

## SALES INVOICE

|   |  |   |   |
|---|--|---|---|
| (1) Shipper/Exporter<br><b>DOŨG YANG INDUSTRIAL CO., LTD.</b><br>#853-12, WAE-DONG,<br>CHANGWON-CITY, GYEONGSANG NAM-DO, KOREA<br>TEL: +82-55-282-5201~4 FAX: +82-55-282-5215                           |  | (8) No. & Date of Invoice<br>DY-GI-012119-SAM      January 21, 2019                           |   |
| (2) For Account & Risk of Messers.<br><b>Magna PT S.p.A.</b><br>Plant Modugno<br>via del Ciclamini 4,<br>70026 MODUGNO BARI, ITALY<br>Attention: Mr. Angelo Gaillard<br>Tel. +39-080.5858-640 Ext. 2640 |  | (9) No. & Date of L/C<br>// |   |
| (3) Notify Party<br><b>Magna PT S.p.A.</b><br>Plant Modugno<br>via del Ciclamini 4,<br>I-70026 MODUGNO BARI, ITALY<br>Attention: Giullana Maria Bovino<br>Tel. +39-080.5858-572 Ext.2572                |  | (10) L/C Issuing Bank<br>// |   |
| (4) Port of Loading<br>Busan Port, Korea  |  | (5) Final Destination<br>Modugno Bari, Italy  |   |
| (6) Carrier<br>OTS  |  | (7) Sailing on or about<br>January 31, 2019   |   |
| (12) Marks & No. of PKGS  |  | (13) Description of Goods   |   |
|   |  | (14) Q'ty / Unit  | (15) U/Price      (16) Amount<br>DAP, Bari, Italy (EUR) |

### Automotive Parts

|  |                   |            |                      |
|--|-------------------|------------|----------------------|
| 1. Differential Cover                    |                   |            |                      |
| P/No. : 2500518510                       |                   |            |                      |
| P/O : 5500033440                         | 14,904 Pcs        | EUR 3,7896 | EUR 56,480.20        |
| <b>Total : Twenty Three (23) Pallets</b> | <b>14,904 Pcs</b> |            | <b>EUR 56,480.20</b> |

180222846  
5003151440

**KURTIE+NAGEL S.r.l.**  
ACCE. TAZIONE MERCE

Quantità dichiarata: 14.904  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 23  
 Conformità alle schede d'imballaggio:  SI  NO  
 Data controllo: 26/03/19  
 Firma:

(17) Signed by:

**DongYang Industrial CO., Ltd.**

Bank Transfer: SHINHAN BANK  
 Branch name: CHANGWON M.M.B.C  
 Address: 71-1 SANGNAM DONG, CHANGWON-CITY, KYUNGNAM-DO, KOREA  
 SWIFT CODE: SHBKRRSEXXX  
 ACCOUNTING NO.: 180-002-129524

# PACKING LIST

|  |   |   |  |
|--|---|---|--|
| (1) Shipper/Exporter<br><b>DONG YANG INDUSTRIAL CO., LTD.</b><br>#853-12, WAE-DONG,<br>CHANGWON-CITY, GYEONGSANG NAM-DO, KOREA<br>TEL : +82-55-282-5201~4 FAX : +82-55-282-5215                                  |   | (8) No. & Date of Invoice<br><b>DY-GI-012119-SAM</b> <b>January 21, 2019</b>  |  |
| (2) For Account & Risk of Messers.<br><b>Magna PT S.p.A.</b><br>Plant Modugno<br>via dei Ciclamini 4,<br>70026 MODUGNO BARI, ITALY<br><u>Attention : Mr. Angelo Gagliardi</u><br>Tel. +39-080.5858-640 Ext. 2640 |   | (9) Remarks<br><br>Scheduling Agreement Number :<br><b>5500033440.</b><br><br>Country of Origin : <b>KOREA</b><br>Mode of Transport : <b>Ocean, FCL</b> |  |
| (3) Notify Party<br><b>Magna PT S.p.A.</b><br>Plant Modugno<br>via dei Ciclamini 4,<br>I-70026 MODUGNO BARI, ITALY<br><u>Attention : Giuliana Maria Bovino</u><br>Tel. +39-080.5858-572 Ext.2572                 |   |   |  |
| (4) Port of Loading<br><b>Busan Port, Korea</b>  | (5) Final Destination<br><b>Modugno Bari, Italy</b> |   |  |
| (6) Carrier<br><b>OTS</b>  | (7) Sailing on or about<br><b>January 31, 2019</b>  |   |  |

| (10) Marks & No. of PKGS                 | (11) Description of Goods | (12) Q'ty / Unit | (13) N-Wt. (KG) | (14) G-Wt. (KG)   | (15) Meas.                  |
|--|---------------------------|------------------|-----------------|-------------------|-----------------------------|
| <b>Automotive Parts</b>                  |                           |                  |                 |                   |                             |
| <u>Pallet No : 1-23</u>                  |                           |                  |                 |                   |                             |
| 1. Differential Cover                    |                           |                  |                 |                   |                             |
| P/No. : 2500518510                       |                           |                  |                 |                   |                             |
| P/O : 5500033440                         |                           |                  |                 |                   |                             |
|  |                           | 14,904           | Pcs             | 8,033.26Kg        | 8,937.39Kg 33.396CBM        |
| <b>Total : Twenty Three (23) Pallets</b> |                           | <b>14,904</b>    | <b>Pcs</b>      | <b>8,033.26Kg</b> | <b>8,937.39Kg 33.396CBM</b> |

