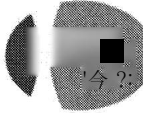


COMMERCIAL INVOICE

<div>(1)Shipper/Exporter</div> <div><div></div><div><div>L': Global Forest</div><div>Global Forest Investment Limited</div></div></div> <div>UNIT 2303-4, 23/F., HING YIP COMMERCIAL CENTRE, 272-284 DES VOEUX ROAD CENTRAL, HONG KONG</div>		<div>(8)No. & Date of invoice</div> <div>GFI24-306DEC. 15, 2024</div>	
<div>(2) For account & risk of Messrs</div> <div>KLEANNARA CO” LTD.</div> <div>CHOI HYUN SOO, KIM MIN HWAN 3TH FL., ILSHIN BLDG. 98 HANNAM-DAERO YONGSAN-GU, SEOUL, 04418, SOUTH KOREA</div> <div>(3)Notify party</div> <div>ENERCELL INTERNATIONAL LTD.</div> <div>803, 354, GANGNAM-DAERO, GANGNAM-GU, SEOUL, 06242, KOREA</div>		<div>(9)Contract No. & Date</div> <div>EC-240731/35JUL. 31, 2024</div>	
		<div>(10)L/C issuing bank</div> <div>PAYMENT BY T/T</div>	
		<div>(11)Remarks</div> <div>OUR BANKER : KOOKMIN BANK HONG KONG BRANCH SUITE 1101 AND 1106, 11/F., CENTRAL PLAZA, 18 HARBOUR ROAD, WANCHAI, HONG KONG.</div> <div>USD A/CNO. : SP-USD-CGLOFO</div>	
<div>(4)Port of loading</div> <div>VLADIVOSTOK FISHERY, RUSSIA</div>			
<div>(5)Port of discharge</div> <div>BUSAN, KOREA</div>			
<div>(6)Carrier</div> <div>HE SHENG 2430S</div>			
<div>(7)Sailing on or about</div> <div>DEC. 15, 2024</div>			
<div>(12)Marks and numbers of PKGS</div>		<div>(13)Description of Goods</div>	
		<div>(14)Quantity/Unit</div>	
		<div>(15)Unit-price</div>	
		<div>(16) Amount</div>	

BLEACHED SULPHATE
 KRAFT SOFTWOOD PULP
 UST ILIMSK BRAND
 RUSSIA ORIGIN

CIF BUSAN PORT

209.157ADMT USD747.32/ADMT USD 156,307.21
 =====

PACKING LIST

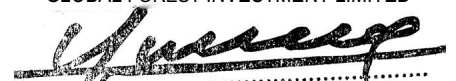
<div>(1)Shipper/Exporter</div> <div><div></div><div><div>Global Forest</div><div>Global Forest Investment Limited</div></div></div> <div>UNIT 2303-4, 23/F., HING YIP COMMERCIAL CENTRE, 272-284 DES VOEUX ROAD CENTRAL, <u>HONG KONG</u></div>		<div>(8)No. & Date of invoice</div> <div><div>GFI24-306</div><div>DEC. 15, 2024</div></div>	
<div>(2) For account & risk of Messrs</div> <div><div>KLEANNARA CO., LTD.</div><div>CHOI HYUN SOO, KIM MIN HWAN 3TH FL " ILSHIN BLDG. 98 HANNAM-DAERO <u>YONGSAN-GU, SEOUL, 04418, SOUTH KOREA</u></div></div>		<div>(9)Remarks</div> <div>CONTRACT NO. EC-240731/35</div> <div>PAYMENT BY T/T</div> <div>OUR BANKER : KOOKMIN BANK HONG KONG BRANCH SUITE 1101 AND 1106, 11/F., CENTRAL PLAZA, 18 HARBOUR ROAD, WANCHAI, HONG KONG.</div> <div>USD A/C NO. : SP-USD-CGLOFO</div>	
<div>(3) Notify party</div> <div><div>ENERCELL INTERNATIONAL LTD.</div><div>803, 354, GANGNAM-DAERO, GANGNAM-GU, SEOUL, 06242, KOREA</div></div>			
<div>(4)Port of loading</div> <div>VLADIVOSTOK FISHERY, RUSSIA</div>	<div>(5)Port of discharge</div> <div>BUSAN, KOREA</div>		
<div>(6)Carrier</div> <div>HE SHENG 2430S</div>	<div>(7)Sailing on or about</div> <div><u>DEC. 15, 2024</u></div>		
<div>(10)Marks and numbers of PKGS</div>	<div>(11)Description of Goods</div>	<div>(12)Quantity (13)Net-weight (14)Gross-weight (15)Measurement</div>	

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 讓 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



KRM196

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

CONSIGNEE 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 VOSTOK FISHERY,
OCEAN VESSEL	PORT OF LOADING
HE SHENG 2430S	VLADIVOSTOK FISHERY*
PORT OF DISCHARGE	PLACE OF DELIVERY
BUSAN, KOREA	BUSAN, KOREA

MARKS AND NUMBERS	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
876 BALES	SHIPPER'S LOAD & COUNT SAID TO CONTAIN		219,538.00<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 OF DEPARTURE (CLAUSE 6.2.)

DECLARED VALUE FOR AD VALOREM RATE ACCORDING TO
THE DECLARATION OF THE CONSIGNOR (CLAUSES 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, MAP0-DAERO MAP0-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 弼에너셀 인터내셔널로 되어 있으나 물품대 지급이 깨끗한나라弼에서 되었으므로 실제 수하인은 깨끗한나라弼임을 확인합니다.

- 하 기 -

선 명	HE SHENG 2430S			
B/L NO.	PRCS4			
품 목	BLEACHED SULPHATE KRAFT SOFTWOOD PULP			
수 량	AIR DRY WEIGHT	GROSS WEIGHT	BALE	UNIT
	209.157MT	219.538MT	876BALES	146UNITS

2024. 12. 18

서울특별시 강남구 강남3로 &충행
(역삼동, 혜천빌딩 803호) 弼행
【주】에너셀인터내셔널(주)
대표이사 박영호 弼多