

4800501981

SALES INVOICE

18958P

1. Shipper / Exporter YOUNGSIN METAL INDUSTRIAL CO., LTD. 118, Poseunggongdan-ro 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyeonggi-Do, R.O.KOREA (17960) Sungjong Kim / 82-70-4269-4158		8. No. & Date of Invoice Y118040401 / Apr 04, 2018	
2. For Account & Risk of Messrs. GETRAG S.P.A(70026) Via dei Cidamini 4 MODUGNO BARI ITALY 70026 Angelo Gagliardi +39-080-5858640		9. No. & Date of L/C	10. L/C Issuing Bank
3. Notify Party SVEVATRANS SRL BONDED WAREHOUSE VIA DEI GERANI 5-9, 70026 MODUGNO, BARI, ITALY Lorenzo De Renzo +39-080-5382526		11. Terms of Delivery and payment DAP GOODS RECEIPT + 60 DAYS	
4. Port of Loading BARI		5. Final Destination BARI, ITALY	
6. Carrier Svevatrans		7. Sailing on or about Apr 04, 2018	
12. Marks and Numbers of PKGS			
13 Remarks CALL OFF NO.01 Original Invoice : Y18012301 HS CODE : 7318.1595.900 This part qualifies for FTA preference. K-EU FTA NO.201804-02			

489

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					
9009035430	5500039191	PIN	73181595900	KR	25,200	0.079000	1,990.80
9009035830	5500039664	PIN	73181595900	KR	1,800	0.195000	351.00
9009068510	5500039182	BOLT	73181595900	KR	63,000	0.026500	1,669.50
TOTAL					90,000		4,011.30

Pos 3 / 8

0,083

1893,04
36,50

Name of Bank : Industrial Bank of Korea(HQ)
 Swift code : IBKOKRSE
 Address of Bank : 50, 2-ga, Ulchi-ro, Chung-gu, Seoul, Korea(04541)
 Beneficiary Name : YOUNGSIN METAL INDUSTRIAL CO. LTD.
 Beneficiary's Account No. : 090-000013-56-00014

The exporter of the products covered by this documents declares that, except where otherwise clearly indicated, these products are of KR preferential origin.

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

YOUNG SIN METAL IND.CO.,LTD.

Lee Jungwoo
 I. W. LEE President

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

19. Signed by



EVERGREEN LINE

A Joint Service Agreement

SEA WAYBILL NON-NEGOTIABLE

(2) Shipper / Exporter CARGO-PARTNER LOGISTICS KOREA CO LTD 14F 551.17 YANGCHEON RO GANGSEO GU SEOUL KOREA O/B OF YOUNGSIN METAL T.822 31415880 F.:822 31413870		(5) Document No. 040800017195
(3) Consignee (complete name and address) TRANSTIR SRL VIA LEPETIT 8 LAINATE MI LAINATE MI 20020, ITALY		(6) Export References
(4) Notify Party (complete name and address) TRANSTIR SRL VIA LEPETIT 8 LAINATE MI LAINATE MI 20020, ITALY		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. MAIN TRADER 1645-037S	(13) Place of Receipt/Date PUSAN	(9) Also Notify Party (complete name and address)
(16) Port of Discharge BARI	(15) Port of Loading PUSAN	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
	(17) Place of Delivery BARI	

Particulars furnished by the Merchant

(18) Container No. And Seal No. / Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. TEMU3869523/20' /EMCHZG6437/15 N/M	1 X 20'	PALLETS BOLT CONTRACT NO. SOM990944 "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 16 PALLETS	17.2800 CBM 19,325,840 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE (1) CONTAINER ONLY		
(24) FREIGHT & CHARGES	Revenue Tons	Rate AS ARRANGED	Per Prepaid Collect

(25) Waybill No. EGLV 040800017195	(27) Number of Original Waybills NIL (0)	(29) Prepaid at SEOUL	(30) Collect at
	(28) Place and Date of Issue SEOUL JAN. 27, 2018	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JAN. 27, 2018 MAIN TRADER 1645-037S PUSAN
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EVERGREEN SHIPPING AGENCY (KOREA) CORPORATION
As agent for the Carrier and the vessel, Evergreen Marine (UK) Limited
Doing business as Evergreen Line

NON-NEGOTIABLE

By _____ (1)

