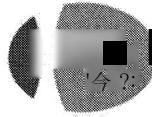


# COMMERCIAL INVOICE

**(1) Shipper/Exporter**



**L': Global Forest**  
Global Forest Investment Limited

UNIT 2303-4, 23/F., HING YIP COMMERCIAL CENTRE,  
272-284 DES VOEUX ROAD CENTRAL,  
HONG KONG

**(2) For account & risk of Messrs**

**KLEANNARA CO" LTD.**

CHOI HYUN SOO, KIM MIN HWAN  
3TH FL., ILSHIN BLDG. 98 HANNAM-DAERO  
YONGSAN-GU, SEOUL, 04418, SOUTH KOREA

**(3) Notify party**

**ENERCELL INTERNATIONAL LTD.**

803, 354, GANGNAM-DAERO,  
GANGNAM-GU, SEOUL, 06242, KOREA

**(8) No. & Date of invoice**

GFI24-306

DEC. 15, 2024

**(9) Contract No. & Date**

EC-240731/35

JUL. 31, 2024

**(10) L/C issuing bank**

PAYMENT BY T/T

**(II) Remarks**

OUR BANKER : KOOKMIN BANK  
HONG KONG BRANCH  
SUITE 1101 AND 1106,  
11/F., CENTRAL PLAZA,  
18 HARBOUR ROAD,  
WANCHAI, HONG KONG.

USD A/CNO. : SP-USD-CGLOFO

<b>(4) Port of loading</b>	<b>(5) Port of discharge</b>			
VLADIVOSTOK FISHERY, RUSSIA	BUSAN, KOREA			
<b>(6) Carrier</b>	<b>(7) Sailing on or about</b>	<b>(14) Quantity/Unit</b>	<b>(15) Unit-price</b>	<b>(16) Amount</b>
HE SHENG 2430S	DEC. 15, 2024			

CIF BUSAN PORT

BLEACHED SULPHATE  
KRAFT SOFTWOOD PULP  
UST ILIMSK BRAND  
RUSSIA ORIGIN

209.157ADMT USD747.32/ADMT USD 156,307.21

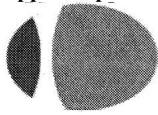
For and on behalf of  
GLOBAL FOREST INVESTMENT LIMITED

Authorized Signature(s)

**(17) Signed By**

# PACKING LIST

(1) Shipper/Exporter



**Global Forest**  
Global Forest Investment Limited

UNIT 2303-4, 23/F., HING YIP COMMERCIAL CENTRE,  
272-284 DES VOEUX ROAD CENTRAL,  
HONG KONG

(2) For account & risk of Messrs

**KLEANNARA CO., LTD.**

CHOI HYUN SOO, KIM MIN HWAN  
3TH FL "ILSHIN BLDG. 98 HANNAM-DAERO  
YONGSAN-GU, SEOUL, 04418, SOUTH KOREA

(3) Notify party

**ENERCELL INTERNATIONAL LTD.**

803, 354, GANGNAM-DAERO,  
GANGNAM-GU, SEOUL, 06242, KOREA

(4) Port of loading

VLADIVOSTOK FISHERY,  
RUSSIA

(5) Port of discharge

BUSAN, KOREA

(6) Carrier

HE SHENG 2430S

(7) Sailing on or about

DEC. 15, 2024

(10) Marks and numbers of PKGS

(11) Description of Goods

(8) No. & Date of invoice

GFI24-306

DEC. 15, 2024

(9) Remarks

CONTRACT NO. EC-240731/35

PAYMENT BY T/T

OUR BANKER : KOOKMIN BANK

HONG KONG BRANCH  
SUITE 1101 AND 1106,  
11/F., CENTRAL PLAZA,  
18 HARBOUR ROAD,  
WANCHAI, HONG KONG.

USD A/C NO. : SP-USD-CGLOFO

(12) Quantity | (13) Net-weight | (14) Gross-weight | (15) Measurement

BLEACHED SULPHATE  
KRAFT SOFTWOOD PULP  
UST ILIMSK BRAND  
RUSSIA ORIGIN

209.157ADMT 209.157ADMT 219,538.000KGS  
(876 BALES  
OF 146UNITS)

TOTAL : EIGHT HUNDRED AND SEVENTY SIX (876) BALES ONLY.

For and on behalf of  
GLOBAL FOREST INVESTMENT LIMITED

(16) Signed by Authorized Signatures

CONSIGNOR

GLOBAL FOREST INVESTMENT LIMITED  
UNIT 2303-4,23/F., HING YIP  
COMMERCIAL CENTRE, 272-284  
DES VOEUX ROAD CENTRAL, HONG KONG



FBL

PRCS4

NEGOTIABLE FIATA  
MULTIMODAL TRANSPORT  
BILL OF LADING

ISSUED SUBJECT TO UNCTAD/ICC RULES FOR  
MULTIMODAL TRANSPORT DOCUMENTS(ICC PUBLICATION 481).



