

일반 원산지증명서

Certificate of Origin

1. Exporter(Name, address, country)	ORIGINAL	
2. Consignee(Name, address, country)	CERTIFICATE OF ORIGIN issued by THE KOREA CHAMBER OF COMMERCE & INDUSTRY Seoul, Republic of Korea	
	3. Country of Origin	
4. Transport details	5. Remarks	
6. Marks & numbers ; number and kind of packages ; description of goods		7. Quantity
8. Declaration by the Exporter The undersigned, as an authorized signatory, hereby declares that the above-mentioned goods were produced or manufactured in the country shown in box 3. (Signature)	9. Certification The undersigned authority hereby certifies that the goods described above originate in the country shown in box 3 to the best of its knowledge and belief. ----- Authorized Signatory	
(Name)	Certificate No.	

상업송장

COMMERCIAL INVOICE

①Shipper/Seller KRGILTRA159SEO GILDING TRADING CO., LTD. 159, SAMSUNG-DONG, KANGNAM-KU, SEOUL, KOREA	⑦Invoice No. and date 8905 BK 1007 MAY. 20. 2007	⑧L/C No. and date 55352 APR. 25. 2007			
② Consignee MONARCH PRODUCTS CO., LTD. 5200 ANTHONY WAVUE DR. DETROIT, MICHIGAN 48203 U. S. A	⑨Buyer(if other than consignee) MONARCH PRODUCTS CO., LTD. 5200 ANTHONY WAVUE DR. DETROIT, MICHIGAN 48203 U. S. A				
③Departure date MAY. 20, 2007	⑩Other references COUNTRY OF ORIGIN : REPUBLIC OF KOREA				
④Vessel/flight PHEONIC	⑤From BUSAN, KOREA	⑪Terms of delivery and payment F.O.B BUSAN L/C AT SIGHT			
⑥To DETROIT, U.S.A					
⑫Shipping Marks MON/T DETROIT LOT NO C/NO. 1-53 MADE IN KOREA	⑬No.&kind of packages 420 DP X 420D MATERIAL. AS PER MONARCH PRODUCTS INDENT NO. T. 858	⑭Goods description NYLON OXFORD	⑮Quantity 60,000M 1208.06KGS.	⑯U n i t price US\$1.00/M	⑰Amount US\$60,000
Signed by ⑱					

COMMERCIAL INVOICE

①Shipper/Seller Hansol Automobile Tire Inc. C.P.O. Box No.7917 Seoul. Korea		⑧No. & date of invoice HS-070613 June 13, 2007		
②For account & risk of Messers. Wilson & Company, Limited 50 Liberty Street New York, N. Y. 10001		⑨No. & date of L/C IMP20748 March 15, 2007		
③Notify party Same as above		⑩L/C issuing bank CHASE LINCOLN FIRST BANK N.A. ⑪Remarks : Details are as per P/O No.DIC-07-03-10 Dated March 10, 2007 to be issued by Wilson & Company, Limited. Origin : Republic of Korea		
④Port of loading Busan, Korea	⑤Final destination New York, U.S.A.	⑫Payment Terms Letter of Credit. At sight		
⑥Carrier m.s. Brown 709E	⑦Sailing on or about June 15, 2007	⑬Price Term : CIF Busan, Korea		
⑭Marks & numbers of Pkg "WS" IN TRIANGLE C/NO : 1-2500 USD 171,500.00 ITEM : AUTO TUBE SIZE : Q' TY :	⑮Description of Goods AUTOMOBILE TUBE SIZE VALVE 500R13 TR13	⑯Quantity 50,000PCS	⑰Unit-price USD3.43	⑱Amount USD171,500.00
////////////////////////////////////// ////////////////////////////////////// //////////////////////////////////////				
P.O.Box : E-mail : Telefax No. : Telephone No. :		⑲ Signed by _____ <div style="text-align: right; margin-top: 5px;">Manager</div>		

견적송장

From : SAM YONG CO., LTD
159 SAMSUNG-DONG KANGNAM GU
SEOUL, KOREA
Tel : 02-6000-6000
Fax : 02-6000-6001
E-mail : samyong@hotmail.com

Ref. NO :
MAR, 15, 2007

To : FABRY CO., LTD.

