

HYUNDAI WTA

121, Seongjeon-ro, Seongsong-gu, Changwon, Gyeongnam, 612-080, KOREA
 Tel : 82-55-282-1742 Fax : 82-55-282-8914

Shipment Number

595 884 136 1

COMMERCIAL INVOICE

189276

| | | | | |
|--|---------------------------------------|--|------------------------|--------------------|
| (1) Shipper/Exporter HYUNDAI WTA CORPORATION #121, Seongjeon-ro, Seongsong-gu Changwon, Gyeongnam, 612-080, Korea | | (10) No. & Date of Invoice GT18-02230-2-AIK 2018.FEB.20 (Order No. : 1567758) | | |
| (2) Sold to : GETRAG S.p.A Address: Plant Modugno 70026 Via dei Ciclamini, 4 Modugno Bari, Italy Tel.No. : 39 080 5858 658 Fax No. : Contract Person: Nicola Miglietta | | (11) L/C Issuing Bank GET 18-02230-2-AIK | | |
| (3) Ship to : GETRAG S.p.A Address: Plant Modugno 70026 Via dei Ciclamini, 4 Modugno Bari, Italy Tel.No. : 39 080 5858 658 Fax No. : Contract Person: Nicola Miglietta | | (12) Remarks - Country of Origin : Republic of Korea - Bank Name : HANA BANK - Account No. : 10091000596732 - Bank Swift : KOEXKRSEXXX - Beneficiary's Name : HYUNDAI WTA | | |
| (4) Bill to : GETRAG S.p.A Address: Plant Modugno 70026 Via dei Ciclamini, 4 Modugno Bari, Italy Tel.No. : 39 080 5858 658 Fax No. : Contract Person: Nicola Miglietta | | The exporter of the products covered by this document (customs authorization No 000-10-100023) declares that, except where otherwise clearly indicated, these products are of KK preferential origin. *HS Code : 8708409900 609-81-01770 | | |
| (5) Port of Loading | (6) Final Destination | 500 796 3954 | | |
| (7) Carrier | (8) Sailing on or about 2018.02.23 | | | |
| (13) Marks & Numbers of PKGS | (14) Description of Goods | (15) Quantity Unit PCS | (16) Unit Price EUR | (17) Amount EUR |

2510062820

DIFFERENTIAL HOUSING PRE

180

25.110

4,519.80

Q'ty : 180

C/No. : 1 - 1

MADE IN KOREA

TOTAL

180

4,519.80

~~180174 872~~

180174 872

1160 180175 273

Authorized by YOUNG JUN-MO Signed
 HYUNDAI WTA

CRN No. HAWB NO. 5958841361

BRI/SEL EC

Shipper's Name and Address
 SHIPPER'S ACCOUNT NUMBER
 705487858
 HYUNDAI WIA
 #121, SEONGJU-RO, SEONGSAN-GU
 CHANGWON, KYEONGNAM, 642-090, KOREA
 TEL: 82-55-280-1742 FAX: 82-55-283-8814

Not Negotiable
Air Waybill
Air Freight Services 
 AIR CONSIGNMENT NOTE
 ISSUED BY UPS SUPPLY CHAIN SOLUTIONS
 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
 CONSIGNEE'S ACCOUNT NUMBER
 705535748
 GETRAG S.P.A
 PLANT MODUGNO
 70026 VIA DEI CICLAMINI, 4 MODUGNO BARI,
 ITALY TEL.NO.:39 080 5858 658**

It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction.
 RECEIVED BY UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR No of
 Place SEL Time 09:00 Date 23-FEB-2018 Shipments 1

Issuing Carrier's Agent Name and City
 UPS SCS KOREA LTD/PUSAN
 11FL, JUNGSAK-BLDG. 89-14, JUNGANG-DONG,
 BUSAN KR

Also Notify **CONTRACT PERSON: NICOLA MIGLIETTA

Agent's IATA Code
 38-4-7116/0022

Third Party Billing

Account No.
 Airport of Departure (Addr. of First Carrier) and Requested Routing
 PUSAN

