

160|STR|51164540



HAWB No: STR0206387

Shipper's Name and Address Bosch Rexroth AG Buergermeister-Dr.-Nebel-Str. 2  Lohr am Main 97816 DE TE +499352185996		Shipper's Account Number 6402660711		Not Negotiable <b>House Air Waybill</b> Issued by DSV AIR & SEA GERMANY GMBH - I406 RUDOLF-DIESEL-STRASSE 2 70806, KORNWESTHEIM, GERMANY	
Consignee's Name and Address BOSCH REXROTH KOREA LTD. 29, MIEUMSANDAN 1-RO GANGSEO-GU BUSAN 618-260 KR TE +82512668130		Consignee's Account Number 6408518217		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City DSV AIR & SEA GERMANY GMBH FILDERSTADT		Accounting Information			
Agent's IATA Code 23-4 7006/7014		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART		Reference Number CDE1676832		Optional Shipping Information TERMS: EXW	
To HKG	By First Carrier CX	Routing and Destination ICN	to CX	by CX	by CX
Airport of Destination INCHEON INTL APT/SEOUL		Requested Flight/Date CX3166/07 CX416/10		Amount of insurance XXX	
Handling Information ; NOT SECURED DE/RA/01540-16 KRISTALLIA MELISSAS; 05-JAN-23 08:57; REGULATED AGENT:DSV AIR & SEA GERMANY GMBH				X: 23DE885796511060E0	
				SCI X	
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
11	234.46	K	Q	315.0	2.50
11	234.46				
Prepaid		Weight Charge		Collect	
				787.50	
Valuation Charge					
Tax					
Total Other Charges Due Agent		151.20			
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		938.70	
Currency Conversion Rates		CC. Charges in Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges CFA CARGO SCREENING FEE PUA PICK UP/COLLECTION EAA HANDLING - EXPORT				31.50 40.95 78.75	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
KRISTALLIA MELISSAS				Signature of Shipper or his Agent	
05-Jan-23 KORNWESTHEIM DSV AIR & SEA GERMANY GMBH				Signature of Issuing Carrier or its Agent	
Executed on (date)				at (place)	
160-51164540					

Original 2 - (for Consignee)

## NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

Pre-carriage and/or on-carriage in connection with an international carriage of cargo is deemed to be performed in accordance with the DSV Standard Terms and Conditions to the extent that these are not in conflict with statutory law. The DSV Standard Terms and Conditions are available at [www.DSV.com](http://www.DSV.com) or by contacting your local DSV office.

## CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

- CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

- SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

- WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage: the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929; that Convention as amended at The Hague on 28 September 1955; that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

- MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2./2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 22 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5./5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6./6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7./7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

1) Versender/Lieferart

USt-IdNr.: DE813084274

**Bosch Rexroth AG**  
**Bgm. - Dr. - Nebel - Str. 2**  
**97816 Lohr**  
**GERMANY**

**Sachbearbeiter: Andrea Seibert**  
**Tel.: +49(9352)18-5386 FAX: +49(711)**  
**811517-1638**



**SPEDITIONS-**  
**AUFTRAG**

3100513797  
 Blatt 1/2

6) Datum

03.01.2023

9) Versand-Spediteur

10) Spediteur-Nr.

20000012

DSV GmbH  
 Air & Sea  
 Cargo City Süd, Gebäude 556-D  
 60549 Frankfurt / Main  
 GERMANY

11) Empfänger

Bosch Rexroth Korea Ltd.  
 29 Mieumsandan 1-ro  
 GANGSEO-GU BUSAN 46730  
 SOUTH KOREA

14) Endempfänger / Anliefer-/Abladestelle

15) Versendevermerk für den Spediteur

Öffnungszeiten: 07:00-09:00 Uhr  
 09:15-11:45 Uhr  
 12:15-15:00 Uhr

Ware ist abholbereit ab:

16) Eintreff-Datum

17) Eintreff-Zeit

18) Zeichen und Nr.  
Lieferschein Nr.

19) Anzahl

20) Verpackung

21) SF

22) Inhalt

23) Lade-  
mittelgew.  
kg24) Brutto-  
gewicht  
kg

Ihre Bestell-Nr.:

Versandart: Luftfracht  
 parts for electric drives and controls complete with accessories  
 \*\*\*unsecured\*\*\*

8027485138

1

KT

4502784917

3,90

1

KT

4,48

8027485172

1

KT

4502800776

1,80

8027485644

1

KT

4502800782

9,68

8027491470

1

KT

4502793806

1,04

8027493038

1

KT

4502714174

2,22

8027493040

1

KT

4502714183

2,22

25) Summe

Summen

27)

28)

29) Abmessung in mm

400X400X135,400X400X135,275X182X234,400X400X230,240X185X120

400X400X170,400X400X170

31) Frankatur

FCA Frei Frachtführer  
 BR Auslieferungsort

32)

Ausfuhrbegleitdokument (ABD)

35) Anlagen

Rechnung, Lieferschein, Ausfuhrpapier  
 Frachtzahler:  
 Bosch Rexroth Korea Ltd.  
 29 Mieumsandan 1-ro  
 46730 Gangseo-gu Busan

42) Empfangsbestätigung des Warenempfängers:

obige Sendung vollständig und in ordnungsgemäßen Zustand  
 erhalten:

43) Übernahmebestätigung des Fahrers:

obige Sendung vollständig und in ordnungsgemäßen  
 Zustand übernommen:  
 Die Sendung wurde ordnungsgemäß verladen.

