

# COMMERCIAL INVOICE

<b>1. Shipper / Exporter</b> <b>YOUNGSIN METAL INDUSTRIAL CO.,LTD.</b> 118, Poseunggongdan-ro 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.Korea(451-821) Sungjong Kim / 82-70-4269-4158		<b>8. No. &amp; Date of Invoice</b> Y20020703 / Feb 07, 2020	
<b>2. For Account &amp; Risk of Messrs.</b> <b>MAGNA PT S.p.A (70027)</b> Via del Ciclamini 4 Modugno BARI ITALY 70026 Angelo Gagliardi +39-080-5858640		<b>9. No. &amp; Date of L/C</b>	<b>10. L/C Issuing Bank</b>
		<b>11. Terms of Delivery and payment</b> DAP BARI, ITALY GOODS RECEIPT + 45 DAYS	
<b>3. Notify Party</b>  Same as above <div style="font-size: 2em; font-weight: bold; margin-left: 100px;">163PS</div>		<b>12. Marks and Numbers of PKGS</b>  <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 50px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <span style="font-size: 1.2em;">91024069</span> </div>	
<b>4. Port of Loading</b> INCHEON AIRPORT, KOREA		<b>13 Remarks</b> This part qualifies for FTA preference. K-EU FTA NO.202002-53  PO No. : 4500570101 <div style="text-decoration: underline wavy; margin-left: 100px;">4500570101</div>	
<b>5. Final Destination</b> ITALY			
<b>6. Carrier</b> AS GLOBAL			
<b>7. Sailing on or about</b> 00, 0000			

14. Description of Goods			15. HS CODE	16. Preferential Origin	17. Quantity (PCS)	18. Unit Price	19. Amount (EUR)
PART NO.	PO NO	PART NAME					
9009076610		BOLT	7318152000	KR	52,800	0.081000	4,276.80
<b>TOTAL</b>					<b>52,800</b>		<b>4,276.80</b>

180260120  
5010195683

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: 52800  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 1  
 Conformità alle schede d'imballo:  NO  
 Data controllo: 11/02/2020  
 Firma:

The exporter of the products covered by this document (customs authorization No.016-16-100003) declares that, except where otherwise clearly indicated, these products are of KR preferential origin.

YOUNGSIN METAL IND. CO.,LTD.

Sun Ji Young

**JI YOUNG SUN** President

18. TEL.NO:+82-2-856-5711 / FAX,NO:+82-2-867-2245

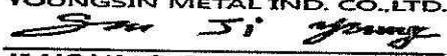
19. Signed by

# PACKING LIST

<b>1. Shipper / Exporter</b> <b>YOUNGSIN METAL INDUSTRIAL CO.,LTD.</b> 118, Poseunggongdan-ro 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.Korea(451-821) Sungjong Kim / 82-70-4269-4158				<b>6. Carrier</b> AS GLOBAL		<b>7. Sailing on or about</b> 00, 0000	
<b>2. For Account &amp; Risk of Messrs.</b> <b>MAGNA PT S.p.A (70027)</b> Via del Ciclamini 4 Modugno BARI ITALY 70026 Angelo Gagliardi +39-080-5858640				<b>8. No. &amp; Date of Invoice</b> Y20020703 / Feb 07, 2020			
<b>3. Notify Party</b>  Same as above				<b>9. Remarks</b> This part qualifies for FTA preference. K-EU FTA NO.202002-53  PO No.: 4500570101			
<b>4. Port of Loading</b> INCHEON AIRPORT, KOREA		<b>5. Final Destination</b> ITALY					
<b>10. Marks and Numbers of PKGS</b>		<b>11. Description of Goods</b>		<b>12. Quantity</b>	<b>13. Net Weight</b>	<b>14. Gross Weight</b>	<b>15. Measurement</b>
PLT NO.	PART NO.	PART NAME	CTNS	Q'TY (PCS)	NET W'T (KG)	GROSS W'T (KG)	MESUREMENT (CBM)
1	9009076610	BOLT	18	52,800	227.04	252.44	.347
<b>TOTAL</b>			<b>18</b>	<b>52,800</b>	<b>227.04</b>	<b>252.44</b>	<b>.347</b>
<b>Pallet Total: 1, 890x830x470mm</b>							
Pallet No: 1      9009076610      1,800 pcs X    1 box =    1,800 pcs    Pallet Size: 890x830x470mm 1      9009076610      3,000 pcs X   17 box =   51,000 pcs   Pallet Size: 890x830x470mm							

16. TEL. NO: +82-70-4269-4158  
 FAX, NO: +82-2-867-2245

17. Signed by

YOUNGSIN METAL IND. CO.,LTD.  
  