PROFORMA INVOICE

We as Seller confirm having sold you as Buyer the following goods on the terms and conditions as stated below :

COMMODITY : POLYESTER STAPLE FIBRE OPTICAL BRIGHT RAW WHITE
QUALITY : "A" GRADE
QUANTITY : 36,000.00KGS
PACKING & MARKING : 250.00KGS/BALS 250.00KGS/BALE 250.00K
UNIT PRICE & TERMS OF DELIVERY : USD1.75.00/KG FOB BUSAN
AMOUNT : US\$63,000.00
PAYMENT : AN IRREVOCABLE LETTER OF CREDIT AT SIGHT IN OUR FAVOR
TIME OF SHIPMENT :
MAY. 31, 2007 12,000.00KGS
JUN. 30, 2007 12,000.00KGS
JUL. 31, 2007 12,000.00KGS
PORT OF SHIPMENT : BUSAN, KOREA
DESTINATION : LONDON
INSURANCE : TO BE COVERD BY BUYER
INSPECTION : SELLER'S INSPECTION TO BE FINAL
SPECIAL TERMS
& CONDITIONS : L/C SHOULD BE ARRIVED HERE AT LEAST 30DAYS IN ADVANCE

SAM YONG CO., LTD.

W. K. Park
President

포장명세서

PACKING LIST

① Seller Gil Dong Trading Co., Ltd.	⑧ Invoice No. and date 8905 HC 3108 Aug. 15, 2012.				
② Consignee(or For account & risk of Messrs.) Monarch Products Co., Ltd. P.O.Box 208 Bulawayo, Zimbabwe	⑨ Buyer(if other than consignee) Monarch Products Co., Ltd. P.O.Box 208 Bulawayo, Zimbabwe				
③ Notify Party Same as above.	⑩ Other references Country of Origin: Republic of Korea				
④ Departure date Aug. 20, 2012.					
⑤ Vessel/flight ⑥ From Phoenix BUSAN, KOREA					
⑦ To Bulawayo, Zimbabwe					
⑪ Shipping Marks MON/T Bulawayo LOT NO C/NO.1-53 MADE IN KOREA	⑫ No.&kind of packages 4200DX420D Material, As per Monarch Products Indent No T.858	⑬ Goods description Nylon Oxford	⑭ Quantity or net weight 60,000M 1208.06Kgs.	⑮ Gross Weight 1,317kgs	⑰ Measurement 24.5CBM
//////////////////////////////////////					
					Signed by ⑱

선하증권

Bill of Lading

① Shipper/Exporter ABC TRADING CO. LTD. 1. PIL-DONG, JUNG-KU, SEOUL, KOREA		⑪ B/L No. ; But 1004			
② Consignee TO ORDER OF XYZ BANK					
③ Notify Party ABC IMPORT CORP. P.O.BOX 1, BOSTON, USA					
Pre-Carrage by	⑥ Place of Receipt BUSAN, KOREA				
④ Ocean Vessel WONIS JIN	⑦ Voyage No. 1234E	⑫ Flag			
⑤ Port of Loading ⑧ Port of Discharge ⑨ Place of Delivery ⑩ Final Destination(For the Merchant Ref.) BUSAN, KOREA BOSTON, USA BOSTON, USA BOSTON, USA					
⑬ Container No. ISCU1104	⑭ Seal No. Marks & No	⑮ No. & Kinds of Containers or Packages 1 CNTR	⑯ Description of Goods LIGHT BULBS (64,000 PCS)	⑰ Gross Weight 4,631 KGS	Measurement 58,000 CBM
Total No. of Containers or Packages(in words)					
⑱ Freight and Charges	⑲ Revenue tons	⑳ Rate	㉑ Per	㉒ Prepaid	㉓ Collect
㉔ Freight prepaid at	㉕ Freight payable at		㉖ Place and Date of Issue May 21, 2007, Seoul Signature		
Total prepaid in	㉗ No. of original B/L				
㉘ Laden on board vessel Date May 21, 2000 Signature			㉙ ABC Shipping Co. Ltd. as agent for a carrier, zzz Liner Ltd.		

항공화물운송장

Shipper's Name and Address		Shipper's Account Number		Not negotiable Air Waybill <i>issued by</i>				<h2 style="margin: 0;">KOREAN AIR</h2>				
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Telephone :												
Issuing Carrier's Agent Name and City				Accounting Information								
Agent's IATA Code		Account No.										
Airport of Departure(Addr. of First Carrier) and Requested Routing												
TO	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/WAL	Other	Declared Value for Carriage	Declared Value for Customs
									PPD	COLL	PPD	COLL
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance		INSURANCE-If Carrier offers Insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of Insurance".					
Handling Information												
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
				Commodity item No.								
Prepaid		Weight Charge		Collect		Other Charges						
Valuation Charge												
Tax												
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.								
Total Other Charges Due Carrier												
Total Prepaid		Total Collect		----- Signature of Shipper or his Agent								
Currency Conversion Rates		OC Charges In Dest. Currency		----- Executed on(date) at(place) Signature of Issuing Carrier or its Agent								
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3(FOR SHIPPER)