Firmenstempel/Unterschrift

Datum

44) Die Sendung enthält

davon getauscht

Euro-Flach-Pal. (FP)

Euro-Flach-Pal. (FP)

Euro-Gitter-Pal. (GP)

Euro-Gitter-Pal.

Datum Uhrzeit Spedition Name Unterschrift  
 (Druckbuchstaben) (Druckbuchstaben)

1) Versender/Lieferart

USt-IdNr.: DE813084274

**Bosch Rexroth AG**  
**Bgm. - Dr. - Nebel - Str. 2**  
**97816 Lohr**  
**GERMANY**

**Sachbearbeiter: Andrea Seibert**  
**Tel.: +49(9352)18-5386 FAX: +49(711)**  
**811517-1638**

**SPEDITIONS-  
AUFTRAG**

3100513797  
Blatt 2/2

6) Datum

03.01.2023

9) Versand-Spediteur

10) Spediteur-Nr.

20000012

DSV GmbH  
Air & Sea  
Cargo City Süd, Gebäude 556-D  
60549 Frankfurt / Main  
GERMANY

11) Empfänger

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SOUTH KOREA

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Öffnungszeiten: 07:00-09:00 Uhr  
09:15-11:45 Uhr  
12:15-15:00 Uhr  
Ware ist abholbereit ab:

16) Eintreff-Datum

17) Eintreff-Zeit

18) Zeichen und Nr. Lieferschein Nr.	19) Anzahl	20) Verpackung	21) SF	22) Inhalt	23) Lade- mittelgew. kg	24) Brutto- gewicht kg
8027494149	1	FP		4502783004		29,50
8027494787	1	FP		4502781638		76,00
	1	FP				97,80
8027495089	1	KT		4502870039		5,82

25) Summe 11

Summen

27)

234,46  
28)

29) Abmessung in mm

600X800X260,1200X800X1090,1200X800X560,400X400X170

31) Frankatur

FCA Frei Frachtführer  
BR Auslieferungsort

32)

Ausfuhrbegleitdokument (ABD)

35) Anlagen

Rechnung, Lieferschein, Ausfuhrpapier  
Frachtzahler:  
Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
46730 Gangseo-gu Busan

42) Empfangsbestätigung des Warenempfängers:  
obige Sendung vollständig und in ordnungsgemäßen Zustand  
erhalten:

43) Übernahmebestätigung des Fahrers:  
obige Sendung vollständig und in ordnungsgemäßen  
Zustand übernommen:  
Die Sendung wurde ordnungsgemäß verladen.

Firmenstempel/Unterschrift

Datum

44) Die Sendung enthält

davon getauscht

Euro-Flach-Pal. (FP)

Euro-Flach-Pal. (FP)

Euro-Gitter-Pal. (GP)

Euro-Gitter-Pal.

Datum Uhrzeit Spedition Name Unterschrift  
(Druckbuchstaben) (Druckbuchstaben)

Bosch Rexroth AG, Zum Eisengießer 1, D-97816 Lohr

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

## Invoice

<b>Doc. no./date:</b>	<b>9024016023 / 2023.01.04</b>
<b>Customer no.:</b>	<b>6105323</b>
<b>PO Number:</b>	<b>4502800782</b>
<b>Order date:</b>	<b>2022.07.29</b>
<b>Order from:</b>	<b>Yoon Eunju</b>
<b>Shipp. point:</b>	<b>Bosch Rexroth AG Bgm. - Dr. - Nebel - Str. 2 97816 Lohr</b>
<b>Return delivery by</b>	<b>arrangement only</b>
<b>Del. note n./date:</b>	<b>8027485644 / 2023.01.01</b>
<b>Order conf. /date:</b>	<b>1014180883 / 2022.07.29</b>
<b>Supplier no.:</b>	<b>0000004979</b>
<b>our VAT ID.:</b>	<b>DE813084274</b>
<b>Sales:</b>	<b>Katja Hahn</b>
<b>Tel.:</b>	<b>09352/18-5742</b>
<b>Fax:</b>	<b>0711/811-5172993</b>
<b>E-Mail Sales:</b>	<b>Katja.Hahn2@boschrexroth.de</b>

Payment conditions: Up to 2023.04.15 without deduction  
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks BR  
Auslieferungsort, inclusive of packaging costs

