

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 INLF00081586 / JUNE 13, 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 47145TEL: 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 TANJUNG PRIOK, INDONESIA	5. Final destination ASHDOD,ISRAEL	
6. vessel/Truckplate/AWB AS PENELOPE 524W	7. Sailing on or about JUNE 13, 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 GR-M777LSU.APYQSB1 MODEL: GN-H702HFHM.APYQSB1	INDONESIA	55/EA	380.00	20,900.00
Sub Total			55/EA		20,900.00
TOTAL FOB			55/EA		20,900.00
ORIGIN : INDONESIA					
TERMS : FOB (FREE ON BOARD)					
= PACKING LIST =					
	PLT	CARTON	NET WEIGHT	GROSS WEIGHT	Volume (CBM)
	0	55CTNS	0.000	4,840.000KGS	65.694CBM



Signed by Young Hak Jeong – MD