

FREIGHT INVOICE

Particular			
Shipper	KWANGJIN GLOBAL CO., LTD. O/B OF		Invoice No. KR04038047
Consignee	MERCANTILE LINK SDN.BHD.		Date 2020.04.06
B/L No.	KMTCPUSC786250		Sea WayBill : Yes
VSL/VOY	NAVIOS DOMINO / 019S		
FROM/TO	BUSAN NEW PORT, KOREA / PORT KLANG WESTPORT, MALAYSIA		
ETD/ETA	2020.04.03 / 2020.04.17		

Container Q'ty 40' * 1

Measurement 30.0000 CBM Weight 11,827.800 Kgs Package 40 P'Kgs

Freight & Charges	Unit	Unit Price	Per	Cur.	Amount	EX Rate	Local Amount
OCEAN FREIGHT	1	200.00	40'	USD	200.00	1,240.00	248,000.00
T.H.C.	1	180,000.00	40'	KRW	180,000.00	1.00	180,000.00
DOCUMENT FEE	1	40,000.00	B/L	KRW	40,000.00	1.00	40,000.00
LSS CHARGE	1	200.00	40'	USD	200.00	1,240.00	248,000.00
WHARFAGE	1	8,840.00	40'	KRW	8,840.00	1.00	8,840.00
PORT FACILITY SECURITY	1	172.00	40'	KRW	172.00	1.00	172.00
SEAL CHARGE	1	8,000.00	40'	KRW	8,000.00	1.00	8,000.00

	Total	USD	400.00	KRW	733,012.00
	EX.DATE	2020.04.03			
칠십삼만삼천일십이원	Gross Total				733,012.00

Container No.

BMOU6262015

1. 계좌정보

*원화계좌

외환은행 : 020-13-69739-9

우리은행 : 037-007671-01-002

신한은행 : 100-01-339673-1 (구계좌번호:510-01-000237)

*외화계좌

외환은행(외화) : 029-JSD-101226-6

신한은행(외화) : 180-000-191922