

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: SEL1689734N Customer: 0007327983/001		INVOICE KREX2438879 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): DFSU6656392			
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	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
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
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. KRCMA3115873

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