

CMA CGM KOREA CO., LTD
15TH FLOOR PACIFIC TOWER
41 SEJONG DAERO 9 GIL
JUNG GU
SEOUL/04513
SOUTH KOREA
TEL: FAX:
VAT NO. 104-81-98329



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| Bill of Lading: SEL1689734K Customer: 0007327983/001 | | INVOICE KREX2438900 Date: 25-APR-2024 | COPY 1 OF 1 |
| Payable to: CMA CGM KOREA CO., LTD 15TH FLOOR PACIFIC TOWER 41 SEJONG DAERO 9 GIL JUNG GU SEOUL/04513 SOUTH KOREA TEL: FAX: VAT NO.: 104-81-98329 Any query pls contact the below PIC Invoiced By: JENNIE YU | Invoice To: CIG SHIPPING CO LTD 146 SEONYU RO YEONGDEUNGPO GU SEOUL E&C DREAM TOWER ROOM 701 SEOUL/07255 SOUTH KOREA | | |

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| Voyage: 0XSJZS1MA Vessel: BRIGHT FUJI | | Call Date: 24 APR 2024 | |
| Place of Receipt: INCHEON, KOREA | Discharge Port: MISURATA | | |
| Load Port: INCHEON, KOREA | Place of Delivery: - | | |
| Commodity Code | Description | Package | Qty |
| 870323 | Other vehicles, with only spar | 40HC | 1 |
| Container Number(s): GESU6936413 | | | |
| Quote Reference: QHOF298955-001 | | Service Contract: - | Rate Application Date: 24-APR-2024 |
| Size/Type | Charge Description | Based on | Rate Currency Amount Amount in KRW |
| 40HC C | Terminal handl ch origin | 1 UNI | 194,000.00 KRW 194,000.00 194,000.00 |
| 40HC C | Local port Charges origin | 1 UNI | 486.00 KRW 486.00 486.00 |
| 40HC C | Sealing service export | 1 UNI | 10,000.00 KRW 10,000.00 10,000.00 |
| 40HC C | Pre carriage haulage | 1 UNI | 250,000.00 KRW 250,000.00 250,000.00 |
| 40HC C | Port and/or Terminal wharfage at origin | 1 UNI | 8,572.00 KRW 8,572.00 8,572.00 |
| 40HC C | Export Documentation Fee | 1 FIX | 50,000.00 KRW 50,000.00 50,000.00 |
| | | | Currency Charge Totals |
| | | | KRW 513,058.00 |
| | | | Total 513,058.00 |

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| (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422 | Carrier No. KRCMA3115894 | Total Amount: 513,058.00 KRW Payable by 25-APR-2024 Payment before delivery of Bill Of Lading (Export) or containers (Import) Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. Penalties for late payments are 0.75% per month pro rata Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. |
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Please pay this amount in US Dollars & Korean Won to our bank account, The Woori Bank of Korea Account No. 1081-400-255216(US\$), 1005-101-014682(KRW) in favor of ourselves. . In case of disputes, please contact kr.invoicedisputes@cma-cgm.com