Number of packages: 1  
VERPACKUNG-KT STANDARD 1 340484141105278699

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000050	R911375156 POWER CABLE RL2-045GBB-NN-010,0	1 PC	184.68 EUR	1 PC	184.68
With following configuration:					
Length in m		10.0			
Customer article no.:		R911375156			
Order no.:		1014180883 / 000050 of 2022.07.29			
Service provision date:		JAN / 2023			
Order no./item:		4502800782 / 50			
Order date:		2022.07.29			
Technical data sheet:		DCCS43058-002			
Country of origin:		HU	Not entitled to preference		
Stat. goods No.:		85444290	Net weight:		5.900 KG

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192  
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President)  
Thomas Donato; Holger von Hebel; Reinhard Schäfer  
Vorsitzender des Aufsichtsrats/Chairman of the Supervisory Board: Filiz Albrecht  
Buchhaltung/Accounting: Bosch Rexroth AG, CF/ACC32-DE, 97813 Lohr  
Schriftverkehr/Correspondence: Bosch Rexroth AG, Bgm.-Dr.-Nebel-Str. 2, 97816 Lohr

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05  
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF505  
Deutsche Bank Würzburg, Konto-Nr. 80035900, BLZ 790 700 16  
IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDEMM790  
SteuerNr. 99012/08009

## Invoice

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024016023 / 2023.01.04

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000260	R911379749 ENCODER CABLE RKG0036/020,0 (INS0379-INK0532-INS0760)	1 PC	166.18 EUR	1 PC	166.18
With following configuration:					
	cablelength	20.00 m			
	Customer article no.:	R911379749			
	Order no.:	1014180883 / 000260 of 2022.07.29			
	Service provision date:	JAN / 2023			
	Order no./item:	4502800782 / 260			
	Order date:	2022.07.29			
	Technical data sheet:	DCCS43009-211			
	Country of origin:	HU	Not entitled to preference		
	Stat. goods No.:	85444290	Net weight:	2.800 KG	
<b>Total amount (EUR)</b>					<b>350.86</b>

steuerfreie Ausfuhrlieferung / VAT exempt export according Art. 146 VAT Directive 2006/112/EC

Fees are per terms and conditions of payment agreed with you

The exporter of the products covered by this document (customs authorization No. DE/8850/EA/0051) declares that, except where otherwise clearly indicated, these products are of European Union (EU) preferential origin.

Thank you for choosing Bosch Rexroth as your business partner. We are offering professional service and product support in almost every region in the world. In order to optimize our service processes . e.g. spare parts stocks, repair facilities . in a worldwide manner and to meet your service requirements we would kindly ask for your support.

Please inform us about where which type of your machines with our Electric Drives and Controls components and systems is installed. We request that you share this information via Internet [www.boschrexroth.com/endusernotification](http://www.boschrexroth.com/endusernotification) with us.

This document is valid in law without a signature.

Bosch Rexroth AG, Zum Eisengießer 1, D-97816 Lohr

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

## Invoice

<b>Doc. no./date:</b>	<b>9024015690 / 2023.01.04</b>
Customer no.:	6105323
PO Number:	4502800776
Order date:	2022.07.29
Order from:	Yoon Eunju
Shipp. point:	Bosch Rexroth AG Bgm. - Dr. - Nebel - Str. 2 97816 Lohr
Return delivery by	arrangement only
Del. note n./date:	8027485172 / 2023.01.01
Order conf. /date:	1014180879 / 2022.07.29
Supplier no.:	0000004979
our VAT ID.:	DE813084274
Sales:	Katja Hahn
Tel.:	09352/18-5742
Fax:	0711/811-5172993
E-Mail Sales:	Katja.Hahn2@boschrexroth.de

Payment conditions: Up to 2023.04.15 without deduction  
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks BR  
Auslieferungsort, inclusive of packaging costs

Number of packages: 1  
CORRUGAT. CARD BOX 260X167X202 1 340484141105276251

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000210	R911340300 ENCODER CABLE RKG0036/010,0 (INS0379-INK0532-INS0760)	1 PC	96.26 EUR	1 PC	96.26

With following configuration:

cablelength	10.00 m
Customer article no.:	R911340300
Order no.:	1014180879 / 000210 of 2022.07.29
Service provision date:	JAN / 2023
Order no./item:	4502800776 / 210
Order date:	2022.07.29
Technical data sheet:	DCCS43009-211
Country of origin:	HU Not entitled to preference
Stat. goods No.:	85444290 Net weight: 1.500 KG

**Invoice**

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024015690 / 2023.01.04

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**Total amount (EUR)**

**96.26**

steuerfreie Ausfuhrlieferung / VAT exempt export according Art. 146 VAT Directive 2006/112/EC

Fees are per terms and conditions of payment agreed with you

The exporter of the products covered by this document (customs authorization No. DE/8850/EA/0051) declares that, except where otherwise clearly indicated, these products are of European Union (EU) preferential origin.

