

160|STR|51164551



HAWB No: STR0214202

Shipper's Name and Address BOSCH REXROTH AG ROENTGENSTR. 5 SCHWEINFURT 97424 DE TE +4997219373		Shipper's Account Number 6408610531		Not Negotiable House Air Waybill Issued by DSV AIR & SEA GERMANY GMBH - 1406 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 CDE1676840		Optional Shipping Information TERMS: EXW	
To HKG	By First Carrier CX	Routing and Destination ICN	to CX	Currency EUR	CHGS CC	WT/VAL PPD COLL X	Other PPD COLL X
Airport of Destination INCHEON INTL APT/SEOUL		Requested Flight/Date CX3166/04 CX416/07		Amount of insurance XXX		Declared Value for Carriage NVD	
Handling Information ; NOT SECURED DE/RA/01540-16 TIM EBERLEIN; 03-MAR-23 15:07; REGULATED AGENT:DSV AIR & SEA GERMANY GMBH				Declared Value for Customs NCV			
				X: 23DE885301079606E9			
				SCI X			
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	155.70	K	Q	156.0	2.40	374.40	new automotive parts-not restricted Ref.Nos.9024231475,LS:8027686166,8027692367,8027698038,802770,8027701779,8027704590,8027707024,8027707027,8027707029,8027707030,8027707033,8027707049,8027707050,INV:9024231475,9024231476,9024231477,9024231478,9024231479,9024231480,9024231481,9024231482,9024231483,9024231484,9024231486,9024231487,standard,service VOL 0.457 M3
12	155.70					374.40	
Prepaid		Weight Charge		Collect		Other Charges	
				374.40		EAA HANDLING - EXPORT 39.00 CFA CARGO SCREENING FEE 15.60 PUA PICK UP/COLLECTION 20.28	
Valuation Charge							
Tax							
Total Other Charges Due Agent				74.88		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.	
Total Other Charges Due Carrier							
Total Prepaid		Total Collect		449.28		TIM EBERLEIN Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency				Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		03-Mar-23 KORNWESTHEIM DSV AIR & SEA GERMANY GMBH Executed on (date) at (place)	

Original 2 - (for Consignee)

160-51164551

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 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.

Speditionsauftrag

rexroth

A Bosch Company

Datum: 02.03.2023

Versender:

Bosch Rexroth AG
The Drive & Control Company
Linear Motion and Assembly Tech
Röntgenstrasse 5
97424 Schweinfurt

Versandspediteur:

Abholung bei
Sped Schäfflein
Am Etzberg 1
97520 Röthlein
Hr Kirchner Tel 09723/9069560
Ansprechpartner:
Bitte vorab Avis an Herr Müller
Tel.09723-9069577

Ladezeiten:

09:00 - 14:00 Uhr

Empfänger: (Kunde)

6105323

Bosch Rexroth Korea Ltd.
29, Mieum Sandan 1Ro, Gangseo-gu
Busan 46730/Südkorea

Luftfrachtspediteur:

DSV Air & Sea Germany GmbH
Rudolf-Diesel-Str. 2
70806 Kornwestheim
Tel. +49 7154 172730
STR-AIREXPORT.BOSCH@de.dsv.com
maria.bibudi@de.dsv.com

**Sendung ist erst am nächsten Arbeitstag ab 9 Uhr abholbereit !!
Achtung bitte Ladezeiten beachten 09:00 - 14.00 Uhr**

Packed in Germany

Anzahl	Verpackung	Inhalt	Gewicht/kg
12	Colli	siehe Anhang Liste Lieferschein / Rechnung / Handling Units Nummern	155,60

Lieferung:

FCA BR-Auslieferungsort

Transport:

52461960

Anbei:

- ▶ MRN
- ▶ Sammelrechnung

Beigefügte Ausfuhrbegleitdokumente (ABD) sind **zwingend** an der Ausgangszollstelle als Nachweis der Versendung durch den Beförderer abzufertigen. Es ist sicherzustellen, dass wir den elektronischen Ausgangsvermerk erhalten!