**SUN JI YOUNG**, President



055 ICN 20309321

ASGXA200207

Shipper's Name and Address YOUNGSIN METAL INDUSTRIAL CO.,LTD. 118, POSEUNGONGDAN-RO 118BEON-GIL, POSEUNG-EUP, PYEONGTAEK-SI, GYUNGGI-DO, R.O.KOREA(451-821) SUNGIONG KIM TEL: 82-70-4269-4158	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> ASGLOBAL CO.,LTD. Issued by ACETOWER-2 520, MAGOK-JUNGANG-RO, 59-21, GANGSEO-GU, SEOUL, KOREA TEL: 82-2-2649-8500 EMAIL: BOMI@ASGLOBAL.CO.KR	Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.
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Consignee's Name and Address MAGNA PT S.P.A (70027) VIA DEL CICLAMINI 4 MODUGNO BARI ITALY 70026 ANGELO GAGLIARDI +39-080-5858640 ANGELO.GAGLIARDI@MAGNA.COM	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
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Issuing Carrier's Agent Name and City ASGLOBAL CO.,LTD.	Accounting Information SAME AS CONSIGNEE
Agent's IATA Code 17-3-7178/001-6	Account No.

Airport of Departure (Acqr. of First Carrier) and Requested Routing INCHEON AIRPORT KOREA	Reference Number "FREIGHT PREPAID"	Optional Shipping Information
to by first carrier Routing and Destination	to by	to by
ROM AZ	BRI AZ	KWI
to by first carrier Routing and Destination BARI ITALY	Request Flight/Date AZ759 / 10.FEB.2020	Declared Value for Carriage NHL

ATT: INVOICE, P/LIST.

Declared Value for Customs

Insurance: INSURANCE Via Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked "Amount of insurance".

Handling Information

SCI

No. of Pieces RCP	Gross Weight	kg	to	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
PLT NO.1 PART NO. 9009076610	249.0	K			249.0			AS AGREED	BOLT(HS CODE: 7318.15-2000) * INVOICE NO. Y20020703 * DAP DIMS: 89x83x50cmx1ctn (V/W'T : 61.6K)

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

11 FEB 2020  
"Ricevuto con riserva di verifica su qualità e quantità"

Prepaid	Weight Charge	Collect	Other Charges
AS-AGREED	Valuation Charge		
	Tax		
Total other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total other Charges Due Carrier			
Total prepaid	Total Collect		ASGLOBAL CO.,LTD. AGENT FOR THE CARRIER - ALITALIA AIRLINES Signature of Shipper or its Agent
Currency Conversion Rates	CC charges in Dest. Currency		Executed on (Date) 10FEB2020 at (Place) SEL / JYU
For Carriers Use only at Destination	Charges at Destination	Total collect Charges	

CASS-Korea  
IATA

ORIGINAL 2 (FOR CONSIGNEE)

ASGXA200207



**DATI RIEPILOGO BOLLETTA**

**Registro: 4 Numero: 10X del 11/02/2020 - Ufficio: 18101**

Totale articoli	1	Totale colli	1	Totale massa lorda	249.0
Tot. Dir. Acc.	0	Convalida Telematica	S		
Tot. Dir. Res.	0	ID. Telem.	OSLK		
Tot. Dir. Gen.	0	Data Conv.	11/02/2020		

Convalidata da

Acc. Sospeso		Appuramento	
Data Rilascio	31/12/7777	Modalità di Invio	FILE FIRMATO DIGITALMENTE
Convalida AT	SI	CF Firma	MLLGDU74H08A662T

