COMMERCIAL INVOICE/ PACKING LIST

AWB NO.

DATE OF EXPORTATION 2025-03-05	**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	52X32X14(cm)	CURENEX Rejuvenating Ampoule	3304.99-1000	30	EA	4.7 kg	$ 50.00	$ 1,500.00
								TOTAL WEIGHT		**VALUE**
		1						4.7 kg	USD	$ 1,500.00

Payment Method	Check one
☐ L/C	
■ T/T	☐ F.O.B.
☐ Others	■ E.X.W
	☐ 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)	TITLE (PLEASE PRINT)	DATE
JULIE KIM	Team Manager	2025-03-05