KRM196

CONSENTED TO ORDER OF  
TO ORDER

NOTIFY ADDRESS

ENERCELL INTERNATIONAL LTD.  
803, 354, GANGNAM-DAERO,  
GANGNAM-GU, SEOUL, 06242, KOREA



DONGBO LOGISTICS CO., LTD.

PLACE OF RECEIPT

VLA O VOSTOK FISHERY, "

OCEAN VESSEL

HE SHENG 2430S

PORT OF LOADING

VLADIVOSTOK FISHERY □\*

PORT OF DISCHARGE →

BUSAN, KOREA

PLACE OF DELIVERY

BUSAN, KOREA

MARKS AND NUMBERS

876 BALES

NUMBER AND KIND OF PACKAGES

SHIPPER'S LOAD & COUNT  
SAID TO CONTAIN

DESCRIPTION OF GOODS

GROSS WEIGHT

MEASUREMENT

219,538.00 O/GS

0.000 CBM

146UNITS

BLEACHED SULPHATE KRAFT SOFTWOOD PULP  
UST ILIMSK BRAND  
RUSSIA ORIGIN  
QUANTITY : 209.157 ADMT

□ RUSSIA

LADEN ON BOARD  
DEC.15.2024

CY/CY

FREIGHT PREPAID

ACCORDING TO THE DECLARATION OF THE CONSIGNOR

DECLARATION OF INTEREST OF THE CONSIGNOR  
IN TIME □ JV □ T (CLAUSE 6.2.)

DECLARED VALUE FOR AD VALOREM RATE ACCORDING TO  
THE DECLARATION OF THE CONSIGNOR(CLUSES 7 AND 8)

THE GOODS AND INSTRUCTIONS ARE ACCEPTED AND DEALT WITH SUBJECT TO THE STANDARD CONDITIONS PRINTED OVERLEAF.

TAKEN IN CHARGE IN APPARENT GOOD ORDER AND CONDITION, UNLESS OTHERWISE NOTED HEREIN, AT THE PLACE OF RECEIPT FOR TRANSPORT AND DELIVERY AS MENTIONED ABOVE.

ONE OF THESE MULTIMODAL TRANSPORT BILLS OF LADING MUST BE SURRENDERED DULY ENDORSED IN EXCHANGE FOR THE GOODS. IN WITNESS WHEREOF THE ORIGINAL MULTIMODAL TRANSPORT BILLS OF LADING ALL OF THIS TENOR AND DATE HAVE BEEN SIGNED IN THE NUMBER STATED BELOW, ONE OF WHICH BEING ACCOMPLISHED THE OTHER(S) TO BE VOID.

FREIGHT AMOUNT FREIGHT PREPAID AS ARRANGED	FREIGHT PAYABLE AT SEOUL, KOREA	PLACE AND DATE OF ISSUE SEOUL, KOREA DEC.15.2024
CARGO INSURANCE THROUGH THE UNDERSIGNED NOT COVERED COVERED ACCORDING TO ATTACHED POLICY	NUMBER OF ORIGINAL FBL'S NIL	STAMP AND SIGNATURE
FOR DELIVERY OF GOODS PLEASE APPLY TO:  DONGBO LOGISTICS CO., LTD 10TH FL" LOCAL FINANCE BLDG., 136, MAPO-DAERO MAPO-KU, SEOUL, KOREA	TEL) 82-2-3274-3004 FAX) 3274-3020/712-301	DONGBO LOGISTICS CO., LTD. ACTING AS A CARRIER

## 물품 확인서

하기 물품은 신고상 **NOTIFY** 는 공급선의 대리점인 弱에 너셀 인터내셔널로 되어 있으나 물품대 지급이 깨끗한 나라 弱에서 되었으므로 실제 수하인은 깨끗한 나라 弱임을 확인합니다.

- 하기 -

선명	HE SHENG 2430S			
B/L NO.	PRCS4			
품목	BLEACHED SULPHATE KRAFT SOFTWOOD PULP			
수량	AIR DRY WEIGHT	GROSS WEIGHT	BALE	UNIT
	209.157MT	219.538MT	876BALES	146UNITS

2024. 12. 18

서울특별시 강남구 강남3동 & 출행  
(역삼동, 혜천빌딩 803호)   
【주】 에너셀인터내셔널  
내표이사 박영 흑^多