Wir erklären, dass die Sendung keine verbotenen Gegenstände gemäß der Anlage der Verordnung (EU) 185/2010 enthält, soweit diese nicht den gültigen ICAO/IATA-Gefahrengutvorschriften entsprechend angemeldet worden sind. Wir bestätigen, dass Verpackung und Inhalt der Sendung aus Sicherheitsgründen untersucht werden können (z.B. Stichprobenkontrollen)

Frachtübernahme Datum: _____ **Name der Sped / LSP:** _____

Amtliches Kennzeichen : _____ **Name des Fahrers (leserlich):** _____

Unterschrift des Fahrers: _____

rexroth
A Bosch Company

Anhang zu unserem Speditionsauftrag: Wichtige Hinweise (de)

AUSFUHRBEGLEITDOKUMENTE

IHRE PFLICHT

Wir weisen ausdrücklich darauf hin, dass Sie(der Fahrer, die Spedition) verpflichtet sind, die Ware ordnungsgemäß an Ihrer Ausgangszollstelle zu Gestellen und die Ausfuhrbegleitdokumente abzeichnen zu lassen, damit wir als Nachweis der rechtskonformen Gestellung den elektronischen Ausgangsvermerk erhalten.

FOLGE BEI PFLICHTVERLETZUNG

Bei Verstößen durch Sie und Ihr Unternehmen gegen die Gestellung der Ausfuhrsendungen gem. Art 183/ Art 793 Zollkodex in Verbindung mit §10 Abs.4 AWV, behalten wir uns vor, Sie und Ihr Unternehmen wegen der uns daraus entstandenen Kosten in vollem Umfang in Anspruch zu nehmen.

Attachment to our Shipping Order: Important information (en)

EXPORT ACCOMPANYING DOCUMENTS

YOUR DUTY

We explicitly point out that you (the driver, the forwarding agent) are obliged to properly present the goods to your export customs office and to have the export accompanying documents signed so that we will receive the electronic export notice as proof of the legally compliant presentation to customs.

CONSEQUENCE IN CASE OF BREACH OF DUTY

In case of non-compliance with the presentation of the export delivery according to art. 183 / art. 793 Customs Code in connection with § 10 subsection 4 AWV (German Foreign Trade Ordinance) committed by you and your company, we reserve the right to fully claim against you and your company for the costs we have thus incurred.

Příloha k naší zakázce na přepravu: Důležité pokyny (cz)

VÝVOZNÍ PRŮVODNÍ DOKUMENTY

VAŠE POVINNOSTI

Výslovně upozorňujeme na to, že jste jako *doprava, resp. expedice* povinni řádně dopravit materiál na Vaši vývozní celnici a nechat potvrdit vývozní průvodní dokumenty, abychom jako doklad právně konformního přístavení materiálu na naši celnici obdrželi elektronickou výstupní doložku.

NÁSLEDKY PŘI NESPLNĚNÍ POVINNOSTÍ

Při nesplnění povinností s ohledem na přístavení vývozní zásilky podle čl. 183 / čl. 793 celního kodexu ve spojení s §10 odst. 4 AWV Vám a Vaším podnikem si vyhražujeme právo nárokovat u Vás a Vašeho podniku v plném rozsahu náhradu případných z toho vzniklých nákladů.

Załącznik do naszego zlecenia spedycyjnego: Ważne wskazówki (pl)

WYWOZOWY DOKUMENT TOWARZYSZĄCY

PAŃSTWA OBOWIĄZEK

Zwracamy uwagę, że Państwa obowiązkiem (jako kierowcy /ub pracownika firmy spedycyjnej) jest zgłoszenie wywozu towaru w urzędzie celnym i uzyskanie potwierdzenia na wywozowym dokumencie towarzyszącym, abyśmy mogli otrzymać elektroniczną adnotację o wydaniu jako dowód zgodnego z prawem zgłoszenia towaru do odprawy celnej.

KONSEKWENCJE NIEDOPEŁNIENIA OBOWIĄZKU

W przypadku naruszenia przez Państwa i Państwa firmę obowiązku zgłoszenia przesyłki wywozowej do odprawy celnej wynikającego z art. 183/art. 793 Wspólnotowego Kodeksu Celnego w powiązaniu z §10 ust.4 AWV (rozporządzenie wykonawcze do ustawy o obrocie towarowym z zagranicą) zastrzegamy sobie prawo do obciążenia Państwa i Państwa firmy całością powstałych wskutek tego kosztów.