Thank you for choosing Bosch Rexroth as your business partner. We are offering professional service and product support in almost every region in the world. In order to optimize our service processes . e.g. spare parts stocks, repair facilities . in a worldwide manner and to meet your service requirements we would kindly ask for your support.

Please inform us about where which type of your machines with our Electric Drives and Controls components and systems is installed. We request that you share this information via Internet [www.boschrexroth.com/endusernotification](http://www.boschrexroth.com/endusernotification) with us.

This document is valid in law without a signature.



Bosch Rexroth AG, Zum Eisengießer 1, D-97816 Lohr

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

## Invoice

<b>Doc. no./date:</b>	<b>9024015213 / 2023.01.04</b>
<b>Customer no.:</b>	<b>6105323</b>
<b>PO Number:</b>	<b>4502783004</b>
<b>Order date:</b>	<b>2022.07.04</b>
<b>Order from:</b>	<b>Yoon Eunju</b>
<b>Shipp. point:</b>	<b>Bosch Rexroth AG Bgm. - Dr. - Nebel - Str. 2 97816 Lohr</b>
<b>Return delivery by arrangement only</b>	
<b>Del. note n./date:</b>	<b>8027494149 / 2023.01.03</b>
<b>Order conf. /date:</b>	<b>1014132649 / 2022.07.04</b>
<b>Supplier no.:</b>	<b>0000004979</b>
<b>our VAT ID.:</b>	<b>DE813084274</b>
<b>Sales:</b>	<b>Katja Hahn</b>
<b>Tel.:</b>	<b>09352/18-5742</b>
<b>Fax:</b>	<b>0711/811-5172993</b>
<b>E-Mail Sales:</b>	<b>Katja.Hahn2@boschrexroth.de</b>

Payment conditions: Up to 2023.04.15 without deduction  
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks BR  
Auslieferungsort, inclusive of packaging costs

Number of packages: 1  
PALLET 800X600X134 1 340484141105270631

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000040	R911381422 POWER CABLE IKG4168/025,0 (INS0381-INK0605-RLS0723)	1 PC	486.19 EUR	1 PC	486.19

With following configuration:

cablelength	25.00 m
Customer article no.:	R911381422
Order no.:	1014132649 / 000040 of 2022.07.04
Service provision date:	JAN / 2023
Order no./item:	4502783004 / 40
Order date:	2022.07.04
Technical data sheet:	DCCS49400-101
Country of origin:	DE Not entitled to preference
Stat. goods No.:	85444290 Net weight: 21.300 KG

**Invoice**

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024015213 / 2023.01.04

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**Total amount (EUR)**

**486.19**

steuerfreie Ausfuhrlieferung / VAT exempt export according Art. 146 VAT Directive 2006/112/EC

Fees are per terms and conditions of payment agreed with you

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Bosch Rexroth AG, Zum Eisengießer 1, D-97816 Lohr

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

## Invoice

<b>Doc. no./date:</b>	<b>9024014595 / 2023.01.04</b>
<b>Customer no.:</b>	6105323
<b>PO Number:</b>	4502870039
<b>Order date:</b>	2022.11.25
<b>Order from:</b>	Yoon Eunju
<b>Shipp. point:</b>	Bosch Rexroth AG Bgm. - Dr. - Nebel - Str. 2 97816 Lohr
<b>Return delivery by</b>	arrangement only
<b>Del. note n./date:</b>	8027495089 / 2023.01.04
<b>Order conf. /date:</b>	1014381844 / 2022.11.25
<b>Supplier no.:</b>	0000004979
<b>our VAT ID.:</b>	DE813084274
<b>Sales:</b>	Katja Hahn
<b>Tel.:</b>	09352/18-5742
<b>Fax:</b>	0711/811-5172993
<b>E-Mail Sales:</b>	Katja.Hahn2@boschrexroth.de

**Payment conditions:** Up to 2023.04.15 without deduction  
**Terms of delivery:** FCA (according to INCOTERMS 2020) concerning transfer of risks BR  
Auslieferungsort, inclusive of packaging costs

**Number of packages:** 1  
**VERPACKUNG-KT STANDARD** 1 340484141105253139  
**Forecast for DONGBO\_SUNGWOO Hightech\_KHS**

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000010	R911372001 ENCODER CABLE RG2-002ABB-NN-025,0	2 PC	76.63 EUR	1 PC	153.26

With following configuration:

Length in m	25.0
Customer article no.:	R911372001
Order no.:	1014381844 / 000010 of 2022.11.25
Service provision date:	JAN / 2023
Order no./item:	4502870039 / 10
Order date:	2022.11.25
Technical data sheet:	DCCS43058-003
Country of origin:	DE
Stat. goods No.:	85444290
	Not entitled to preference
	Net weight: 5.000 KG

