

COMMERCIAL INVOICE & PACKING LIST

1. Shipper / Exporter LG ELECTRONICS LEVANT - JORDAN ABDALI PROJECT, RAFIK AL HARIRI AVE NUE, THE BOULEVARD, THE CENTRAL SQUARE FIFTH FLOOR, AMMAN, JORDAN		8. No. Date of Invoice / packing list INLF00081521 / JUNE 08, 2025	
		9. No./date of L/C	
2. For account and risk of Messers. AKRAM SBITANY AND SONS CO.LTD. YATS IV ST. 128 ATAROT, JERUSALEM, 91470 P .O.BOX 47145 TEL: 0097226563427		10. L/C issuing bank O/A CONTRACT	
3. Notify Party AKRAM SBITANY AND SONS LTD. YATSIV 9 ST. ATAROT, JERUSALEM 9147002 / TEL: 00972-732-911-808 ID NUMBER: 511121642		11. Remarks:	
4. Port of loading BUSAN, SOUTH KOREA	5. Final destination ASHDOD, ISRAEL		
6. vessel/Truckplate/AWB EVER VERSE /2029-002S	7. Sailing on or about JUNE 08, 2025		

12. Shipping Marks	13. Description of Goods and/or services	Country Of Origin	14. Quantity/ Unit	15. Unit Price	16. Amount(USD)
N/M N/M	LG BRAND DISHWASHERS DFC513FM.ABMQSBT FACTORY: DFC513FM.ABMQSBT	KOREA	158/EA	290.00	45,820.00
Sub Total			158/EA		45,820.00
TOTAL FOB			158/EA		45,820.00
ORIGIN :SOUTH KOREA TERMS :FOB (FREE ON BOARD)					
= PACKING LIST =					
	PLT	CARTON	NET WEIGHT	GROSS WEIGHT	Volume (CBM)
	0	158CTNS	0.000	8,058.000KGS	63.588CBM



 Signed by Young Hak Jeong – MD