

SALES INVOICE

1. SHIP FROM YM CO., LTD. 118, Poseunggongdan-ro 118beon-gil, Poseung-eup, Pyeongtaek-si, Gyeonggi-do, Republic of Korea, 17960 Sungjong Kim / 82-70-4269-4158			8. No. & Date of Invoice YI26060802 / Jun 05, 2026				
			9. No. & Date of L/C		10. L/C Issuing Bank		
2. SOLD TO. Magna PT S.p.A 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. CONSIGNEE / SHIP TO Same as above <i>180421883</i> <i>5014494012</i>			13. Remarks This part qualifies for FTA preference. K-EU FTA NO.2026-06-51				
4. Port of Loading BUSAN, KOREA		5. Final Destination BARI, ITALY		PO No. : CALL OFF NO.29 HS CODE : 7318159589			
6. Carrier Sevevatrans		7. Sailing on or about 00, 000					
14. Description of Goods			15. HS CODE	16. Preferentia Oriain	17. Quantity (PCS)	18. Unit Price	19. Amount (EUR)
PART NO.	PO NO	PART NAME					
9009070010	5500039182	BOLT	7318159589	KR	134,400	0.155000	20,832.00

TOTAL

134,400

20,832.00

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *134400*

Quantità effettiva:

Tipo Imballaggio:

Quantità imballi: *16*

Conformità alle schede d'imballaggio: ☒ SI ☐ NO

Data controllo: *10/06/26*

Firma

[Signature]

** MERCE SOGALATA*
RESTITUIRE COPIA
FIRMATA

Name of Bank : Industrial Bank of Korea(HQ)
 Swift code : IBKOKRSE
 Address of Bank : 50, 2-ga, Uichi-ro, Chung-gu, Seoul, Korea(04541)
 Beneficiary Name : YM CO. LTD.
 Beneficiary's Account No. : 090-000013-56-00014

The exporter of the products covered by this documents declares that,
 except where otherwise clearly indicated, these products are of KR preferential origin.

The exporter of the products covered by this document (customs authorization No 016-16-100003)
 declares that, except where otherwise clearly indicated, these products are of KR preferential origin

18. TEL.NO: +82-31-680-8767

/ FAX.NO: +82-505-360-880

19. Signed by

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

Bill-to address

05/06/2026

MAGNA PT S.p.A

VIA DEI CICLAMINI, 4 - 70026 MODUGNO (BARI) BA, ITALY

VAT ID No: IT4986850728

AEOF NO: IT AEOF 17 1352

YOUNGSIN METAL IND. CO.,LTD.

San Ji young

JI YOUNG SUN President

PACKING LIST

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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	PONO	CTNS	QTY (PCS)	NET W'T (KG)	GROSS W'T (KG)	MEASUREMENT (CBM)
1~16	9009070010	BOLT	5500039182	384	134,400	5,448.58	5,787.78	4.838
TOTAL				384	134,400	5,448.58	5,787.78	4.838

Pallet Total: 16 800x600x630mm

Pallet No: 1	9009070010	350 pcs X	24 box =	8,400 pcs	Pallet Size: 800x600x630mm
Pallet No: 2	9009070010	350 pcs X	24 box =	8,400 pcs	Pallet Size: 800x600x630mm
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Bill-to address

MAGNA PT S.p.A
 VIA DEI CICLAMINI 4, 70026 MODUGNO(BARI) BA, ITALY

VAT ID no: IT4886850728
 AEOF NO: IT AEOF 17 1352

09 GIU 2026

"Ricevuto con riserva di
 verifica su quantità e quantità"

YOUNGSIN METAL IND. CO.,LTD.

San Ji Young

JI YOUNG SUN President

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 FAX.NO : +82-505-360-8600

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