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192  
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President)  
Thomas Donato; Holger von Hebel; Reinhard Schäfer  
Vorsitzender des Aufsichtsrats/Chairman of the Supervisory Board: Filiz Albrecht  
Buchhaltung/Accounting: Bosch Rexroth AG, CF/ACC32-DE, 97813 Lohr  
Schriftverkehr/Correspondence: Bosch Rexroth AG, Bgm.-Dr.-Nebel-Str. 2, 97816 Lohr

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05  
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF505  
Deutsche Bank Würzburg, Konto-Nr. 80035900, BLZ 790 700 16  
IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDEMM790  
SteuerNr. 99012/08009

**Invoice**

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024014595 / 2023.01.04

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
<b>Total amount (EUR)</b>					<b>153.26</b>

steuerfreie Ausfuhrlieferung / VAT exempt export according Art. 146 VAT Directive 2006/112/EC

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Bosch Rexroth AG, Zum Eisengießer 1, D-97816 Lohr

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

## Invoice

Doc. no./date:	9024014594 / 2023.01.04
Customer no.:	6105323
PO Number:	4502784917
Order date:	2022.07.05
Order from:	Yoon Eunju
Shipp. point:	Bosch Rexroth AG Bgm. - Dr. - Nebel - Str. 2 97816 Lohr
Return delivery by	arrangement only
Del. note n./date:	8027485138 / 2023.01.01
Order conf. /date:	1014135463 / 2022.07.05
Supplier no.:	0000004979
our VAT ID.:	DE813084274
Sales:	Katja Hahn
Tel.:	09352/18-5742
Fax:	0711/811-5172993
E-Mail Sales:	Katja.Hahn2@boschrexroth.de

Payment conditions: Up to 2023.04.15 without deduction  
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks BR  
Auslieferungsort, inclusive of packaging costs

Number of packages: 2  
VERPACKUNG-KT STANDARD 1 340484141105227710  
VERPACKUNG-KT STANDARD 1 340484141105227727  
1st Revision  
line item 120 cancelled

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000060	R911379830 POWER CABLE RKL4323/002,0 (RLS1301-INK0604-RLS0721)	1 PC	209.59 EUR	1 PC	209.59

With following configuration:  
cablelength 2.00 m  
Customer article no.: R911379830  
Order no.: 1014135463 / 000060 of 2022.07.05  
Service provision date: JAN / 2023  
Order no./item: 4502784917 / 60  
Order date: 2022.07.05

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192  
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President)  
Thomas Donato; Holger von Hebel; Reinhard Schäfer  
Vorsitzender des Aufsichtsrats/Chairman of the Supervisory Board: Filiz Albrecht  
Buchhaltung/Accounting: Bosch Rexroth AG, CF/ACC32-DE, 97813 Lohr  
Schriftverkehr/Correspondence: Bosch Rexroth AG, Bgm.-Dr.-Nebel-Str. 2, 97816 Lohr

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05  
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF505  
Deutsche Bank Würzburg, Konto-Nr. 80035900, BLZ 790 700 16  
IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDEMM790  
SteuerNr. 99012/08009

## Invoice

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024014594 / 2023.01.04

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
	Number of packages:	1			
	VERPACKUNG-KT STANDARD	1	340484141105227710		
	Ship-to Material Number	02310-6222			
	Technical data sheet:	DCCS43009-213			
	Country of origin:	DE	Not entitled to preference		
	Stat. goods No.:	85444290	Net weight:	1.650 KG	
000080	R911336994	1 PC	230.63 EUR	1 PC	230.63
	POWER CABLE RKL4344/003,0	(RLS1301-INK0606-RLS0721)			
	With following configuration:				
	cablelength	3.00 m			
	Customer article no.:	R911336994			
	Order no.:	1014135463 / 000080 of 2022.07.05			
	Service provision date:	JAN / 2023			
	Order no./item:	4502784917 / 80			
	Order date:	2022.07.05			
	Number of packages:	1			
	VERPACKUNG-KT STANDARD	1	340484141105227727		
	Ship-to Material Number	02310-5939			
	Technical data sheet:	DCCS43009-213			
	Country of origin:	DE	Not entitled to preference		
	Stat. goods No.:	85444290	Net weight:	3.900 KG	
000090	R911379830	1 PC	209.59 EUR	1 PC	209.59
	POWER CABLE RKL4323/002,0	(RLS1301-INK0604-RLS0721)			
	With following configuration:				
	cablelength	2.00 m			
	Customer article no.:	R911379830			
	Order no.:	1014135463 / 000090 of 2022.07.05			
	Service provision date:	JAN / 2023			
	Order no./item:	4502784917 / 90			
	Order date:	2022.07.05			

## Invoice

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024014594 / 2023.01.04

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
	Number of packages:	1			
	VERPACKUNG-KT STANDARD	1	340484141105227710		
	Ship-to Material Number	02310-6222			
	Technical data sheet:	DCCS43009-213			
	Country of origin:	DE	Not entitled to preference		
	Stat. goods No.:	85444290	Net weight:	1.650 KG	
<b>Total amount (EUR)</b>					<b>649.81</b>

steuerfreie Ausfuhrlieferung / VAT exempt export according Art. 146 VAT Directive 2006/112/EC

