

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: SEL1689734L Customer: 0007327983/001	INVOICE KREX2438897 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): TGBU4136264			
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. KRCMA3115891

Total Amount: 3,463.00 USD
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