91022170

SHINHAN Precision Ind.Co.,Ltd

MANUFACTURER AND EXPORTER

93, Seongseo-ro, Dalseo-gu, Daegu, Korea / e-mail: shinhan@daum.net

Tel: 82-53-581-5033 / Fax 82-53-581-5036

SALES INVOICE

32547

(1) Shipper / Exporter **SHINHAN Precision Ind. Co., Ltd.** 93 Seongseo-ro, Dalseo-gu, Daegu, 42719 Korea Tel : 82-53-581-5033 Fax : 82-53-581-5036	(8) No. & date of invoice SH-20-03100 Mar. 24, 2020 (9) Temrs of payment Within 45 days Due net.
(2) Consignee **Magna PT S.p.A.** Plant Modugno Via dei Ciclamini 4 70026 Modugno (Bari), Italy ATTN : Ivana Fiorentino Tel : +39-0-80-5858-338	(10) Contract Number *** SA Number : See the below table.** 2517087800 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 24.000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: SI NO Data controllo: 05/05/20 180263078 Firma 5010312981
(3) Notify party **Magna PT S.p.A.** Plant Modugno Via dei Ciclamini 4 70026 Modugno (Bari), Italy ATTN : Ivana Fiorentino	(11) Remarks * Vendor Number : 91022170 * Country of origin : KR Ex works Shinhan
(4) Port of loading Incheon Airport (5) Final Destination Italy	
(6) Vessel / Flight (7) Departure date	

(13) Description of goods			(14) Q'ty(pcs)	(15) Unit Price	(16) Amount
Part Name	P/No	Schdulling Agreement			
Split Washer	2517087800	5500039153	24,000	€ 0.2110	€ 5,064.00
Shaft Washer	2517055200	5500039153	8,400	€ 0.6722	€ 5,646.48
Total 2 items			32,400		€ 10,710.48

(12) Marks & numbers of Pkgs.
* Shipping Marks *

The exporter of the products covered by this document (**customs authorisation No 12016100084**) declares that, except where otherwise clearly indicated, these products are of **KR** preferential origin.

2517055200
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 8400 180263073
Quantità effettiva:
Tipo Imballaggio: 5010312984
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 05/05/20
Firma

(17) Signed by _____
President

PACKING LIST

(1) Shipper / Exporter **SHINHAN Precision Ind. Co., Ltd.** 93 Seongseo-ro, Dalseo-gu, Daegu, 42719 Korea Tel : 82-53-581-5033 Fax : 82-53-581-5036	(8) No. & date of invoice SH-20-03100 Mar. 24, 2020 (9) Temrs of payment Within 45 days Due net.
(2) For account & Risk of Messrs **Magna PT S.p.A.** Plant Modugno Via dei Ciclamini 4 70026 Modugno (Bari), Italy ATTN : Ivana Fiorentino Tel : +39-0-80-5858-338	(10) Contract Number *** SA Number : See the below table.**
(3) Notify party **Magna PT S.p.A.** Plant Modugno Via dei Ciclamini 4 70026 Modugno (Bari), Italy ATTN : Ivana Fiorentino	(11) Remarks * Vendor Number : 91022170 * Country of origin :KR
(4) Port of loading Incheon Airport (5) Final Destination Italy	
(6) Vessel / Flight 0 (7) Departure date 0	**Ex works Shinhan**

No.	(13) Description of goods		(14) Q'ty (pcs)	(15) Net Weight	(16) Gross Weight	(17) Measurement
	Part Name	P/N				
1	Split Washer	2517087800	24,000	144.0	459.2 kg	2 Package(s)
2	Shaft Washer	2517055200	8,400	252.0		
Total 2 items			**32,400**	**396.0**		1.02 CBM

(12) Marks & numbers of Pkgs.
* Shipping Marks *

The exporter of the products covered by this document **(customs authorisation No 12016100084)** declares that, except where otherwise clearly indicated, these products are of **KR** preferential origin.

(18) Signed by

President