

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



Bill of Lading: SEL1689734C Customer: 0007327983/001		INVOICE KREX2439030 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: Amber TANG	Invoice To: CIG SHIPPING CO LTD 146 SEONYU RO YEONGDEUNGPO GU SEOUL E&C DREAM TOWER ROOM 701 SEOUL/07255 SOUTH KOREA		

Voyage: 0XSJZS1MA		Vessel: BRIGHT FUJI		Call Date: 24 APR 2024	
Place of Receipt: -		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): CMAU4972941					
Quote Reference: QHOF298955-001		Service Contract: -		Rate Application Date: 25-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	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	263,058.00
				Total	263,058.00

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422	Carrier No. KRCMA3116079	Total Amount: 263,058.00 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