

# SALES INVOICE

|  |       |  |  |                    |                                    |                 |              |
|--|-------|--|--|--------------------|------------------------------------|-----------------|--------------|
| <b>1. Shipper / Exporter</b><br>YM CO., LTD.<br>118, Poseunggongdan-ro 118beon-gil, Poseung-eup,<br>Pyeongtaek-si, Gyeonggi-do, Republic of Korea, 17960<br>Sungjong Kim / 82-70-4269-4158 |       |  | <b>8. No. &amp; Date of Invoice</b><br>YN23100602 / Oct 06, 2023 |                    |                                    |                 |              |
|  |       |  | <b>9. No. &amp; Date of L/C</b>                                  |                    | <b>10. L/C Issuing Bank</b>        |                 |              |
| <b>2. For Account &amp; Risk of Messrs.</b><br>SVEVATRANS SRL BONDED WAREHOUSE<br>VIA DEI GERANI 5-9,<br>70026 MODUGNO, BARI, ITALY<br>Lorenzo De Renzo +39-080-5382526                    |       |  | <b>11. Terms of Delivery and payment</b><br>CIF<br>PAYMENT       |                    |                                    |                 |              |
| <b>3. Notify Party</b><br>Same as above  |       |  | <b>12. Marks and Numbers of PKGS</b>                             |                    |                                    |                 |              |
| <b>4. Port of Loading</b><br>Rotterdam   |       |  | <b>5. Final Destination</b><br>BARI, ITALY                       |                    | <b>13. Remarks</b><br><br>PO No. : |                 |              |
| <b>6. Carrier</b><br>Duvenbeck   |       | <b>7. Sailing on or about</b><br>00, 000 |  |                    |                                    |                 |              |
| <b>14. Description of Goods</b>  |       |  | <b>15.</b>   | <b>16.</b>         | <b>17.</b>                         | <b>18.</b>      | <b>19.</b>   |
| PART NO.   | PO NO | PART NAME                                | HS CODE  | Preferentia Oriain | Quantity (PCS)                     | Unit Price      | Amount (EUR) |
| 9009076710   |       | BOLT                                     |  | KR                 | 108,000                            | 0.024600        | 2,656.80     |
| <b>TOTAL</b>   |       |  |  |                    | <b>108,000</b>                     | <b>2,656.80</b> |              |

180351533  
5012988774

3387

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: 108000  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 2  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: 09/10/23  
 Firma: *[Signature]*

**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini/snc - 70026 Modugno (BA)  
 09 OTT 2023  
 "Ricevuto con riserva di  
 verifica su qualità e quantità"

**YOUNGSIN METAL IND. CO.,LTD.**

*San Ji Young*

**JI YOUNG SUN President**

# PACKING LIST

|   |            |  |      |  |                     |  |                         |                        |
|---|------------|--|------|--|---------------------|--|-------------------------|------------------------|
| <b>1. Shipper / Exporter</b><br><b>YM CO., LTD.</b><br>118, Poseunggongdan-ro 118beon-gil, Poseung-eup,<br>Pyeongtaek-si, Gyeonggi-do, Republic of Korea, 17960<br>Sungjong Kim / 82-70-4269-4158 |            |  |      | <b>6. Carrier</b><br>Duvenbeck                                   |                     | <b>7. Sailing on or about</b><br>00, 000 |                         |                        |
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| <b>2. For Account &amp; Risk of Messrs.</b><br><b>SVEVATRANS SRL BONDED WAREHOUSE</b><br>VIA DEI GERANI 5-9,<br>70026-MODUGNO, BARI, ITALY<br>Lorenzo De Renzo +39-080-5382526                    |            |  |      | <b>9. Remarks</b><br><br>PO No. :                                |                     |  |                         |                        |
| <b>3. Notify Party</b><br>Same as above<br>Same as above  |            |  |      |  |                     |  |                         |                        |
| <b>4. Port of Loading</b><br>Rotterdam  |            | <b>5. Final Destination</b><br>BARI, ITALY |      |  |                     |  |                         |                        |
| <b>10. Marks and Numbers of PKGS</b>  |            | <b>11. Description of Goods</b>            |      |  | <b>12. Quantity</b> | <b>13. Net Weight</b>                    | <b>14. Gross Weight</b> | <b>15. Measurement</b> |
| PLT NO.   | PART NO.   | PART NAME                                  | PONO | CTNS   | QTY (PCS)           | NET W'T (KG)                             | GROSS W'T (KG)          | MEASUREMENT (CBM)      |
| 1   | 9009076710 | BOLT                                       |      | 36   | 108,000             | 464.40                                   | 503.20                  | 0.605                  |
| <b>TOTAL</b>  |            |  |      | <b>36</b>  | <b>108,000</b>      | <b>464.40</b>                            | <b>503.20</b>           | <b>0.605</b>           |

Pallet Total: 1 - 1,200x,1,000x500mm

Pallet No: 1      9009076710      3,000 pcs X      36box =      108,000 pcs      Pallet Size: 1,200x,1,000x500mm

YOUNGSIN METAL IND. CO.,LTD.

*Sam Ji Young*

JI YOUNG SUN      President

16. TEL.NO : +82-31-680-8767  
 FAX.NO : +82-505-360-8600

17. Signed by