

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



| | | |
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| Bill of Lading: SEL1689734D Customer: 0007327983/001 | INVOICE KREX2439798 Date: 26-APR-2024 | COPY 1 OF 1 |
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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): BEAU5978335 | | | | | | |
| 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. KRCMA3117143

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