

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

186310

| | | |
|--|--------------------------------|--|
| (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-17-0924-04 Jan. 30, 2018 |
| (2) Consignee GETRAG S.p.A. Plant Modugno Via dei Ciclamini 4 70026 Modugno (Bari), Italy ATTN : Lorenzo De Renzo Tel : +39 080 5858657 | | (9) Terms of payment Within 45 days Due net. |
| (3) Notify party SVEVATRANS SRL BONDED WAREHOUSE VIA DEI GERANI 5-9,70026 MODUGNO (BARI) ,ITALY Mr.BRUNO MILELLA C Tel:+39 080 5242092 | | (10) Contract Number * SA Number : 5500037263 * Call off number : 05/2018 * Call off Date : Feb. 01, 2018 |
| (4) Port of loading Busan Port | (5) Final Destination Italy | (11) Remarks * Vendor Number : 91022170 * Country of origin :KR |
| (6) Vessel / Flight | (7) Departure date | |

DAP Bari Warehouse,Italy

| (13) Description of goods | | (14) | (15) | (16) |
|---------------------------|--------------|-----------|------------|--------------|
| Part Name | P/No | Q'ty(pcs) | Unit Price | Amount |
| RING WASHER | 1 2507417211 | 24,000 | \$ 0.3352 | \$ 8,044.80 |
| CD Shim (2.0mm) | 2 2507056313 | 20,000 | \$ 0.1512 | \$ 3,024.00 |
| Total 2 items | | 44,000 | | \$ 11,068.80 |

5007863129

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.

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

| | | |
|---|-----------------------|--|
|  | | SUPPLIER SHINHAN PRECISION IND CO LTD 93 SEONGSEO-RO DALSEO-GU DAEGU 70422, KOREA |
| | | CONSIGNEE GETRAG S.p.A. Via dei Ciclamini, 4 70026 Modugno (Bari), Italy |
| CAR LINE | SDCT294 | |
| LOT NUMBER | | |
| PART NAME | Inhouse Gear | |
| PART NUMBER / ECL | 2507417211 / 25064002 | |
| QUANTITY | 2,000PCS | |
| VENDOR NUMBER | 190227 | |
| Packing Qty | PACKAGE | |

180171087 0599
2/180171092 0599
180171272 0500

(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-17-0924-04 Jan. 30, 2018 (9) Terms of payment Within 45 days Due net. | |
| (2) For account & Risk of Messrs GETRAG S.p.A. Plant Modugno Via dei Ciclamini 4 70026 Modugno (Bari), Italy ATTN : Lorenzo De Renzo Tel : +39 080 5858657 | | (10) Contract Number * SA Number : 5500037263 * Call off number : 06/2018 * Call off Date : Feb. 01, 2018 | |
| (3) Notify party SVEVATRANS SRL BONDED WAREHOUSE VIA DEI GERANI 5-9,70026 MODUGNO (BARI) ,ITALY Mr.BRUNO MILELLA C Tel:+39 080 5242092 | | (11) Remarks * Vendor Number : 91022170 * Country of origin :KR | |
| (4) Port of loading Busan Port | (5) Final Destination Italy | DAP Bari Warehouse,Italy | |
| (6) Vessel / Flight | (7) Departure date | | |

| No. | (13) Description of goods | | (14) Q'ty (pcs) | (15) Net Weight | (16) Gross Weight | (17) Measurement |
|---------------|---------------------------|------------|--------------------|--------------------|----------------------|---------------------|
| | Part Name | P/N | | | | |
| 1 | RING WASHER | 2507417211 | 24,000 | 408.0 | 591.2 kg | 2 Package(s) |
| 2 | CD Shim (2.0mm) | 2507056313 | 20,000 | 120.0 | | |
| Total 2 items | | | 44,000 | 528.0 | | 1.02 CBM |

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.

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

| | |
|---|---|
|  | SUPPLIER SHINHAN PRECISION IND CO LTD 1914 WOLAN DONG DALBE-GU DAEJEON 305-824 KOREA |
| | CONSIGNEE GETRAG S.p.A. Via dei Ciclamini, 4 70026 Modugno (Bari), Italy |
| CAR LINE | 8DCT289 |
| LOT NUMBER | |
| PART NAME | Impulse Gear |
| PART NUMBER / ECL | 2507056313 / 289M992 |
| QUANTITY | 2,800 PCS |
| VENDOR NUMBER | 158227 |
| Packing Qty | PACKAGE |

(18) Signed by

President

Stampa libera o PRELIEVO esmpior
+ label
ATTIVITÀ

| | | | | | |
|--|----------------------|---|-----------------------|----------------------|--------------|
| SHINHAN C/O SVEVATRANS S.R.L. Sede Legale Via Peter Mayr,10 I - 39042 Bressanone (BZ) Sede Amministrativa Via dei Gerani, 5 I - 70026 Modugno (BA) - P.IVA 05858940728 Albo Autotrasp BZT 2153611D | | Documento di trasporto | | | |
| | | N. | 001 | DATA | 01/02/2018 |
| | | a mezzo | mittente | vettore | destinatario |
| GETRAG S.p.A. Via dei Ciclamini, 4 I - 70026 Modugno (BA) C.F. e P.IVA 04886850728 | | GETRAG S.p.A. Via dei Ciclamini, 4 I - 70026 Modugno (BA) C.F. e P.IVA 04886850728 | | | |
| Causale del trasporto | | Trasferimento da mag. Doganale | | Pag. | |
| Quantità | Descrizione dei beni | | | INVOICE SHINHAN | |
| 1 24000 | 2507417211 ✓ | | | SH-17-0924-04 | |
| 1 20000 | 2507056313 ✓ | | | SH-17-0924-04 | |
| 1 15000 | 2507417341 | | | SH-17-0992-04 | |
| 1 18000 | 2507417511 | | | SH-17-0992-04 | |
| <p><i>Ricevuto</i></p> <p>XXXXXXXXXX</p> | | | | | |
| Aspetto esteriore dei beni | A VISTA | | N.COLLI | 4 | |
| Consegna e inizio trasporto | Destinatario | Mittente | Data e ora del ritiro | Firma del conducente | |
| | ☐ | ☐ | | | |
| Vettori | | | 01/02/2018 | Firma | |
| SVEVATRANS S.R.L. Sede Legale Via Peter Mayr,10 I - 39042 Bressanone (BZ) Sede Amministrativa Via dei Gerani, 5 I - 70026 Modugno (BA) - Tel. 080.5382526 P.IVA 05858940728 - Albo Autotrasp BZT 2153611D | | | | Firma | |
| | | | Firma destinatario | | |
| Annotazioni | | | | | |