(16) Signed by :

**DongYang Industrial CO., Ltd.**

|  |   |   |  |
|--|---|---|--|
| <b>Consignor/Shipper</b><br>DONG YANG INDUSTRIAL CO., LTD.<br>#853-12, WAE-DONG,<br>CHANGWON-CITY, GYEONGSANG NAM-DO, KOREA<br>TEL: +82-55-282-5201~4 FAX: +82-55-282-5215   |   |  <b>BILL OF LADING<br/>OR MULTIMODAL TRANSPORT DOCUMENT</b>  |  |
|  |   | Bill of Lading No.<br>QTST24084   |  |
| <b>Consignee(Complete Name and Address/Non-Negotiable Unless Consigned to Order)</b><br>MAGNA PT S.P.A.<br>PLANT MODUGNO<br>VIA DEI CICLAMINI 4,<br>I-70026 MODUGNO BARI, ITALY<br>ATTENTION : MR. ANGELO GAGLIARDI<br>TEL. +39-080.5858-640 EXT. 2640 |   |  <b>O. T. S. CO., LTD.</b><br>6TH FL., YANG-KYUNG BLDG.<br>386-2, MANGWON-DONG, MAPO-KU,<br>SEOUL, KOREA<br>TEL: (02)325-6500 (REP.)<br>FAX: (02)325-6503, 324-1757<br>E-MAIL : otskorea@kornet.net |  |
| <b>Notify Party</b><br>MAGNA PT S.P.A.<br>PLANT MODUGNO<br>VIA DEI CICLAMINI 4,<br>I-70026 MODUGNO BARI, ITALY<br>ATTENTION : GIULIANA MARIA BOVINO<br>TEL. +39-080.5858-572 EXT 2572  |   | For Delivery of Goods Please Apply to:<br>O.T.S. SPA<br>VIA MOREA SNC-ZONA IND.LE A<br>62012 CIVITANOVA MARCHE(MC),<br>ITALY<br>TEL : 39-0733-8958911 FAX : 39-0733-895837<br>ATTN : MR MAURO BARBERINI   |  |
| Pre-Carriage by  | Place of Receipt                                |   |  |
| <b>Vessel / Voyage No.</b><br>EVER BLISS 1698-021S   |   | <b>Port of Loading</b><br>BUSAN, KOREA  |  |
| <b>Port of Discharge</b><br>BARI, ITALY  | <b>Place of Delivery</b><br>MODUGNO BARI, ITALY | <b>Final Destination(For the Merchant's Ref. Only)</b><br>MODUGNO BARI, ITALY   |  |

**Particulars Furnished by Consignor/Shipper**

| Container No. & Seal No. Marks & No.   | No. & Kinds of Containers or Packages | Description of Goods  | Gross Weight (KGS)                                    | Measurement (CBM) |
|--|---------------------------------------|---|---|-------------------|
|  | 23 PALLETS<br>40'DV x 1               | SAID TO CONTAIN:<br>23 PALLETS OF<br>AUTOMOTIVE PARTS<br>1. DIFFERENTIAL COVER<br>P/NO. : 2500518510<br>P/O : 5500033440 14.904 PCS.<br>*INV. NO. QY-G1-012119-SAM<br>*DAP, BARI, ITALY | 8,937.390KGS  | 33.396CBM         |
| LTIU6048839/EMCGQ6638<br><br>CFS/CY  |                                       | "FREIGHT PREPAID"   | <b>SURRENDERED</b><br>ON BOARD DATE:<br>FEB. 01, 2019 |                   |
| Excess Value Declaration(Refer to §II- 4.3): SAY : TWENTY THREE (23) PALLETS ONLY. |                                       |   |   |                   |
|  |                                       |   | <b>C O P Y<br/>NON-NEGOTIABLE</b>                     |                   |

