

Wintersun Chemical  
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## Commercial Invoice

**BILL TO**

Bareum Co., Ltd  
#1121 Tera Tower A-dong 167,  
Songpa-daero, Songpagu, Seoul,  
Republic of Korea  
Post code : 05855

**SHIP TO**

Busan, Korea

COMMERCIAL INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2409520-01	11/01/2024	\$40,880.00	11/01/2024	50% due in advance/ remaining balance due t/t on copy	

**SHIP VIA**  
CIFBUSANKOREA

**P.O. NUMBER**  
M-24112

**SALES REP**  
1001MS

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	L-Cystine, FCC Grade	L-Cystine  Packing: 25 KG drum; A TOTAL OF 40 DRUMS ON 2 PALLETS  1000 KGS/ 2204.6 LBS	1,000	40.88	40,880.00

SUBTOTAL	40,880.00
TAX	0.00
TOTAL	40,880.00
BALANCE DUE	<b>\$40,880.00</b>