

### COMMERCIAL INVOICE & PACKING LIST

<b>1. Shipper / Exporter</b> LG ELECTRONICS LEVANT - JORDAN ABDALI PROJECT, RAFIK AL HARIRI AVE NUE, THE BOULEVARD,THE CENTRAL SQUARE FIFTH FLOOR, AMMAN, JORDAN		<b>8.No. Date of Invoice / packing list</b> INLF00081522 / JUNE 08, 2025	
		<b>9. No./date of L/C</b>	
<b>2. For account and risk of Messers.</b> AKRAM SBITANY AND SONS CO.LTD. YATS IV ST. 128 ATAROT,JERUSALEM,91470 P .O.BOX 47145TEL: 0097226563427		<b>10. L/C issuing bank</b> O/A CONTRACT	
<b>3. Notify Party</b> AKRAM SBITANY AND SONS LTD. YATSIV 9 ST.ATAROT, JERUSALEM 9147002 / TEL: 00972-732-911-808 ID NUMBER: 511121642		<b>11. Remarks:</b>	
<b>4. Port of loading</b> BUSAN,SOUTH KOREA	<b>5. Final destination</b> ASHDOD,ISRAEL		
<b>6. vessel/Truckplate/AWB</b> EVER VERSE /2029-002S	<b>7. Sailing on or about</b> 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 REFRIGERATORS R-4D760MDUP.ANNQAGE FACTORY: GR-A24FDMMJ.ANNQAGE	KOREA	36/EA	2,100.00	75,600.00
<b>Sub Total</b>			36/EA		75,600.00
<b>TOTAL</b> FOB			36/EA		75,600.00
ORIGIN : SOUTH KOREA					
TERMS : FOB (FREE ON BOARD)					
= PACKING LIST =					
	PLT	CARTON	NET WEIGHT	GROSS WEIGHT	Volume (CBM)
	0	36CTNS	0.000	6,048.000KGS	49.378CBM



 Signed by Young Hak Jeong – MD