

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: SEL1689734L Customer: 0007327983/001		INVOICE KREX2438898 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			

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): TGBU4136264					
Quote Reference: QHOF298955-001		Service Contract: -		Rate Application Date: 24-APR-2024	
Size/Type	Charge Description	Based on	Rate	Currency	Amount
40HC C	Terminal handl ch origin	1 UNI	194,000.00	KRW	194,000.00
40HC C	Local port Charges origin	1 UNI	486.00	KRW	486.00
40HC C	Sealing service export	1 UNI	10,000.00	KRW	10,000.00
40HC C	Pre carriage haulage	1 UNI	250,000.00	KRW	250,000.00
40HC C	Port and/or Terminal wharfage at origin	1 UNI	8,572.00	KRW	8,572.00
40HC C	Export Documentation Fee	1 FIX	50,000.00	KRW	50,000.00
Currency Charge Totals					
KRW					513,058.00
Total					513,058.00

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE
FR72562024422 Carrier No. KRCMA3115892

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.

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