

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: SEL1689734B Customer: 0007327983/001	INVOICE KREX2439800 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): BEAU4035677						
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. KRCMA3117145

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