FREIGHT COLLECT - EXW

| To | By First Carrier | Routing and Distribution | to | by | to | by |
|----|------------------|--------------------------|----|----|----|----|
|----|------------------|--------------------------|----|----|----|----|

| Currency | Disc | Rate | W/V | VAL | COLL | PRD | Other | Declared Value for Carriage | Declared Value for Customs |
|----------|------|------|-----|-----|------|-----|-------|-----------------------------|----------------------------|
| KRW | | | X | | | | X | NVD | 4519.80/EUR |

Airport of Destination
 BARI

Amount of Insurance
 NIL

Insurance: If shipper requests insurance in accordance with conditions on reverse hereof. Indicate amount to be insured in figures in box marked amount of insurance.

Handling Information (Special Instructions)
 ATTACHED: COMM. INV, PLIST
 SC-HYUN JI/82-31-596-8392
 CR-GT118-0223D-2-AIR/INV
 CR-1557788/PO
 CC-NICOLA MIGLIETTA/39 080 5858 658

| No. of Pieces RCP | Gross Weight kg | Rate Class | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (Include Dimensions or Volume) |
|-------------------|-----------------|------------|-------------------|---------------|------------|---|
| 1 | 690.0 | ECN | 690.0 | 3453.60 | 2382984.00 | DIFFERENTIAL HOUSING PRE 180 PCS OF |
| 1 | 690.0 | | | | 2382984.00 | |

| | | | |
|---------------------------------------|---------------------------------|---------------|---|
| Prepaid | Weight Charge | Collect | Other Charges |
| | | 2382984.00 | AO ADVAN 140000.00 C TC TERMI 30000.00 C 230 AIRPO 20700.00 C 33 FUEL- 248400.00 C 79 AIRWA 7000.00 C 84 SECUR 31132.00 C |
| | Valuation Charge | | |
| | Tax | | |
| | Total Other Charges Due Agent | | |
| | Total Other Charges Due Carrier | 477232.00 | All shipments are subject to the terms and conditions of contract as set forth in the UPS Air Freight Terms and Conditions of Contract at www.ups.com. If this shipment contains Dangerous Goods, this air waybill must describe the Shipment and the Shipment must be in condition for carriage, in accordance with the current International Air Transport Association's Dangerous Goods Regulations. |
| | Currency | | |
| Total Prepaid | Total Collect | 2860216.00 | Executed on |
| Currency Conversion | Charges in Dest. Currency | | 23-FEB-2018 09:00 ROM ANNALISA DIFEO HZZTAXD |
| For Carrier's Use Only at Destination | Charges at Destination | Total Collect | Shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited |

UPS SCS (Italy) S.r.l.
Via della Magliana, 329/H
00148 - Roma
Telephone +39 06 55186794
Facsimile +39 06 55186771



Fiumicino, 6 March 2018

CORRIERE: BARTOLINI – COD.2493643

PORTO: FRANCO

**LUOGO DI CONSEGNA : GETRAG C/O SVEVATRANS
VIA DEI GERANI, 4
70026 – MODUGNO (BA)**

ALLEGATI: FATTURA ESTERA

| MARCHE-NUMERI | COLLI | CONTENUTO | PESO LORDO | CBM |
|----------------------|--------------|------------------|-------------------|-------------|
| 5958841361 | 1 | SPARES | KGS 742 | 1.34 |

**DICHIARO DI RICEVERE IN PERFETTO STATO E NELL'ESATTA
QUANTITA' LA MERCE SOPRA INDICATA.**

**“ Il trasporto deve essere effettuato nel rispetto delle disposizioni
del Codice della Strada (D.Lgs. 30/04/1992 n.285) e successive
modifiche; in particolare nel rispetto dell'Art. 61, 62, 142, 164, 167, e
174 “**

Firma per ricevuta:_____

Cognome (stampatello:_____