Consignor

YOUNGSIN METAL INDUSTRIAL CO., LTD.
118, POSEUNG-GONGDAN-RO 18 BEON-GIL,
POSEUNG-EUP, PYEONGTAEK-SI, GYUNGGI-DO
R.O.KOREA (451-821)

Consignee
SUNGLIANG KIM/82-70-4269-4158

YOUNGSIN METAL CO., C/O SVEVATRANS SRL
VIA DEI GERANI, 5-9 70026 MODUGNO,
BARI, ITALY
MIMMO RUGGIERO +39/ 080/5382526
MIMMO RUGGIERO +39/ 080/5382526

Notify address

SAME AS CONSIGNEE

Carriage by

Place of receipt

BUSAN, KOREA

Ocean vessel

Port of loading

MAIN TRADER 1645-037S

BUSAN, KOREA

Part of discharge

Place of delivery

BARI, ITALY

BARI, ITALY

Mark and numbers

Number and kind of packages

Description of goods

Gross weight

Measurements

CY /CY

1 X 20'DV CONTAINER SHIPPER'S LOAD AND COUNT & SEAL/ SAID TO CONTAIN

CNTR#TEMU3869523/20'DV/SEAL: BMCHZG6437/16 PALLETS/19325.84KGS/17.280CBM

N/M

16 PALLETS 16 PALLETS OF
===== BOLT

KGS
19,325.84

CBM
17.280

HS CODE: 7326.90

ONE (1) X 20'DV CONTAINER ONLY

Bill of Lading Number

CTLTD9700017033

Bill of Lading (Copy)

for multimodal transport or port to port shipment

Issued subject to UNCTAD/ICC Rules for Multimodal
Transport Documents (ICC Publication no. 461)



JOB:97007018Q10186

SPOT ID 114465446



ConsolTainer Line Transport GmbH

Airportstraße

2401 Fischamend, Austria

Phone: +43/2232/798-0 Fax: +43/2232/798-378

FN 224127z. LG Korneuburg

**** TELEX RELEASE ****

FREIGHT PREPAID

according to consignor's declaration SHIPPED ON BOARD 27 JAN 2018

Taken in charge in apparent good order and condition, unless otherwise noted herein. The goods and instructions are accepted and dealt with subject to the standard conditions printed overleaf and to which the merchant agrees by accepting this multimodal transport bill of lading. One of these multimodal transport bills of lading must be surrendered in exchange for the goods. In witness whereof the original multimodal transport bill of lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight and Charges/Special remarks: AS ARRANGED	Freight payable at: SEOUL	As agent for the carrier CONSOL TAINER LINE Transport GmbH
Number of original B/L: (0)	Place and Date Issue: SEOUL 27 JAN 2018	
For delivery of the goods apply to: TRANSTIR SRL VIA DEL COMMERCIO, 24 41012 CARPI (MO) LAINATE MI 20020, ITALY TEL: 0039287189019 FAX: 0039287189019		cargo-partner Logistics (Korea) Co., Ltd. AS AN AGENT FOR OR ON BEHALF OF THE CARRIER

COMMERCIAL INVOICE

1. Shipper / Exporter YOUNGSIN METAL INDUSTRIAL CO.,LTD. 118, Poseunggongdan-ro 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.Korea(451-821) Sungjong Kim / 82-70-4269-4158		8. No. & Date of Invoice Y18012301 / Jan 23, 2018	
2. For Account & Risk of Messrs. YOUNGSIN METAL INDUSTRIAL CO.,LTD. 118, Poseunggongdan-ro, 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.KOREA 17960 Sungjong Kim, +82-70-4269-4158		9. No. & Date of L/C	10. L/C Issuing Bank
		11. Terms of Delivery and payment CIF Bonded Warehouse PAYMENT	
3. Notify Party YOUNGSIN METAL CO., C/O SVEVATRANS SRL VIA DEI GERANI 5-9, 70026 MODUGNO, BARI, ITALY Mimmo Ruggiero +39 / 080/ 5382526		12. Marks and Numbers of PKGS	
		13 Remarks This part qualifies for FTA preference. K-EU FTA NO.201801-04 PO No. :	
4. Port of Loading BUSAN, KOREA	5. Final Destination BARI, ITALY		
6. Carrier Cargo-partner	7. Sailing on or about Jan 26, 2018		

