



CJ LOGISTICS CORPORATION

FREIGHT INVOICE

7, JONG-RO 5-GIL, JONGNO-GU, SEOUL, 03157, KOREA
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TEL: 02-700-1639

Invoice No. : INRKR251008232

Bill To : 부스터스

Invoice Date	2025-Oct-01
Due Date	2025-Oct-01
Currency	KRW

B/L No.	: COKR25013204	SHPR INV no.	:
Vsl / Voyage	: NORTHERN MONUMENT / 2505E	Filling No.	: OEFKR2509000202
POL / POD	: BUSAN, KOREA / LONG BEACH, CA, USA	ETD / ETA	: 2025-09-12 / 2025-09-25
Delivery Place	:	SHPR INV.	:
Weight	: 14068.970 KGS / 31016.770 LBS	Billing Date	: 2025-09-12
Measurement	: 29.640000 CBM / 1046.707000 CFT	Service Term	: CY / CY
Container	: 40HQ X 1	PO No.	:
Packages	: 20 PACKAGE	Currency/Ex.Rate	: USD - 1404.0000 / 2025-09-12

Description of Charges	Unit	Q'ty	Rate	Currency	Amount	Ex.Rate	Billing Amount	Tax	Total
HARBOR MAINTENANCE FEE	-	1	672.220	USD	672.22	1,404.0000	943,797	0	943,797
CLEAN TRUCK FEE	-	1	20.000	USD	20.00	1,404.0000	28,080	0	28,080
PIER PASS CHARGE	-	1	72.000	USD	72.00	1,404.0000	101,088	0	101,088
TRUCKING CHARGE	-	1	700.000	USD	700.00	1,404.0000	982,800	0	982,800
FDA FEE	-	1	50.000	USD	50.00	1,404.0000	70,200	0	70,200
CUSTOMS DOCUMENTATION FEE	-	1	120.000	USD	120.00	1,404.0000	168,480	0	168,480
IMPORTER SECURITY FILING	-	1	25.000	USD	25.00	1,404.0000	35,100	0	35,100
CUSTOMS CLEARANCE CHARGE	-	1	2,420.010	USD	2,420.01	1,404.0000	3,397,694	0	3,397,694
HANDLING CHARGE	-	1	85.000	USD	85.00	1,404.0000	119,340	0	119,340
FDA HOLD FEE	-	1	50.000	USD	50.00	1,404.0000	70,200	0	70,200

GRAND TOTAL AMOUNT

KRW

5,916,779

0

5,916,779

MEMO1

국민은행 (KRW) : 815637-04-000956
예금주 : 씨제이대한통운(주)

Signed By

사업자등록번호 : 110-81-05034
대표자 : 신영수