



Shinhan Bank

INTERNATIONAL TRADE BUSINESS DEPT. 54, CHEONGGYEcheon-ro, Jung-gu, Seoul 04540, Korea
SWIFT CODE: SHBKRRSEXXX

DATE : FEB.19.2024

REMITTANCE LETTER

TO : GULF INTERNATIONAL BANK - SAUDI ARABIA OPERATIONS CENTER BUILDING
NATIONAL ADDRESS 5515 COOPERATIVE COUNCIL ROAD, P.O. BOX 93,
AL KHUZAMA, AL KHOBAR 31952, KINGDOM OF SAUDI ARABIA
T:00966 13 8664000 ATTN:L/C DEPT

OUR REF : 820-045381844 (PLEASE ALWAYS QUOTE)
L/C NO : IMP-340979-23RYD
ISSUED BY : GULFSARIXXX
BILL AMOUNT : USD 12,908.20
TENOR : 180 DAYS FROM B/L DATE
APPLICANT : SAUDI ARABIAN PACKAGING INDUSTRY
BENEFICIARY : GS GLOBAL CORP.



PLEASE HANDLE THIS DOCUMENTS FOR PAYMENT AS INSTRUCTED BELOW.

PLEASE REMIT THE PROCEEDS BY TT TO OUR ACCOUNT 04024704 WITH DEUTSCHE BANK TRUST
COMPANY AMERICAS (BKTRUS33XXX) UNDER SWIFT ADVICE TO US QUOTING OUR REF NO. AND
SHOWING DETAIL CHARGES BREAKDOWN.

THIS PRESENTATION IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT,
ICC PUBLICATION AS STIPULATED IN L/C.

PLEASE ADVISE US THE DATE OF ACCEPTANCE, CONFIRMING MATURITY AUG.04.2024 BY SWIFT.

WE ENCLOSED HERewith THE FOLLOWING DOCUMENTS

	ORIGINAL
DRAFT	2
COMMERCIAL INVOICE	5
PACKING LIST	5
CERT OF ORIGIN	6
CERT	4
CERT	5X2
BILL OF LADING	3/3+ 4C

WE CERTIFY THAT ALL CHARGES OF ADVISING BANK HAD BEEN PAID.

THE AMOUNT OF THE DRAWING HAS BEEN ENDORSED ON THE REVERSE OF THE ORIGINAL L/C.

ADVISE NON PAYMENT AND/OR NON ACCEPTANCE STATING REASON BY SWIFT.

THIS IS A COMPUTER GENERATED ADVICE. MANUAL SIGNATURE IS NOT REQUIRED.

BILL OF EXCHANGE

No. 6000063227

Date : 19.FEB,2024 Seoul,Korea

FOR USD 12,908.20

180 DAYS FROM BILL OF LADING DATE OF THIS FIRST BILL OF EXCHANGE (SECOND OF THIS SAME TENOR AND DATE

BEING UNPAID) PAY TO SHINHAN BANK

OR ORDER THE SUM OF

SAY US DOLLARS TWELVE THOUSAND NINE HUNDRED EIGHT AND CENTS TWENTY ONLY

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF SAUDI ARABIAN PACKAGING INDUSTRY

W.L.L. P.O.BOX 1966, DAMMAM 31441, SAUDI ARABIA. TEL:0138471322 EXT:557 FAX:0138474120

DRAWN UNDER GULFSARI GULF INTERNATIONAL BANK (GIB) SAUDI

L/C No. IMP-340979-23RYD

DATED AUG.09,2023

TO GULFSARIXXX

GS Global Corp.

S.M. Kim

REMARK B/L DATE :2024/02/06

S. M. KIM / General Manager of Steel Team 3

BILL OF EXCHANGE

No. 6000063227

Date : 19.FEB,2024 Seoul,Korea

FOR USD 12,908.20

180 DAYS FROM BILL OF LADING DATE OF THIS SECOND BILL OF EXCHANGE (FIRST OF THIS SAME TENOR AND DATE

BEING UNPAID) PAY TO SHINHAN BANK

OR ORDER THE SUM OF

SAY US DOLLARS TWELVE THOUSAND NINE HUNDRED EIGHT AND CENTS TWENTY ONLY

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF SAUDI ARABIAN PACKAGING INDUSTRY

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DRAWN UNDER GULFSARI GULF INTERNATIONAL BANK (GIB) SAUDI

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DATED AUG.09,2023

TO GULFSARIXXX

GS Global Corp.

S.M. Kim

REMARK B/L DATE :2024/02/06

S. M. KIM / General Manager of Steel Team 3