

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: SEL1689734AA Customer: 0007327983/001	<b>INVOICE</b> KREX2438903 Date: 25-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: 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): CMAU4519811			
Quote Reference: QHOF298955-001		Service Contract: -	Rate Application Date: 24-APR-2024
Size/Type	Charge Description	Based on	Rate    Currency    Amount    Amount in USD
C	OCEAN FREIGHT	1	USD    2,400.00    2,400.00
40HC C	Ocean Carrier-Intl Ship & port Facility Security	1 UNI	14.00 USD    14.00    14.00
40HC C	Contingency Charge	1 UNI	1,000.00 USD    1,000.00    1,000.00
40HC C	Cargo Value Serenity 2	1 UNI	49.00 USD    49.00    49.00
Currency Charge Totals			
USD			3,463.00
Total			3,463.00

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422	Carrier No. KRCMA3115897	<b>Total Amount: 3,463.00 USD</b> 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