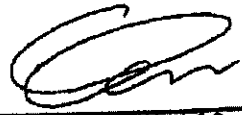


SALES INVOICE

(1) Shipper/Exporter DONG YANG INDUSTRIAL CO., LTD. #853-12, WAE-DONG, CHANGWON-CITY, GYEONGSANG NAM-DO, KOREA TEL : +82-55-282-5201-4 FAX : +82-55-282-5215		(8) No. & Date of Invoice DY-GI-011718-SAM January 17, 2018									
(2) For Account & Risk of Messers. GETRAG S.p.A. Plant Modugno via dei Ciclamini 4, I-70026 MODUGNO BARI, ITALY <u>Attention : Ms. Ivana Fiorentino</u> Tel. +39-080.5858-338 Ext. 2338		(9) No. & Date of L/C ////////////////////////////////////									
(3) Notify Party GETRAG S.p.A. Plant Modugno via dei Ciclamini 4, I-70026 MODUGNO BARI, ITALY <u>Attention : Giuliana Maria Bovino</u> Tel. +39-080.5858-572 Ext.2572		(10) L/C Issuing Bank ////////////////////////////////////									
(4) Port of Loading Busan Port, Korea		(5) Final Destination Modugno Bari, Italy									
(6) Carrier OTS		(7) Sailing on or about January 28, 2018									
(12) Marks & No. of PKGS		(13) Description of Goods									
		(14) Q'ty / Unit									
		(15) U/Price									
		(16) Amount									
<u>Automotive Parts</u> 1. Differential Cover P/No. : 2500518510 P/O : 5500033440 <table border="0"> <tr> <td></td> <td align="right">12,312 Pcs</td> <td align="right">EUR 4.112</td> <td align="right">EUR 50,626.94</td> </tr> <tr> <td>Total : Nineteen (19) Pallets</td> <td align="right">12,312 Pcs</td> <td></td> <td align="right">EUR 50,626.94</td> </tr> </table>					12,312 Pcs	EUR 4.112	EUR 50,626.94	Total : Nineteen (19) Pallets	12,312 Pcs		EUR 50,626.94
	12,312 Pcs	EUR 4.112	EUR 50,626.94								
Total : Nineteen (19) Pallets	12,312 Pcs		EUR 50,626.94								
180175464 5007979775 180175466											
(17) Signed by :											
 DongYang Industrial CO., Ltd.											
Bank Transfer : SHINHAN BANK Branch name : CHANGWON M.M.B.C Address : 71-1 SANGNAM DONG, CHANGWON-CITY, KYUNGNAM-DO, KOREA SWIFT CODE : SHBKRRSEXXX ACCOUNTING NO. : 180-002-129524											

PACKING LIST

(1)Shipper/Exporter DONG YANG INDUSTRIAL CO., LTD. #853-12, WAE-DONG, CHANGWON-CITY, GYEONGSANG NAM-DO, KOREA TEL : +82-55-282-5201~4 FAX : +82-55-282-5215		(8)No. & Date of Invoice DY-GI-011718-SAM January 17, 2018													
(2)For Account & Risk of Messers. GETRAG S.p.A. Plant Modugno via dei Ciclamini 4, 70026 MODUGNO BARI, ITALY <u>Attention : Ms. Ivana Fiorentino</u> Tel. +39-080.5858-338 Ext. 2338		(9)Remarks Scheduling Agreement Number : 5500033440 Country of Origin : KOREA Made of Transport : Ocean, FCL													
(3)Notify Party GETRAG S.p.A. Plant Modugno via dei Ciclamini 4, I-70026 MODUGNO BARI, ITALY <u>Attention : Giulliana Maria Bovino</u> Tel. +39-080.5858-572 Ext.2572															
(4)Port of Loading Busan Port, Korea	(5)Final Destination Modugno Bari, Italy														
(6)Carrier OTS	(7)Sailing on or about January 28, 2018														
(10)Marks & No. of PKGS	(11)Description of Goods	(12)Q'ty / Unit	(13)N-Wt. (KG)	(14)G-Wt. (KG)	(15)Meas.										
<u>Automotive Parts</u> <u>Pallet No : 1~19</u> 1.Differential Cover P/No. : 2500518510 P/O : 5500033440 <table border="1"> <tr> <td></td> <td align="right">12,312 Pcs</td> <td align="right">6,636.17Kg</td> <td align="right">7,383.06Kg</td> <td align="right">27.688CBM</td> </tr> <tr> <td>Total : Nineteen (19) Pallets</td> <td align="right">12,312 Pcs</td> <td align="right">6,636.17Kg</td> <td align="right">7,383.06Kg</td> <td align="right">27.688CBM</td> </tr> </table>							12,312 Pcs	6,636.17Kg	7,383.06Kg	27.688CBM	Total : Nineteen (19) Pallets	12,312 Pcs	6,636.17Kg	7,383.06Kg	27.688CBM
	12,312 Pcs	6,636.17Kg	7,383.06Kg	27.688CBM											
Total : Nineteen (19) Pallets	12,312 Pcs	6,636.17Kg	7,383.06Kg	27.688CBM											
(16) Signed by :  DongYang Industrial CO., Ltd.															