14. Description of Goods			15.	16.	17.	18.	19.
PART NO.	PO NO	PART NAME	HS CODE	Preferential Origin	Quantity (PCS)	Unit Price	Amount (EUR)
9009035330		PIN	73181595900	KR	27,000	0.272000	7,344.00
9009035430		PIN	73181595900	KR	64,800	0.079000	5,119.20
9009035530		PIN	73181595900	KR	54,000	0.080900	4,368.60
9009035630		PIN	73181595900	KR	54,000	0.135500	7,317.00
9009035830		PIN	73181595900	KR	16,200	0.195000	3,159.00
9009043211		BOLT	73181595900	KR	158,400	0.033100	5,243.04
9009068510		BOLT	73181595900	KR	540,000	0.026500	14,310.00
9009068710		BOLT	73181595900	KR	38,000	0.053900	2,048.20
9009069910		BOLT	73181595900	KR	21,600	0.079900	1,725.84
9009070010		BOLT	73181595900	KR	189,000	0.170100	32,148.90
9009074310		BOLT	73181595900	KR	225,000	0.047300	10,642.50
TOTAL					1,388,000		93,426.28

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.

YOUNG SIN METAL IND.CO.,LTD.


 J. W. LEE, President

PACKING LIST

1. Shipper / Exporter YOUNGSIN METAL INDUSTRIAL CO.,LTD. 118, Poseunggongdan-ro 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.Korea(451-821) Sungionq Kim / 82-70-4269-4158				6. Carrier Cargo-partner		7. Sailing on or about Jan 26, 2018	
2. For Account & Risk of Messrs. YOUNGSIN METAL INDUSTRIAL CO.,LTD. 118, Poseunggongdan-ro, 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.KOREA 17960 Sungionq Kim, +82-70-4269-4158				8. No. & Date of Invoice Y18012301 / Jan 23, 2018			
3. Notify Party YOUNGSIN METAL CO., C/O SVEVATRANS SRL VIA DEI GERANI 5-9, 70026 MODUGNO, BARI, ITALY Mimmo Ruggiero +39 / 080/ 5382526				9. Remarks This part qualifies for FTA preference. K-EU FTA NO.201801-04 PO No. :			
4. Port of Loading BUSAN, KOREA		5. Final Destination BARI, ITALY					
10. Marks and Numbers of PKGS		11. Description of Goods		12. Quantity	13. Net Weight	14. Gross Weight	15. Measurement
PLT NO.	PART NO.	PART NAME	CTNS	Q'TY (PCS)	NET W'T (KG)	GROSS W'T (KG)	MESUREMENT (CBM)
1~4,6~7	9009070010	BOLT	540	189,000	7,749.00	8,121.00	6.840
11	9009035430	PIN	54	64,800	835.92	887.12	.756
12	9009035530	PIN	54	54,000	777.60	814.80	.684
12	9009035830	PIN	36	16,200	487.62	512.42	.456
13	9009035630	PIN	90	54,000	1,344.60	1,406.60	1.140
14~15	9009074310	BOLT	150	225,000	1,867.50	1,982.50	2.088
16	9009068710	BOLT	38	38,000	558.60	605.00	.756
5	9009035330	PIN	90	27,000	1,328.40	1,390.40	1.140
8,10	9009068510	BOLT	180	540,000	2,322.00	2,446.00	2.280
9	9009043211	BOLT	72	158,400	871.20	920.80	.912
9	9009069910	BOLT	18	21,600	226.80	239.20	.228
TOTAL			1,322	1,388,000	18,369.24	19,325.84	17.280

Pallet Total: 13 - 1200X1000X950mm
 16 - 1200X1000X790mm
 2 - 1200X1000X630mm

Pallet No: 1	9009070010	350 pcs X	90 box =	31,500 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 2	9009070010	350 pcs X	90 box =	31,500 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 3	9009070010	350 pcs X	90 box =	31,500 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 4	9009070010	350 pcs X	90 box =	31,500 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 5	9009035330	300 pcs X	90 box =	27,000 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 6	9009070010	350 pcs X	90 box =	31,500 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 7	9009070010	350 pcs X	90 box =	31,500 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 8	9009068510	3,000 pcs X	90 box =	270,000 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 9	9009043211	2,200 pcs X	72 box =	158,400 pcs	Pallet Size: 1200X1000X950mm
9	9009069910	1,200 pcs X	18 box =	21,600 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 10	9009068510	3,000 pcs X	90 box =	270,000 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 11	9009035430	1,200 pcs X	54 box =	64,800 pcs	Pallet Size: 1200X1000X630mm
Pallet No: 12	9009035530	1,000 pcs X	54 box =	54,000 pcs	Pallet Size: 1200X1000X950mm
12	9009035830	450 pcs X	36 box =	16,200 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 13	9009035630	600 pcs X	90 box =	54,000 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 14	9009074310	1,500 pcs X	90 box =	135,000 pcs	Pallet Size: 1200X1000X950mm
Pallet No: 15	9009074310	1,500 pcs X	60 box =	90,000 pcs	Pallet Size: 1200X1000X790mm

