OK Hi Go

SALES INVOICE

180588

1. Shipper / Exporter **YOUNGSIN METAL INDUSTRIAL CO.,LTD.** 118, Poseunggongdan-ro 118beon-gil, Poseung-eup, Pyeongtaek-Si, Gyunggi-Do, R.O.Korea(451-821) Sungiong Kim / 82-70-4269-4158	**8. No. & Date of Invoice** YI18022701 / Feb 27, 2018 **9. No. & Date of L/C** / **10. L/C Issuing Bank**
2. For Account & Risk of Messrs. **GETRAG S.P.A(70026)** Via dei Ciclamini 4 MODUGNO BARI ITALY 70026 Angelo Gagliardi +39-080-5858640	**11. Terms of Delivery and payment** DAP GOODS RECEIPT + 60 DAYS **12. Marks and Numbers of PKGS**
3. Notify Party **Same as above**	**13 Remarks** PO No. :
4. Port of Loading BARI / **5. Final Destination** BARI, ITALY	
6. Carrier Svevatrans / **7. Sailing on or about** Feb 27, 2018	

	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					
1	9009035430	5500039191	PIN 180173850	7326900000	KR	20,400	0.079000	1,611.60
2	9009035630	5500039182	PIN 180173851	7326900000	KR	14,400	0.135500	1,951.20
3	9009043211	5500039182	BOLT 180173857	7318152000	KR	52,800	0.033100	1,747.68
4	9009068710	5500039182	BOLT 180173859	7318152000	KR	8,000	0.053900	431.20
5	9009070010	5500039182	BOLT 180173860	7318152000	KR	25,200	0.170100	4,286.52
					TOTAL	120,800		10,028.20

1 500793 9915 180173862
2 500793 9916 180173863
3 500793 9967 ~~OK~~ 60 Hi Go 180173871
4 500793 9968 ~~OK~~ 10 Hi Go 180173870
5 500793 9969 180173864

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

27 FEB 2018

"Ricevuto con riserva di verifica su qualità e quantità"

YOUNG SIN METAL IND.CO.,LTD.

19. Signed by J. W. LEE President

Kim Sy

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

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)
Sungiong Kim / 82-70-4269-4158

6. Carrier
Svevatrans

7. Sailing on or about
Feb 27, 2018

8. No. & Date of Invoice
YI18022701 / Feb 27, 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

9. Remarks

PO No. :

3. Notify Party

Same as above

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	17	20,400	263.16	277.16	.302
2	9009035630	PIN	24	14,400	358.56	372.56	.302
3	9009043211	BOLT	24	52,800	290.40	304.40	.302
4	9009068710	BOLT	8	8,000	117.60	131.60	.149
5~7	9009070010	BOLT	72	25,200	1,033.20	1,075.20	.907
TOTAL			**145**	**120,800**	**2,062.92**	**2,160.92**	**1.963**

Pallet Total: 1 - 800x600x310mm
7 6 - 800x600x630mm

Pallet No: 1	9009035430	1,200 pcs X	17 box =	20,400 pcs	Pallet Size: 800x600x630mm
Pallet No: 2	9009035630	600 pcs X	24 box =	14,400 pcs	Pallet Size: 800x600x630mm
Pallet No: 3	9009043211	2,200 pcs X	24 box =	52,800 pcs	Pallet Size: 800x600x630mm
Pallet No: 4	9009068710	1,000 pcs X	8 box =	8,000 pcs	Pallet Size: 800x600x310mm
Pallet No: 5	9009070010	350 pcs X	24 box =	8,400 pcs	Pallet Size: 800x600x630mm
Pallet No: 6	9009070010	350 pcs X	24 box =	8,400 pcs	Pallet Size: 800x600x630mm
Pallet No: 7	9009070010	350 pcs X	24 box =	8,400 pcs	Pallet Size: 800x600x630mm

...E HM... GEL S.r.l.
...mini, snc - 70026 Modugno (BA)

7 FEB 2018

Direv... ...serva di
...a su qua... e quantità"

YOUNG SIN METAL IND.CO.,LTD.
I. W. LEE President

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

17. Signed by

Rampa 12

CHECK_LIST_SCARICO_MEZZI

14,30

Compilazione a cura dell'ufficio ricevimento KN:

DATA	27/02/18	TRASPORTATORE	SCHWEITZER
TARGA	BR 179 YE	AUTISTA	
NR COLLI VIAGGIO	7	DOC. IDENTITA'	

Compilazione a cura dell'operatore di scarico KN:

COLLI RISCONTRATI	8

DdT	COLLO	COLLO DANNEGGIATO	COLLO MANCANTE	NOTE
N.B PRIVI DI INVOLCRO		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia

OPERATORE	Marco B240	FIRMA	

Istruzioni per prelievo campione

27.02.2018 V 101 Pag. : 001 / 001

Div.	: 0100	**Lotto ctr.**	: 010001337074
Tst. lotto	:	**Piano ctr.**	: 20932 / 1
Materiale	: 9009068710	**N. doc.**	: 5500039182
Partita	:	**Doc. mat.**	: 5007939968
Marcatura	:	**Bolla cns.**	: YI18022701

27/02/18 R. A.

Campioni parziali da creare

N. camp. parz.	OC	Qtà in.....	Utà prelievo camp.	Qtà in.....	Utà base
000000	0010	20,000	PZ	20	PZ

1801 73859

M.G

Istruzioni per prelievo campione

27.02.2018 Visti Pag. : 001 / 001

Div.	: 0100	**Lotto ctr.**	: 010001337073
Tst. lotto	:	**Piano ctr.**	: 20937 / 1
Materiale	: 9009043211	**N. doc.**	: 5500039182
Partita	:	**Doc. mat.**	: 5007939967
Marcatura	:	**Bolla cns.**	: YI18022701

27/02/2018 R. A.

Campioni parziali da creare

N. camp. parz.	OC	Qtà in.....	Utà prelievo camp.	Qtà in.....	Utà base
000000	0010	80,000	PZ	80	PZ

Distribuzione dei campioni ai laboratori

Camp. fisico	N. camp. parz.	OC	Centro ctr.	Div.	
	000000	0010	QWEP40	0100	da cancellare / zu loeschen

MiGc