Consignor/Shipper DONG YANG INDUSTRIAL CO., LTD. #B53-12, WAE-DONG, CHANGWON-CITY, GYEONGSANG NAM-DO, KOREA TEL:+82-55-282-5201~4 FAX:+82-55-282-5215		 BILL OF LADING OR MULTIMODAL TRANSPORT DOCUMENT	
		Bill of Lading No. OTST23533	
Consignee(Complete Name and Address/Non-Negotiable Unless Consigned to Order) GETRAG S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4, I-70026 MODUGNO BARI, ITALY ATTENTION : MS. IVANA FIORENTINO TEL. +39-080.5858-338 EXT. 2338		 O. T. S. CO., LTD. 6TH FL., YANG-KYUNG BLDG. 386-2, MANGWON-DONG, MAPO-KU, SEOUL, KOREA TEL : (02)325-6500 (REP.) FAX : (02)325-6503, 324-1757 E-MAIL : otskorea@komet.net	
Notify Party GETRAG S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4, I-70026 MODUGNO BARI, ITALY ATTENTION : GIULIANA MARIA BOVINO TEL. +39-080.5858-572 EXT. 2572		For Delivery of Goods Please Apply to: O.T.S. SPA VIA MOREA SNC-ZONA IND.LE A 62012 CIVITANOVA MARCHE(MC), ITALY TEL : 39-0733-8956911 FAX : 39-0733-895837 ATTN : MR MAURO BARBERINI	
Pre-Carriage by	Place of Receipt	Port of Loading BUSAN, KOREA	
Vessel / Voyage No. MSC HAMBURG F0804W			
Port of Discharge BARI, ITALY	Place of Delivery MODUGNO BARI, ITALY	Final Destination(For the Merchant's Ref. Only) MODUGNO BARI, ITALY	

Particulars Furnished by Consignor/Shipper				
Container No. & Seal No. Marks & No.	No. & Kinds of Containers or Packages	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
	19 PALLETS 20'DV x 1	SAID TO CONTAIN: 19 PALLETS OF AUTOMOTIVE PARTS 1.DIFFERENTIAL COVER P/NO. : 2500518510 P/O : 5500033440 12,312 PCS *INV. NO. DY-GI-011718-SAM *DAP, BARI, ITALY	7,383.060KGS	27.588CBM
TCKU3697420/FEJ7861571 CFS/CY "FREIGHT PREPAID" Excess Value Declaration(Refer to §II- 4.3): SAY : NINETEEN (19) PALLETS ONLY.				
			SURRENDERED ON BOARD DATE: JAN. 29, 2018	
			C O P Y NON-NEGOTIABLE	

Total Number of Containers or Packages(In Words)		Freight Payable at SEOUL, KOREA	
Freight & Charges FREIGHT PREPAID AS ARRANGED	Prepaid	Collect	Received by the Carrier, the Goods specified herein in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading or Multimodal Transport Document(hereinafter called the 'B/L') to which the Merchant agrees by accepting this B/L, notwithstanding any local privileges, customs or any other agreements between the parties. The particulars of the Goods provided herein were stated by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three(3) original B/L(s) have been signed unless otherwise stated herein, If two(2) or more original B/L(s) have been issued and either one(1) has been surrendered, all the other(s) shall be null and void. If required by the Carrier one(1) duly endorsed original B/L must be surrendered in exchange for the Goods or delivery order.
Place and Date of Issue SEOUL, KOREA JAN. 29, 2018	No. of Original B/L ZERO(0)		Signature O. T. S. CO., LTD. As a Carrier
Bill of Lading No. OTST23533			



are registered trademarks of OTS S.p.A.

Registro Imprese MC 00831370432 - REA MC 99298 Capitale Sociale € 2.460.000,00 (versato € 1.860.000,00)

OTS S.p.A. (Sede Legale - Registered Office) Certificata ISO 9001 I
Italy I Via Morea (Z.I. "A") 62012 Civitanova Marche (MC)
Tel. +39 0733 895811 I Fax. +39 0733 898976 I
www.otsspa.com I otsspa@otsspa.com I
pec: otsspa@legalmail.it C.F. / P.Iva IT 00831370432

Spett.
GETRAG SPA
VIA DEI CICLAMINI 4
70026 Modugno BA Italia

001166

Civitanova Marche , 20 febbraio 2018

AS2 MA: 1180220WBH

Avviso Arrivo Merce

Pagina 1 di 11

Spedizione N°:	CV/18/400091	del	29/01/2018	Servizio:	IM Import Mare FCL
Nave				Viaggio	del
Compagnia	Msc Mediterranean Shipping Co.			Cambio nave	
Partenza	Busan - KR			Data Partenza	29/01/2018
Destinazione	Bari - IT			Data Prev. Arrivo	07/03/2018
Resa	DAP-Delivered at Place			Val. Assicurato	
Mittente:				Destinatario:	
DONG YANG INDUSTRIAL CO LTD				GETRAG SPA	
853-12 WAE-DONG				VIA DEI CICLAMINI 4	
210-795 GYEONSO-DONG 42 KR				70026 Modugno BA IT	

