

# SALES INVOICE

|                                                                                                                                                                                                   |              |                  |                                                                                                             |                                |                             |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------|-----------------------|
| <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>8. No. &amp; Date of Invoice</b><br>YN26050101 / May 01, 2026                                            |                                |                             |                       |
| <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. No. &amp; Date of L/C</b>                                                                             |                                | <b>10. L/C Issuing Bank</b> |                       |
| <b>3. Notify Party</b><br>Same as above<br><br><div style="text-align: center; font-size: 2em;">910 2606</div>                                                                                    |              |                  | <b>11. Terms of Delivery and payment</b><br>CIF<br>PAYMENT                                                  |                                |                             |                       |
| <b>4. Port of Loading</b><br>Rotterdam                                                                                                                                                            |              |                  | <b>5. Final Destination</b><br>BARI, ITALY                                                                  |                                |                             |                       |
| <b>6. Carrier</b><br>Duvenbeck                                                                                                                                                                    |              |                  | <b>7. Sailing on or about</b><br>00, 000                                                                    |                                |                             |                       |
| <b>14. Description of Goods</b>                                                                                                                                                                   |              |                  | <b>13. Remarks</b><br><br>PO No. :<br><br><div style="text-align: right; font-size: 1.5em;">550030182</div> |                                |                             |                       |
| <b>PART NO.</b>                                                                                                                                                                                   | <b>PO NO</b> | <b>PART NAME</b> | <b>15. HS CODE</b>                                                                                          | <b>16. Preferential Origin</b> | <b>17. Quantity (PCS)</b>   | <b>18. Unit Price</b> |
| 9009070010                                                                                                                                                                                        |              | BOLT             | 7318159589                                                                                                  | KR                             | 10,850                      | 0.155000              |
| <b>TOTAL</b>                                                                                                                                                                                      |              |                  |                                                                                                             |                                | <b>10,850</b>               | <b>1,681.75</b>       |

MERS GIO SOGGNATI  
 REST. COPIA FIRMATA

2 PCT

5044 5306E.

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

Quantità dichiarata: 10850  
 Quantità effettiva:  
 Tipo Imballaggio: 2  
 Quantità Imballi: 2  
 Conformità alle schede d'imballo: ☒ SI ☐ NO  
 Data controllo: 6.5.26  
 Firma: Q.

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

06 MAG 2026

"Ricevuto con riserva di  
 verifica su qualità e quantità"

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

Sun Ji Young

**JI YOUNG SUN President**

# PACKING LIST

|                                                                                                                                                                                                   |            |           |                                            |           |                                                                  |                       |                                          |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|--------------------------------------------|-----------|------------------------------------------------------------------|-----------------------|------------------------------------------|------------------------|
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|                                                                                                                                                                                                   |            |           |                                            |           | <b>8. No. &amp; Date of Invoice</b><br>YN26050101 / May 01, 2026 |                       |                                          |                        |
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|                                                                                                                                                                                                   |            |           |                                            |           |                                                                  |                       |                                          |                        |
| <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)      |
| 1~2                                                                                                                                                                                               | 9009070010 | BOLT      |                                            | 31        | 10,850                                                           | 439.86                | 477.16                                   | 0.451                  |
| <b>TOTAL</b>                                                                                                                                                                                      |            |           |                                            | <b>31</b> | <b>10,850</b>                                                    | <b>439.86</b>         | <b>477.16</b>                            | <b>0.451</b>           |

Pallet Total: 1 - 800x600x310mm

2 1 - 800x600x630mm

|              |            |           |          |           |                            |
|--------------|------------|-----------|----------|-----------|----------------------------|
| Pallet No: 1 | 9009070010 | 350 pcs X | 24 box = | 8,400 pcs | Pallet Size: 800x600x630mm |
| Pallet No: 2 | 9009070010 | 350 pcs X | 7 box =  | 2,450 pcs | Pallet Size: 800x600x310mm |

YOUNGSIN METAL IND. CO., LTD.

*Jim Ji Young*

JI YOUNG SUN President

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

17. Signed by