DELIVERY NOTE NUMBER K1PPSP

BOEING

Boeing Distribution Services Inc.
Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com Remit to Address: 88289 Expedite Way, Chicago, It. 60695-001
Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER K1PPSP

PAGE 1 OF 2

SOLD TO:

024060 ASIANA AIRLINES

47 OSAE DONG GANGSEO PO BOX 98 GANGSEO KU, SEOUL 07505

REPUBLIC OF KOREA

SHIP TO:

ASIANA AIRLINES MATERIAL PURCHASING INCHEON INTERNATIONAL AIRPORT

INCHEON, INCHEON 22382 REPUBLIC OF KOREA

ORDER NO.	DATE	SHIP VIA		TEI	RMS		SHIPPING TERMS	
31016	9321 08/28/20	LOCAL	PICK UP NOTI	FY	NET 30		FCA-SELLER'S WHSE	
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	FED. TAX# 47-163-917	72						
CONTINUED	CR3522-6-03 CR MAX RIVET ECCN:EURNL Country Origin: USA TARIFF: 83082000 MFR: CHERRY AERO SAN CTRL#: 2019KM4X1R LOT#: 88547515 LOT QTY: 600 These items are contand authorized for eof ultimate destinator end-user(s) hereif They may not be resolved to any other country authorized ultimate either in their originate other items, with U.S. government or a U.S. law and regulativate exempt export satisfies the sample of the s	crolled by the export only to cion for use by in identified. In identified, or to any per consignee or expinal form or a thout first oh as otherwise autions. The according to the consigner of the consistency of the consistenc	the country the ultimated, or otherwest of the country the ultimated and the country that t	e conise dan tincorrioval	disposed of he porated from the	T Code	1,008.00	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

VAT REGISTERED ADDRESS: BOEING DISTRIBUTION SERVICES INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL COPY

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ORDER NO	D.		DATE	SHIP VIA		TE	ERMS		SHIP	PING TERMS
	3101	69321	08/28/20	LOCAL	PICK UP NOTI	FY	NET 30		l I	FCA-SELLER'S WHSE
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	1	AMOUNT
BDSI	VAT DE81553	ASIAN MATER INCHE INCHE INCHE 22382 REPUE 5033 *** S # 1=	CON SLIC OF KOREA SHIPPED 1 CTN **	L AIRPORT						
mqa form	F01HE5 #16007.0003		SHIPPED ON 08/ SOLIDATION# 1K2					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	:	1,008.00 0.00 0.00 0.00 0.00

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