|   |                                       |   |  |
|---|---------------------------------------|---|--|
| <b>Total Number of Containers or Packages(In Words)</b>         |                                       | <b>Freight Payable at</b><br>SEOUL, KOREA |  |
| <b>Freight &amp; Charges</b><br><br>FREIGHT PREPAID AS ARRANGED | <b>Prepaid</b>                        | <b>Collect</b>                            | Received by the Carrier, the Goods specified herein in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading or Multimodal Transport Document(hereinafter called the "B/L") to which the Merchant agrees by accepting this B/L, notwithstanding any local privileges, customs or any other agreements between the parties. The particulars of the Goods provided herein were stated by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three(3) original B/L(s) have been signed unless otherwise stated herein. If two(2) or more original B/L(s) have been issued and either one(1) has been surrendered, all the other(s) shall be null and void. If required by the Carrier, one(1) duly endorsed original B/L must be surrendered in exchange for the Goods or delivery order.<br><br>Signature<br><br><b>O. T. S. CO., LTD.</b><br><br>As a Carrier |
| <b>Place and Date of Issue</b><br>SEOUL, KOREA FEB. 01, 2019    | <b>No. of Original B/L</b><br>ZERO(0) |   |  |
| <b>Bill of Lading No.</b> QTST24084                             |                                       |   |  |

Spedizioni Nazionali e Internazionali Terrestri e Maritime  
 Intermodali - Containers - Depositi Raccordati F.S.  
 www.strammiellotrasporti.it  
 Cap. Soc. € 98.800 - R.E.A. 50124MT - Iscriz. Albo MT7401549K - P.IVA 00553100777

Sede  
 Via Gravina,1  
 75100 M A T E R A  
 Tel +39 0835 271620 - 271645  
 Fax +39 0835 271640  
 info@strammiellotrasporti.it

Sede Operativa  
 Via delle Mimose, 11  
 70026 MODUGNO (BA)  
 Tel +39 0835 271650 - 271670  
 Fax +39 0835 271695 - 271690  
 info@strammiellotrasporti.it

Termin. Ferroviario Ferruccio  
 Strada Vicinale Del Tesoro, 5  
 70123 B A R I  
 Tel. +39 0835 271677  
 Fax + 39 0835 271678  
 info@strammiellotrasporti.it

## LETTERA DI VETTURA / SCHEDE DI TRASPORTO

### RIF. ORDINE

N° 2019/003910

Località di carico BARI

Località di scarico MODUGNO

### COMMITTENTE

OTS S.P.A. VIA MOREA - ZONA IND. A CIVITANOVA MARCHE MC

Ordine Cliente Meccanografico Bordereau

CV.19.400202

### TERMINAL PRELIEVO

IPM BARI - EVERGREENHAPAG - COSCO

| Data Carico/Scarico | Orario | Targa Trattore | Semirimorchio | Autista         |
|---------------------|--------|----------------|---------------|-----------------|
| 26/03/19            | 8:30   | FJ026WG        | AA37703       | BITETTO MICHELE |

| Sigla/Nr. Container | Tipo         | Sigillo | Booking/BL |
|---------------------|--------------|---------|------------|
| LTLU6048839         | 40DV DRY BOX |         |            |

### LUOGO DI CARICO / SCARICO

MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO

### PROPRIETARIO DELLA MERCE

Proprietario merce indefinito come ai sensi art.832 MODUGNO

| MERCE       | Pesa VGM | Reefer | ADR | CER |
|-------------|----------|--------|-----|-----|
| Vs prodotti |          |        |     |     |

Vs prodotti

### TERMINAL CONSEGNA

IPM BARI - EVERGREENHAPAG - COSCO

| Dogana | Operatore Doganale   |
|--------|----------------------|
| BARI   | ALFREDO BRESSANI SRL |

### VETTORE

STRAMMIELLO TRASPORTI SRL VIA CICERONE, 42 MATERA 75100 MT Albo MT7401549K

### EVENTUALI DICHIARAZIONI - SUB - VETTORE

### NOTE

080/5858570

KUHN AG Albo I. NAGEL S.r.l.  
 Via del Ciclamini 4 - 70026 Modugno (BA)

26 MAR 2019

| Timbro e Firma Caricatore |      | Timbro e Firma Ricevitore |      |
|---------------------------|------|---------------------------|------|
| Arrivato Ore:             | Del: | Arrivato Ore:             | Del: |
| Uscito Ore:               | Del: | Uscito Ore:               | Del: |

EVENTUALI DICHIARAZIONI CIRCA IL PROPRIETARIO DELLA MERCE:

Qualora non presente, si avvisa CHE NON AVENDO POTUTO PRENDERE VISIONE DEL CONTRATTO DI COMPRAVENDITA, NO SI E' IN GRADO DI STABILIRE IL PROPRIETARIO DELLA MERCE

NOTA PER IL TRASPORTATORE:

Il Vettore è obbligato ad effettuare il presente trasporto nel rispetto della normativa vigente sulla sicurezza stradale e sociale, con particolare riferimento all'articolo 142 (limiti di velocità), all'articolo 174 (durata della guida degli autoveicoli adibiti al trasporto di persone o cose) e agli articoli 61, 62, 164 e 167 (carico del veicolo) del Codice della Strada.