

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: SEL1689734E Customer: 0007327983/001	<b>INVOICE</b> KREX2439804 Date: 26-APR-2024	<b>COPY 1 OF 1</b>
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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: Hailey LIU	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: -	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): CMAU7464060			
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
			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. KRCMA3117149

**Total Amount: 263,058.00 KRW**  
Payable by 26-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