

SEA OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES

ADDRESS DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ

ATTN BDOUR YAKEEN

TEL/FAX /

REF No	2504290	DR.CR No / Date	JY-SE25040050 / 2025-04-10
AGENT REF No		Due Terms / Date	
M.B/L No	ZIMUSEL71157208	Shipper	MARINBIS INC.
H.B/L No	JYTW2504290ABM	Consignee	OCEANWAY LOJISTIK PETROL GIDA INS ITH VE IHR TIC LTD STI
P.O.L / E.T.D	BUSAN, KOREA / 2025-04-10	Notify	SAME AS CONSIGNEE
P.O.D / E.T.A	MERSIN , TURKEY / 2025-05-30	PKGS	27 GT
F.DESTN / E.T.A	/ 2025-05-30	GWT	6,398.000 KG
VSL / VOY No	TIANJIN / 56W	CBM	40.000 CBM
FRT Terms	COLLECT (EXW)	CNTR	FCL 40HCx1
CUR	USD		

• DR/CR Details

B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
JYTW2504290ABM(H)	OCEAN FREIGHT	40HC	1.00	3,000.00	3,000.00	3,000.00	
	ENTRY SUMMARY DECLARATION SURCHARGE	40HC	1.00	35.00	35.00	35.00	
	T. H. C	40HC	1.00	180.00	180.00	180.00	
	WHARFAGE	40HC	1.00	8.00	8.00	8.00	
	CONTAINER SEAL CHARGE	40HC	1.00	10.00	10.00	10.00	
	DOCUMENT FEE	B/L	1.00	50.00	50.00	50.00	
	SWTICH HBL FEE	B/L	1.00	50.00	50.00	50.00	
	HANDLING CHARGE	B/L	1.00	30.00	30.00	30.00	
	TRUCKING CHARGE	40HC	1.00	140.00	140.00	140.00	
	C.F.S CHARGE	CBM	40.00	6.50	260.00	260.00	
	SHORING CHARGE	40HC	1.00	60.00	60.00	60.00	
	SHUTTLE+STORAGE(3DAYS)	40HC	1.00	170.00	170.00	170.00	
	EXPORT CUSTOMS CLEARANCE	40HC	1.00	448.43	448.43	448.43	
	PROFIT SHARE	B/L	1.00	25.00	25.00	25.00	
	DISCOUNT	B/L	1.00	-50.00	-50.00	-50.00	
SUB TOTAL						4,416.43	

TOTAL BALANCE
DEBIT : (USD) 4,416.43
DUE TO JUYOUNG TRANS WORLD INC.

• Account Number Information

BENEFICIARY : JUYOUNG TRANS WORLD INC.
BANK NAME : KOOKMIN BANK
A/C NO : 839-42-0001-837
SWIFT CODE : CZNKRSE
BANK ADDRESS : 41, Seochojungang-ro 24-gil, Seocho-gu,
Seoul, Republic of Korea (SEOCHODONG BRANCH)

JUYOUNG TRANS WORLD INC.,
#802 GANGNAM BLDG, 396 SEOCHO-DAERO,
SEOCHO-GU, SEOUL, KOREA
BJ KANG / Managing Director

SIGNATURE  **Chloe Kim**