

COMMERCIAL INVOICE/ PACKING LIST

AWB NO.

DATE OF EXPORTATION 2024-04-17	SHIPPER'S EXPORT REFERENCES
SHIPPER / EXPORTER K DERMA CO., LTD. A-1210, D-TECH TOWER, 33, Gwacheon-daero 7-gil, Gwacheon-si, Gyeonggi-do, South Korea (Zip 13840) Tel: 82-70-4336-0891 Julie Kim / Tel : +82 10 4943 0891	YUNIGE CORPORATION GLP ALFALINK Sagamihara 1, Yunige Warehouse, F Ward, 3rd Floor Tana Akasaka 3700-1, Chuo-ku Sagamihara, Kanagawa 252-0244, Japan TEL: +81-6-6379-3026
COUNTRY OF EXPORT SOUTH KOREA	IMPORTER - IF OTHER THAN CONSIGNEE
REASON FOR EXPORT Commercial	
COUNTRY OF ULTIMATE DESTINATION Japan	

COUNTRY OF ORIGIN	MARKS / NO'S	NO. OF PKGS	TYPE OF PACKAGING (BOX PACKAGING)	FULL DESCRIPTION OF GOODS	HS CODE	QTY. (EA)	UNIT OF MEASURE	WEIGHT (EA)	UNIT VALUE (USD)	TOTAL VALUE (USD)
South Korea	No. 1	No. 1	50X40X20(cm)	CURENEX Rejuvenating Cream	3304.99-1000	80	EA	13.1 kg	\$ 9.00	\$ 720.00
	No. 2	No. 2	52X30X20(cm)	CURENEX Dailycare Skinbooster	3304.99-1000	100	EA	16.8 kg	\$ 9.00	\$ 900.00
				CURENEX Rejuvenating Cream	3304.99-1000	12	EA		\$ 9.00	\$ 108.00
	No. 3	No. 3	34X31X15(cm)	CURENEX Snowpeel	3304.99-1000	3	EA	2.9 kg	\$ 36.36	\$ 109.08
				CURENEX Snowpeel	3304.99-1000	7	EA		\$ 36.36	\$ 254.52
	No. 4	No. 4	52X30X20(cm)	CURENEX Rejuvenating Cream	3304.99-1000	8	EA	6.3 kg	\$ 9.00	\$ 72.00
	No. 5	No. 5	52X30X20(cm)	CURENEX Snowpeel	3304.99-1000	25	EA	6.3 kg	\$ 36.36	\$ 909.00
	No. 6	No. 6	52X30X20(cm)	CURENEX Snowpeel	3304.99-1000	25	EA	6.3 kg	\$ 36.36	\$ 909.00
No. 7	No. 7	52X30X20(cm)	CURENEX Snowpeel	3304.99-1000	25	EA	6.3 kg	\$ 36.36	\$ 909.00	
No. 8	No. 8	68X35X23(cm)	CURENEX Rejuvenating Mask	3304.99-1000	100	EA	19.0 kg	\$ 4.00	\$ 400.00	
								TOTAL WEIGHT		VALUE
								77.0 kg	USD	\$ 6,200.00

Payment Method	Check one
<input type="checkbox"/> L/C	<input type="checkbox"/> F.O.B.
<input checked="" type="checkbox"/> T/T	<input checked="" type="checkbox"/> E.X.W
<input type="checkbox"/> Others	<input type="checkbox"/> C.I.F.
Check if Applicable	

BUSINESS REGISTRATION NUMBER 657-88-02457

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER

NAME(PLEASE PRINT) JULIE KIM	TITLE (PLEASE PRINT) Team Manager	DATE 2024-04-17
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