date 09/27/25		
	rting Carrier HERN MONUMENT	-	9. Mode 11	of Transport	10. Country of Or KR	igin		11. Import Date 09/25/25	
l	2. B/L or AWB Number 13. Manufacturer ID KORP PNC4626211, COKR25013204 KRBOO415SEO			14. Exporting Cou KR	15. Export Date 09/12/25				
16. I.T. I	I.T. Number 17. I.T. Date 18. Missing Docs						Port of Unlading		
21. Location of Goods/G.O. Number 22. Consignee Number 2978 Voyage: 2505E 47-494334500					23. Importer Num 47-494334500	erence Number			
SKINA	nate Consignee Name LL AMERICA, INC. 7545 IRVINE CEN 00		t, M.I.) and	d Address	26. Importer of Re SKINALL AMEI Street: 7545 IR STE 200	RICA, INC.		I.) and Address	
Destina City: IF				e# COKR25013204 A Zip: 92618-2933				: CA Zip: 92618-2933	
27. Line	28. D	28. Description of Merchandise 29. 30. 31.					33. SUS Rate	34. Duty and IR Tax	
No.	A. HTSUS No. B. AD/CVD No.	A. Gros	s Weight ifest Qty.	Net Quantity in HTSUS Units	B. CHGS C. Relationship	C. I	/CVD Rate RC Rate sa Number	Dollars Cents	
001 KP	20 PKGS RECIP KR 15% DUTY 9903.02.56 BEALON FORMAKE-UP PREPS,OTHER					15% 9 FREE		\$80,666.85 \$0.00	
KR 33	3304.99.3000	3304.99.5000 14,069 KG 13,464.00 KG						\$0.00	
		501 - F	larbor M	aintenance Fee		0.1250	%	\$672.22	
	Totals for Invoice TA717001250829			Invoice Value 537,778.50 USD	+/- MM\		nange 10000	Entered Value 537,779.00 USD	
	ee Summary (for Block	·	Total Ent	ered Value	CBP USE ONLY			TOTALS	
501 - HN	VIF \$6		37,779 al Other F	ees	A. LIQ Code	B. Ascerta	ained Duty	37. Duty \$80,666.85	
00.5		\$ 6	72.22		REASON CODE	C. Ascerta	ained Tax	38. Tax	
	claration of Importer zed Agent	of Recor	d (Owne	r or Purchaser) or		D. Ascerta	ained Other	39. Other \$672.22	
I declare that I am the Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR owner						E. Ascerta	ained Total	40. Total \$81,339.07	
prices se to value of of my kno goods or		e true, OR est of my knue prices, v seller of the	was n owledge an alues, quan e merchand	ot obtained pursuant to a nd belief. I also declare ntities, rebates, drawbac dise either free or at redu	a purchase or agreen that the statements ir ks, fees, commission uced cost are fully dis	nent to purchan the documer s, and royaltie closed.	se and the stants herein filed	purchase and that the stements in the invoices as fully disclose to the best and correct, and that all	
41. Decl	larant Name (Last, Fil		Title		Signatur			Date	
	y-in-Fact ker/Filer Information N	ame/l act	First MIN	and Phone Number	43. Broker/Import	er File Numb	ner ner	09/19/25	
Titan G 18035 <i>i</i>	ilobal CHB, Inc. Adria Maru Ln. , CA 90746 (424)			and i none number	3020971 / COK				
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