Stato AT

Ragione Sociale AT MAGNA PT SPA

Esito CDC	CA	Esito Controllo		Codice Svincolo	75INP2
				Svincolata da	

Controllo effettuato

A93 N.	3	Del	11/02/2020	Piccola cassa	
Quietanza N.		Del			
Discarico N.		Del		Tipo	
A27 N.		Del		Serie	
Rettifica		Del	Causale	Totale Rett.	Prog. Rett.
Rettificata da					
Annullamento		Del		Causale	
Annullata da					

Totale diritti da garantire 0.00

Destinatario IT04886850728 - MAGNA PT S.P.A

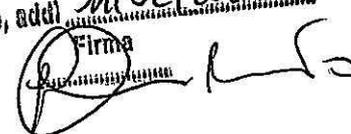
Codice paese di spedizione KR

Codice paese di destinazione IT - BA

Importo fatturato EUR 4276.80

Spedizioniere ITMLLGDU74H08A662T - GUIDO MILELLA

"RISCONTRO NON ESEGUITO"  
Art. 21 DPE 43/73  
C d P - Sez. AEROPORTO  
V° USCIRE DAGLI SPAZI DOGANALI  
Reg. A14 N° 29  
Dal Palazzo, addì 11/02/2020  
Firma



AGENZIA  
DOGANE  
MONOPOLI



UFFICIO:  
11/02/2020 13.41.14

## DATI DEI CONTAINER / SINGOLI

Registro: 4 Numero: 10X del 11/02/2020 - Ufficio: 18101

SINGOLO: 1

CAMPO 40:

Codice Taric e descrizione della merce: 7318159590 - ALTRE VITI,BULLONI,ANCHE CON I RELATIVI DADI O ROI

Regime Doganale 4000

Codice paese di origine: KR

Preferenze tariffarie: 300

Dati quantitativi della merce: Colli: 1 - Peso lordo: 249.0 - Peso netto: 227.04 - Qnta suppl.: n.d.



055 ICN 2030 9321

055-2030-9321

Shipper's Name and Address ASGLOBAL CO., LTD. ACETOWER-2 520, MAGOK-JUNGANG-RO, 59-21, GANGSEO-GU, SEOUL, KOREA TEL: 82-2-2649-8500 EMAIL: BOMI@ASGLOBAL.CO.KR		Shipper's Account Number		Not Negotiable								
Consignee's Name and Address CENTRAL CARGO S.R.L. VIA DI GONFIENTI 4//2 59100 PRATO (PO) EORI: 06195690489 PH +39 055 8710295 FAX +39 055 8719522		Consignee's Account Number		<b>Air Waybill</b> ALITALIA Societa Aerea Italiana S.p Issued by Via A. NASSETTI-Pal. NHQ snc 00054 Fiumicino (RM) Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City <b>EGIS AIR CONSOLIDATORS CO., LTD</b>		Accounting Information										
Agent's IATA Code 17-3 7178/001 6		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON AIRPORT, KOREA		Reference Number		Optional Shipping Information								
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
ROM		AZ	BRI	AZ			KRW		P	P	N.V.D	N.C.V
Airport of Destination BARI, ITALY		Requested Flight/Date AZ759 / 10, FEB, 2020		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked "Amount of insurance".						
Handling Information ATTACHED TO HAWB & MNFST NOT RESTRICTED												SCI
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	249.0	K	Q		249.0	7,870	1,959,630	CONSOLIDATED SHIPMENTS AS PER ATTD CARGO MNFST DIMS: 89x83x50cmx1ctn (V/W'T : 61.6K)				
Prepaid		Weight Charge		Collect		Other Charges						
1,959,630						CGC 3,500		FSC 74,700				
Valuation Charge		Tax		Total other Charges Due Agent		Total other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
				78,200				<b>ROBERTO MAGEL S.r.l.</b> Via dei Ciclamini, s.n.c. - 70025 Modugno (BA) EGIS AIR CONSOLIDATORS CO., LTD Signature of Shipper or his Agent				
Total prepaid		Total Collect		Currency Conversion Rates		CC charges in Dest. Currency		Executed on (Date) 10, FEB, 2020 at (Place) SEL				
2,037,830								Signature of Issuing Carrier's Agent "Ricevuto" per opera di... verificato... 055-2030 9321				
For Carriers Use only at Destination		Charges at Destination		Total collect Charges								