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Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

## Invoice

<b>Doc. no./date:</b>	<b>9024014596 / 2023.01.04</b>
Customer no.:	6105323
PO Number:	4502714183
Order date:	2022.03.23
Order from:	Yoon Eunju
Shipp. point:	Bosch Rexroth AG Bgm. - Dr. - Nebel - Str. 2 97816 Lohr
Return delivery by	arrangement only
Del. note n./date:	8027493040 / 2023.01.03
Order conf. /date:	1013942442 / 2022.03.23
Supplier no.:	0000004979
our VAT ID.:	DE813084274
Sales:	Katja Hahn
Tel.:	09352/18-5742
Fax:	0711/811-5172993
E-Mail Sales:	Katja.Hahn2@boschrexroth.de

Payment conditions: Up to 2023.04.15 without deduction  
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks BR  
Auslieferungsort, inclusive of packaging costs

Number of packages: 1  
VERPACKUNG-KT STANDARD 1 340484141105246759

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000060	R911328423 COMPACT CONVERTER HCS01.1E-W0003-A-02-E-S3-EC-NN-NN-NN-FW	1 PC	174.11 EUR	1 PC	174.11
Serial no.: ( 7260424450172 )					
With following configuration:					
R911328423		HCS01.1E-W0003-A-02-E-S3-EC-NN-NN-NN-FW			
Customer article no.:		R911328423			
Order no.:		1013942442 / 000060 of 2022.03.23			
Service provision date:		JAN / 2023			
Order no./item:		4502714183 / 60			
Order date:		2022.03.23			
Technical data sheet:		DCCS41002-011			
Country of origin:		DE Not entitled to preference			
Stat. goods No.:		85044095 Net weight: 1.335 KG			

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192  
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President)  
Thomas Donato; Holger von Hebel; Reinhard Schäfer  
Vorsitzender des Aufsichtsrats/Chairman of the Supervisory Board: Filiz Albrecht  
Buchhaltung/Accounting: Bosch Rexroth AG, CF/ACC32-DE, 97813 Lohr  
Schriftverkehr/Correspondence: Bosch Rexroth AG, Bgm.-Dr.-Nebel-Str. 2, 97816 Lohr

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05  
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF505  
Deutsche Bank Würzburg, Konto-Nr. 80035900, BLZ 790 700 16  
IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDEMM790  
SteuerNr. 99012/08009



**Invoice**

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: **9024014596** / 2023.01.04

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
<b>This item consists of sub-item 000070</b>					
000070	R911347464 FIRMWARE FWA-INDRV*-MPE-20VRS-D5-1-NNN-NN	1 PC	54.68 EUR	1 PC	54.68
	Customer article no.:	R911347464			
	Order no.:	1013942442 / 000070 of 2022.03.23			
	Service provision date:	JAN / 2023			
	Order no./item:	4502714183 / 70			
	Order date:	2022.03.23			
	Technical data sheet:	DCCS43005-026			
<b>Total amount (EUR)</b>					<b>228.79</b>

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Bosch Rexroth AG, Zum Eisengießer 1, D-97816 Lohr

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

## Invoice

<b>Doc. no./date:</b>	<b>9024014597 / 2023.01.04</b>
<b>Customer no.:</b>	<b>6105323</b>
<b>PO Number:</b>	<b>4502781638</b>
<b>Order date:</b>	<b>2022.06.30</b>
<b>Order from:</b>	<b>Yoon Eunju</b>
<b>Shipp. point:</b>	<b>Bosch Rexroth AG Bgm. - Dr. - Nebel - Str. 2 97816 Lohr</b>
<b>Return delivery by arrangement only</b>	
<b>Del. note n./date:</b>	<b>8027494787 / 2023.01.03</b>
<b>Order conf. /date:</b>	<b>1014127456 / 2022.06.30</b>
<b>Supplier no.:</b>	<b>0000004979</b>
<b>our VAT ID.:</b>	<b>DE813084274</b>
<b>Sales:</b>	<b>Katja Hahn</b>
<b>Tel.:</b>	<b>09352/18-5742</b>
<b>Fax:</b>	<b>0711/811-5172993</b>
<b>E-Mail Sales:</b>	<b>Katja.Hahn2@boschrexroth.de</b>

**Payment conditions:** Up to 2023.04.15 without deduction  
**Terms of delivery:** FCA (according to INCOTERMS 2020) concerning transfer of risks BR  
Auslieferungsort, inclusive of packaging costs

<b>Number of packages:</b>	<b>2</b>
<b>EUROPALLET 1200X800X144</b>	<b>1 342515551105253597</b>
<b>SET OF PALLET 1200X800X950</b>	<b>1 342515551105253603</b>

