

INVOICE



Rohr, Inc., operating as Goodrich Aerostructures
a UTC Aerospace Systems Company

850 Lagoon Drive Chula Vista, CA 91910 USA

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Sold to/Bill to Address: Customer No: 293
ASIANA AIRLINES INC
AIRCRAFT & SUPPLIES PURCHASING
443-83, OJEONG-RO
GANGSEO-GU
SEOUL 07505
SOUTH KOREA

Invoice Number	Invoice Date
45951127	15-MAR-2021
Del. No/Shipment	Ship Date
403362413	15-MAR-2021
Purchase Order Number	PO Date
310173215	
Sales Order Number	Sales Order Date
8371780	12-MAR-2021

Ship to Address:
ASIANA AIRLINES INC
BUSINESS PARTNERSHIP TEAM
MATERIAL PURCHASING TEAM
INCHEON INTL AIRPORT
UNSEO DONG JUNG GU 22381
SOUTH KOREA

Ship Via	FEDEX
Bill-of-Lading:	187116463138
Incoterm	FCA / TITLE TRANSFER POINT
Currency	USD
Payment Term	Net 30 days
Payment Due Date	14-APR-2021
Gross Weight	1.000 LB

Item	Part Number Description	Quantity	Unit Price	Extended Price
10	VN936NP3C WASHER, CSK	30 EA	20.00	600.00
Net Amount				600.00
Total Invoice Amount				600.00

We hereby certify that these goods were produced in compliance with all applicable requirements in sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 Thereof.

Goodrich Aerostructures

WIRE TO: Bank of America, Account No. 4426385143 ABA:026009593 SWIFT Code: BofAUS3N

ACH PAYMENT TO: Bank of America, Account No. 4426385143 ABA:111000012

MAIL TO: P.O Box 840576 Dallas, TX 75284-0576

FOR OVERNIGHT/COURIER MAIL TO: Bank of America Lockbox Services Lockbox 840576, 1950 N. Stemmons Fwy, Ste.5010, Dallas, TX 75207

EMAIL REMIT INFORMATION TO: fsscashremit@utas.utc.com