COPY 4 (DELIVERY RECEIPT)

CASS-Korea  
IATA



**CENTRAL CARGO SRL**  
 Via di Gonfienti, 4/2  
 59100 Prato (Po) Italy  
 tel: +39 055 8710295  
 fax: +39 055 8719522  
 P.Iva: 06195690489  
 R.E.A: 608460

**JESI (ANCONA) - Interporto Marche**  
 Via Cappelletta, 4/6 - 60035 Jesi (An) Italy  
 tel: +39 0731 082758 - fax: +39 0731 082369  
**CARPI (MODENA)**  
 Via dei Trasporti 2/A - 41012 Carpi (Mo) Italy  
 tel: +39 059 7321579 - fax: +39 059 7272369  
**MALPENSA APT - Cargo City**  
 Palazzina Spedizionieri - Scala D - 4° piano  
 tel: +39 02 74865319 - fax: +39 02 74865039

**NAPOLI**  
 Via E. Cosenz, 13 - 81124 Napoli (Na) Italy  
 tel: +39 081 18362870 - fax: +39 081 18362861  
**PONTE SAN GIOVANNI (PERUGIA)**  
 Via A. Manzoni 228 - 06135 P. S. Giovanni (Pg) Italy  
 tel: +39 075 3751973 - fax: +39 075 3751885  
**DOLO (VENEZIA)**  
 Via G. Matteotti 42c - 30031 Dolo (Ve) Italy  
 tel: +39 055 8710295 - fax: +39 055 8719522

www.centralcargo.it

info@centralcargo.it



CCC1200211SF0

Spett.  
 Bruno Milella & C. Srl  
 Corso Vittorio Veneto, 6 - Scala A  
 70123 Bari BA Italia

013104

Jesi, 11 febbraio 2020

**Bollettino di Consegna**

Spedizione N°: 02/20/200398 del 12/02/2020  
 Servizio: IA Import Aereo Proven. Merce: Yinchuan N. LTA: 055 20309321

Mittente:	Youngsin Metal Industrial Co., Ltd 118 Poseunggongdan-ro 118beon-gil 451-821 Poseung-eup 41 KR	Destinatario:	Magna PT spa via dei Ciclamini 4 70026 Modugno BA IT
Ritiro:	BRUNO MILELLA 60035 Jesi AN IT Tel.:	Consegna:	Magna PT spa via dei Ciclamini 4 70026 Modugno BA IT

Riferimento  
 Bolfa Doganale 4 10 X 11/02/2020

Colli	Imballo	Descrizione Merce	Peso Lordo	Volume	MTL			
1	Palette	bolt	249,00	1,04				
<b>Totale</b>		<b>Colli</b>	<b>1</b>	<b>Peso Lordo</b>	<b>249,00</b>	<b>Volume</b>	<b>1,04</b>	<b>MTL</b>

Note:

Vi consegniamo la merce sopradescritta in perfetto stato senza riserve.

RICEVUTO N° \_\_\_\_\_ COLLI \_\_\_\_\_ DATA \_\_\_\_\_

TIMBRO O RAGIONE SOCIALE IN STAMPATELLO \_\_\_\_\_

NOME E COGNOME DI CHI FIRMA \_\_\_\_\_

FIRMA \_\_\_\_\_

La Vostra Società e tutti i subvettori successivi da voi e/o da terzi incaricati dovranno essere in possesso di tutti i requisiti ed idoneità professionali per l'esercizio delle attività di trasporto di merci per conto terzi, garantendo la sicurezza della circolazione stradale e la sicurezza sociale ai sensi delle vigenti normative nazionali ed internazionali (con particolare riguardo al d.lgs 286/2005) alle quali si farà esclusivo riferimento in caso di controversia.

**KUEHNE+NAGEL**  
 Via dei Ciclamini snc - 70026 Modugno



0220200398

11 FEB 2020

"Ricevuto con riserva di verifica su qualità e quantità"

BDC AE 1200211SF0