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000030	R911328062 HOUSING NYA04.1-FAN-1DRV-NY4922/00	22 PC	44.29 EUR	1 PC	974.38
Serial no.: ( 11055942 - 11055944, 11055959 - 11055967, 11055969, 11055970, 11055973, 11055977, 11055983, 11055985, 11055986, 11055994 - 11055996 )					
Customer article no.: R911328062					
Order no.: 1014127456 / 000030 of 2022.06.30					
Service provision date: JAN / 2023					
Order no./item: 4502781638 / 30					
Order date: 2022.06.30					
Number of packages: 1					
SET OF PALLET 1200X800X950 1 342515551105253603					
Country of origin: DE					

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192  
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President)  
Thomas Donato; Holger von Hebel; Reinhard Schäfer  
Vorsitzender des Aufsichtsrats/Chairman of the Supervisory Board: Filiz Albrecht  
Buchhaltung/Accounting: Bosch Rexroth AG, CF/ACC32-DE, 97813 Lohr  
Schriftverkehr/Correspondence: Bosch Rexroth AG, Bgm.-Dr.-Nebel-Str. 2, 97816 Lohr

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05  
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF505  
Deutsche Bank Würzburg, Konto-Nr. 80035900, BLZ 790 700 16  
IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDEMM790  
SteuerNr. 99012/08009

## Invoice

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024014597 / 2023.01.04

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
	Stat. goods No.:	85389091	Net weight:	5.082 KG	
000050	R911174521 SENSOR CABLE NYA04.1-SENSORCABLE-M-F-09.0M-NY4951/40	168 PC	27.66 EUR	1 PC	4,646.88
	Customer article no.:	R911174521			
	Order no.:	1014127456 / 000050 of 2022.06.30			
	Service provision date:	JAN / 2023			
	Order no./item:	4502781638 / 50			
	Order date:	2022.06.30			
	Number of packages:	1			
	SET OF PALLET 1200X800X950	1	342515551105253603		
	Country of origin:	PL	Not entitled to preference		
	Stat. goods No.:	85444290	Net weight:	71.904 KG	
000080	R911378505 HOUSING NYS04.1-ST-01-LMS-SERCOS-NY4079	22 PC	416.38 EUR	1 PC	9,160.36
	Serial no.:	( 11056937, 11056943, 11057171, 11057175, 11057189, 11057192, 11057194 - 11057205, 11057207, 11057208, 11057213, 11057215 )			
	Customer article no.:	R911378505			
	Order no.:	1014127456 / 000080 of 2022.06.30			
	Service provision date:	JAN / 2023			
	Order no./item:	4502781638 / 80			
	Order date:	2022.06.30			
	Number of packages:	1			
	EUROPALLET 1200X800X144	1	342515551105253597		
	Technical data sheet:	DCCS42043-041			
	Country of origin:	DE			
	Stat. goods No.:	84733080	Net weight:	55.000 KG	
<b>Total amount (EUR)</b>					<b>14,781.62</b>

steuerfreie Ausfuhrlieferung / VAT exempt export according Art. 146 VAT Directive 2006/112/EC

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192  
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President)  
Thomas Donato; Holger von Hebel; Reinhard Schäfer  
Vorsitzender des Aufsichtsrats/Chairman of the Supervisory Board: Filiz Albrecht  
Buchhaltung/Accounting: Bosch Rexroth AG, CF/ACC32-DE, 97813 Lohr  
Schriftverkehr/Correspondence: Bosch Rexroth AG, Bgm.-Dr.-Nebel-Str. 2, 97816 Lohr

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05  
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF505  
Deutsche Bank Würzburg, Konto-Nr. 80035900, BLZ 790 700 16  
IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDEMM790  
SteuerNr. 99012/08009

**Invoice**

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024014597 / 2023.01.04

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Bosch Rexroth AG, Zum Eisengießer 1, D-97816 Lohr

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

## Invoice

Doc. no./date:	9024014598 / 2023.01.04
Customer no.:	6105323
PO Number:	4502793806
Order date:	2022.07.19
Order from:	Yoon Eunju
Shipp. point:	Bosch Rexroth AG Bgm. - Dr. - Nebel - Str. 2 97816 Lohr
Return delivery by arrangement only	
Del. note n./date:	8027491470 / 2023.01.03
Order conf. /date:	1014161022 / 2022.07.19
Supplier no.:	0000004979
our VAT ID.:	DE813084274
Sales:	Katja Hahn
Tel.:	09352/18-5742
Fax:	0711/811-5172993
E-Mail Sales:	Katja.Hahn2@boschrexroth.de

Payment conditions: Up to 2023.04.15 without deduction  
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks BR  
Auslieferungsort, inclusive of packaging costs

