# SALES INVOICE

| | |
|---|---|
| (1)Shipper/Exporter<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 | (8)No. & Date of Invoice<br>DY-GI-010923-SAM January 10, 2023<br>(9) No. & Date of L/C<br>////////////////////////////////////////////////// |
| (2)For Account & Risk of Messers.<br>Magna PT S.p.A.<br>Plant Modugno<br>via dei Ciclamini 4,<br>70026 MODUGNO BARI, ITALY<br>Attention : Mr. Angelo Gagliardi<br>Tel. +39-080.5858-640 Ext. 2640<br>9102 2011 | (10)L/C Issuing Bank<br>////////////////////////////////////////////////// |
| (3)Notify Party<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 | (11)Remarks<br>Scheduling Agreement Number :<br>5500033440<br>Country of Origin : KOREA<br>Made of Transport : Ocean, LCL |
| (4)Port of Loading: Busan Port, Korea<br>(5)Final Destination: Modugno Bari, Italy | |
| (6)Carrier: OTS<br>(7)Sailing on or about: January 19, 2023 | 315(+) |

| (12)Marks & No. of PKGS | (13)Description of Goods | (14)Q'y / Unit | DAP, Bari, Italy (EUR) (15)U/Price | (16)Amount |
|---|---|---|---|---|
| | **Automotive Parts**<br>1. Differential Cover<br>P/No. : 2500518510<br>P/O : 5500033440 | 648 Pcs | EUR 3.7896 | EUR 2,455.66 |
| | Total Sum (1) Pallet Only | 648 Pcs | | EUR 2,455.66 |

180338253
501256 2438

KUEHNE+NAGEL
ACCETTAZIONE MERCE
Quantità dichiarata: 648
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 23/03/23
Firma

The Exporter of the products covered by this document ( Customs authorization No. 030-11-200277 declares that, except where otherwise clearly indicated, these products are of KR ) preferential origin

(17) Signed by :

DongYang Industrial CO., Ltd.

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc- 70026 Modugno (BA)
23 MAR 2023

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

"Ricevuto con riserva di verifica su qualità e quantità"

# PACKING LIST

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**Attention : Mr. Angelo Gagliardi**
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(4)Port of Loading
**Busan Port, Korea**

(5)Final Destination
**Modugno Bari, Italy**

(6)Carrier
**OTS**

(7)Sailing on or about
**January 19, 2023**

(8)No. & Date of Invoice
**DY-GI-010923-SAM** **January 10, 2023**

(9)Remarks

**Scheduling Agreement Number :**
**5500033440**

**Country of Origin : KOREA**
**Made of Transport : Ocean, LCL**

| (10)Marks & No. of PKGS | (11)Description of Goods | (12)Q'ty / Unit | (13)N-Wt. (KG) | (14)G-Wt. (KG) | (15)Meas. |
|---|---|---|---|---|---|
| | **Automotive Parts**<br>Pallet No : 1<br>**1.Differential Cover**<br>P/No. : 2500518510<br>P/O : 5500033440 | 648 Pcs | 349.27Kg | 388.58Kg | 1.452CBM |
| | **Total : One (1) Pallet Only** | 648 Pcs | 349.27Kg | 388.58Kg | 1.452CBM |

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(4)Port of Loading: Busan Port, Korea

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(7)Sailing on or about: January 19, 2023

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