PACKING LIST

1. Shipper / Exporter YOUNGSIN METAL INDUSTRIAL CO.,LTD. 118, Poseunggongdan-ro 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.Korea(451-821) Sungjong Kim / 82-70-4269-4158		6. Carrier Cargo-partner	7. Sailing on or about Jan 26, 2018		
2. For Account & Risk of Messrs. YOUNGSIN METAL INDUSTRIAL CO.,LTD. 118, Poseunggongdan-ro, 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.KOREA 17960 Sungjong Kim, +82-70-4269-4158		8. No. & Date of Invoice Y18012301 / Jan 23, 2018			
3. Notify Party YOUNGSIN METAL CO., C/O SVEVATRANS SRL VIA DEI GERANI 5-9, 70026 MODUGNO, BARI, ITALY Mimmo Ruggiero +39 / 080/ 5382526		9. Remarks This part qualifies for FTA preference. K-EU FTA NO.201801-04 PO No. :			
4. Port of Loading BUSAN, KOREA	5. Final Destination BARI, ITALY				
10. Marks and Numbers of PKGS	11. Description of Goods	12. Quantity	13. Net Weight	14. Gross Weight	15. Measurement
Pallet No: 16	9009068710	1,000 pcs X 38 box =	38,000 pcs	Pallet Size: 1200X1000X630mm	

YOUNG SIN METAL IND.CO.,LTD.


 J. W. LEE President

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

17. Signed by

PACKING LIST

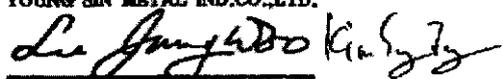
1. Shipper / Exporter YOUNGSIN METAL INDUSTRIAL CO.,LTD. 118, Poseunggongdan-ro 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.Korea(451-821) Sungjong Kim / 82-70-4269-4158		6. Carrier Svevatrans	7. Sailing on or about Apr 04, 2018
2. For Account & Risk of Messrs. GETRAG S.P.A(70026) Via dei Ciclamini 4 MODUGNO BARI ITALY 70026 Angelo Gagliardi +39-080-5858640		8. No. & Date of Invoice YI18040401 / Apr 04, 2018	
3. Notify Party YOUNGSIN METAL CO., C/O SVEVATRANS SRL VIA DEI GERANI 5-9, 70026 MODUGNO, BARI, ITALY Mimmo Ruggiero +39 / 080/ 5382526		9. Remarks CALL OFF NO.01 Original Invoice : Y18012301 HS CODE : 7318.1595.900 This part qualifies for FTA preference. K-EU FTA NO.201804-02	
4. Port of Loading BARI	5. Final Destination BARI, ITALY		

10. Marks and Numbers of PKGS		11. Description of Goods		12. Quantity	13. Net Weight	14. Gross Weight	15. Measurement
PLT NO.	PART NO.	PART NAME	CTNS	Q'TY (PCS)	NET W'T (KG)	GROSS W'T (KG)	MESUREMENT (CBM)
1	9009035430	PIN	21	25,200	325.08	339.08	.302
2	9009035830	PIN	4	1,800	54.18	68.18	.149
3	9009068510	BOLT	21	63,000	270.90	284.90	.302
TOTAL			46	90,000	650.16	692.16	.754

Pallet Total: 1 - 800x600x310mm
 3 2 - 800x600x630mm

Pallet No: 1	9009035430	1,200 pcs X	21 box =	25,200 pcs	Pallet Size: 800x600x630mm
Pallet No: 2	9009035830	450 pcs X	4 box =	1,800 pcs	Pallet Size: 800x600x310mm
Pallet No: 3	9009068510	3,000 pcs X	21 box =	63,000 pcs	Pallet Size: 800x600x630mm

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

YOUNG SIN METAL IND.CO.,LTD.

I. W. LEE **President**

17. Signed by