Number of packages: 1  
CORRUGAT. CARD BOX 240X185X120 1 340484141105243413

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000280	R911172941 STRAIN-RELIEF CLAMP NYA04.1-STRAIN-RELIEF-41XX-NY4901/10	30 PC	7.77 EUR	1 PC	233.10
	Customer article no.:	R911172941			
	Order no.:	1014161022 / 000280 of 2022.07.19			
	Service provision date:	JAN / 2023			
	Order no./item:	4502793806 / 280			
	Order date:	2022.07.19			
	Technical data sheet:	RNC34910-401			
	Country of origin:	DE			
	Stat. goods No.:	84733080	Net weight:	0.840 KG	

**Total amount (EUR) 233.10**

steuerfreie Ausfuhrlieferung / VAT exempt export according Art. 146 VAT Directive 2006/112/EC

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192  
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President)  
Thomas Donato; Holger von Hebel; Reinhard Schäfer  
Vorsitzender des Aufsichtsrats/Chairman of the Supervisory Board: Filiz Albrecht  
Buchhaltung/Accounting: Bosch Rexroth AG, CF/ACC32-DE, 97813 Lohr  
Schriftverkehr/Correspondence: Bosch Rexroth AG, Bgm.-Dr.-Nebel-Str. 2, 97816 Lohr

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05  
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF505  
Deutsche Bank Würzburg, Konto-Nr. 80035900, BLZ 790 700 16  
IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDEMM790  
SteuerNr. 99012/08009

**Invoice**

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024014598 / 2023.01.04

Fees are per terms and conditions of payment agreed with you

The exporter of the products covered by this document (customs authorization No. DE/8850/EA/0051) declares that, except where otherwise clearly indicated, these products are of European Union (EU) preferential origin.

Thank you for choosing Bosch Rexroth as your business partner. We are offering professional service and product support in almost every region in the world. In order to optimize our service processes . e.g. spare parts stocks, repair facilities . in a worldwide manner and to meet your service requirements we would kindly ask for your support.

Please inform us about where which type of your machines with our Electric Drives and Controls components and systems is installed. We request that you share this information via Internet [www.boschrexroth.com/endusernotification](http://www.boschrexroth.com/endusernotification) with us.

This document is valid in law without a signature.

Bosch Rexroth AG, Zum Eisengießer 1, D-97816 Lohr

Bosch Rexroth Korea Ltd.  
29 Mieumsandan 1-ro  
GANGSEO-GU BUSAN 46730  
SÜDKOREA

## Invoice

<b>Doc. no./date:</b>	<b>9024014599 / 2023.01.04</b>
<b>Customer no.:</b>	6105323
<b>PO Number:</b>	4502714174
<b>Order date:</b>	2022.03.23
<b>Order from:</b>	Yoon Eunju
<b>Shipp. point:</b>	Bosch Rexroth AG Bgm. - Dr. - Nebel - Str. 2 97816 Lohr
<b>Return delivery by arrangement only</b>	
<b>Del. note n./date:</b>	8027493038 / 2023.01.03
<b>Order conf. /date:</b>	1013942375 / 2022.03.23
<b>Supplier no.:</b>	0000004979
<b>our VAT ID.:</b>	DE813084274
<b>Sales:</b>	Katja Hahn
<b>Tel.:</b>	09352/18-5742
<b>Fax:</b>	0711/811-5172993
<b>E-Mail Sales:</b>	Katja.Hahn2@boschrexroth.de

Payment conditions: Up to 2023.04.15 without deduction  
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks BR  
Auslieferungsort, inclusive of packaging costs

Number of packages: 1  
VERPACKUNG-KT STANDARD 1 340484141105246742

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000160	R911328423 COMPACT CONVERTER HCS01.1E-W0003-A-02-E-S3-EC-NN-NN-NN-FW	1 PC	174.11 EUR	1 PC	174.11
	Serial no.: ( 7260424450178 )				
	With following configuration:				
	R911328423	HCS01.1E-W0003-A-02-E-S3-EC-NN-NN-NN-FW			
	Customer article no.:	R911328423			
	Order no.:	1013942375 / 000160 of 2022.03.23			
	Service provision date:	JAN / 2023			
	Order no./item:	4502714174 / 160			
	Order date:	2022.03.23			
	Technical data sheet:	DCCS41002-011			
	Country of origin:	DE Not entitled to preference			
	Stat. goods No.:	85044095	Net weight:	1.335 KG	

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## Invoice

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GANGSEO-GU BUSAN 46730  
SÜDKOREA

Doc. no./date: 9024014599 / 2023.01.04

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
This item consists of sub-item 000170					
000170	R911347464 FIRMWARE FWA-INDRV*-MPE-20VRS-D5-1-NNN-NN	1 PC	54.68 EUR	1 PC	54.68
Customer article no.:		R911347464			
Order no.:		1013942375 / 000170 of 2022.03.23			
Service provision date:		JAN / 2023			
Order no./item:		4502714174 / 170			
Order date:		2022.03.23			
Technical data sheet:		DCCS43005-026			
Total amount (EUR)					228.79

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