Tipo Documento	Riferimento	Del
House Bill Of Lading N°	OTSTS23533	
Fattura N°	DY-GI-011718-SAM	

Container	Sigla	Numero	Colli	As. Beni	Descrizione Merce	P. L.	MC	Valore Merce
20' Box	TCKU	369742 0	19		Varius	7.383,06	27,59	

Cordiali saluti
Chiara Balestrieri
op.import@otsspa.com
Tel. +39 0733 895875
Fax +39 0733 8958938

Di seguito link per scaricare i documenti nella versione modificabile (Word) :
http://download.otsspa.com/Import/Doc_avviso_merce_Import.zip

Spedizioni Nazionali e Internazionali Terrestri e Marittime

Intermodali - Containers - Depositi Raccordati F.S.

www.strammiellotrasporti.it

Cap. Soc. € 98.800 - R.E.A. 50124MT - Iscriz. Albo MT7401549K - P.IVA 00553100777

Sede
 Via Gravina, 1
 75100 M A T E R A
 Tel +39 0835 271620 - 271645
 Fax +39 0835 271640
 info@strammiellotrasporti.it

Sede Operativa
 Via delle Mimose, 11
 70026 MODUGNO (BA)
 Tel +39 0835 271650 - 271670
 Fax +39 0835 271695 - 271690
 info@strammiellotrasporti.it

Termin. Ferroviario Ferruccio
 Strada Vicinale Del Tesoro, 5
 70123 B A R I
 Tel. +39 0835 271677
 Fax + 39 0835 271678
 info@strammiellotrasporti.it

LETTERA DI VETTURA / SCHEDA DI TRASPORTO

RIF. ORDINE

2018/003058

Località di carico BARI

Località di scarico MODUGNO

COMMITTENTE

OTS S.P.A.

VIA MOREA - ZONA IND. A

CIVITANOVA MARCHE

MC

Ordine Cliente

Meccanografico

Bordereau

TERMINAL PRELIEVO

ISTOP SPAMAT BARI MSC

Data Carico/Scarico Orario

13/03/18

8:00

Targa Trattore

FD733NY

Semirimorchio

AF58675

Autista

DIMITA CARLO

Sigla/Nr. Container

Tipo

TCKU3697420

20DV DRY BOX

Sigillo

Booking/BL

MSCUOK145701

LUOGO DI CARICO / SCARICO

GETRAG SPA

VIA DEI CICLIAMINI 4

MODUGNO

PROPRIETARIO DELLA MERCE

Proprietario merce indefinito come ai sensi art.832

DESTINAZIONE FINALE

MODUGNO

MERCE

Pesa VGM

Reefer

ADR

CER

Vs prodotti

TERMINAL CONSEGNA

ISTOP SPAMAT BARI MSC

Dogana

Operatore Doganale

BARI

VETTORE

STRAMMIELLO TRASPORTI SRL

VIA CICERONE, 42

MATERA

75100 MT

Albo MT7401549K

EVENTUALI DICHIARAZIONI - SUB - VETTORE

DIMITA CARLO AUTOTRASPORTI C/T VIA SANTA LUCIA, 74

SANTERAMO IN COLLE

70029 BA 05674740724

Albo BA7457271/L

NOTE

080/5858570

Timbro e Firma Caricatore		Timbro e Firma Ricevitore	
Arrivato Ore:	Del:	Arrivato Ore:	Del:
Uscito Ore:	Del:	Uscito Ore:	Del:

EVENTUALI DICHIARAZIONI CIRCA IL PROPRIETARIO DELLA MERCE:

Qualora non presente, si avvisa CHE NON AVENDO POTUTO PRENDERE VISIONE DEL CONTRATTO DI COMPRAVENDITA, NO SI E' IN GRADO DI STABILIRE IL PROPRIETARIO DELLA MERCE

NOTA PER IL TRASPORTATORE:

Il Vettore è obbligato ad effettuare il presente trasporto nel rispetto della normativa vigente sulla sicurezza stradale e sociale, con particolare riferimento all'articolo 142 (limiti di velocità), all'articolo 174 (durata della guida degli autoveicoli adibiti al trasporto di persone o cose) e agli articoli 61, 62, 164 e 167 (carico del veicolo) del Codice della Strada.



DATA	13/03/18	TRASPORTATORE	CONTAINER
TARGA		AUTISTA	
NR COLLI VIAGGIO	19	DOC. IDENTITA'	

COLLI RICONTRATI	
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

[illegible]

OPERATORE	SPAGNA	FIRMA	<i>[Signature]</i>
-----------	--------	-------	--------------------