Приложение к транспортному поручению: Важные указания (ru)

ЭКСПОРТНЫЕ ТОВАРОСОПРОВОДИТЕЛЬНЫЕ ДОКУМЕНТЫ

ВАША ОБЯЗАННОСТЬ

Мы настоятельно указываем на то, что вы (водитель, транспортно-экспедиционное агентство) обязаны в надлежащем порядке предъявить товар для контроля на вашем таможенном терминале на границе и отдать на подпись экспортные товаросопроводительные документы чтобы мы получили электронную отметку о вывозе в качестве документа, подтверждающего, что груз был предъявлен для выполнения таможенных формальностей соответствии с законом.

Последствия невыполнения обязанностей

В случае нарушения вами и вашим предприятием правил предъявления экспортной партии товаров для выполнения таможенных формальностей согласно ст. 183/ст.793 таможенного кодекса в совокупности с § 10 разд. 4 Закона о регулировании внешних экономических связей, мы оставляем за собой право возложить все возникшие в связи с этим расходы в полном объеме на вас и ваше предприятие.

Appendice al nostro ordine di spedizione: Informazioni importanti (it)

DOCUMENTI ACCOMPAGNATORI DELL'ESPORTAZIONE

IL SUO OBBLIGO

Le facciamo notare espressamente che Lei (l'autista, /o spedizioniere) è tenuto a presentare regolarmente le merci alla Sua dogana di uscita merce e a far siglare i documenti accompagnatori dell'esportazione; in tal modo riceveremo per via elettronica la nota di uscita come prova della presentazione in dogana conforme alla legge. **CONSEGUENZE IN CASO DI VIOLAZIONE DELL'OBBLIGO**

Pagina 1 di 1

In caso di violazione dell'obbligo di presentazione in dogana della spedizione da parte Sua e della Sua azienda ai sensi dell'art. 183/art. 793 del Codice doganale in combinato con il par. 10 comma 4 del Regolamento sul commercio estero, ci riserviamo di rivendicare interamente i costi da noi sostenuti nei Suoi confronti e nei confronti della Sua azienda.

Bosch Rexroth AG, D-97813 Lohr
 Bosch Rexroth Korea Ltd.
 29 Mieumsandan 1-ro
 GANGSEO-GU BUSAN 46730
 SÜDKOREA

02.03.2023
 Seite: 1 / 1

Warenempfänger-Nr.: 6105323
 Auftraggeber-Nr.: 6105323

Liste: Lieferschein / Rechnung / Handling Units

Lieferungen	Lief.dat	Fakturen	HU's	Länge	Breite	Höhe	Gew.(KG)
8027686166	02.03.23	9024231475	359466131107829766	182,0	137,0	117,0MM	0,3
8027692367	02.03.23	9024231476	359466131107900663	800,0	420,0	360,0MM	64,0
8027698038	02.03.23	9024231477	340508851107983239	390,0	290,0	150,0MM	8,2
8027701779	02.03.23	9024231478	359466131108031540	365,0	275,0	234,0MM	19,9
8027704590	02.03.23	9024231479	340508851108107078	760,0	282,0	250,0MM	15,8
8027707024	02.03.23	9024231480	340508851108286391	800,0	420,0	570,0MM	35,0
8027707027	02.03.23	9024231481	340508851108283024	275,0	182,0	117,0MM	1,1
8027707029	02.03.23	9024231482	340508851108287985	275,0	182,0	117,0MM	0,3
8027707030	02.03.23	9024231483	340508851108275579	275,0	182,0	117,0MM	0,7
8027707033	02.03.23	9024231484	340508851108289651	275,0	182,0	117,0MM	3,9
8027707049	02.03.23	9024231486	340508851108289620	390,0	290,0	150,0MM	5,0
8027707050	02.03.23	9024231487	340508851108287947	275,0	182,0	117,0MM	1,5
Summe:							
12		12	12				155,6

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:	9024231475 / 2023.03.02
Customer no.:	6105323
PO Number:	4502795409
Order date:	2022.07.21
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027698038 / 2023.02.24
Order conf. /date:	1014166394 / 2022.07.21
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000030	R044520431 MINI GUI.RAIL NR11 MSA-012-SNS-N-MA-00	100 PC	6.20 EUR	1 PC	619.98
	Length:	118.00 mm			
	With following configuration:				
	Hole pattern - rail	9,00/4X25,0/9,00			
	Customizing	Standard			
	Customer article no.:	R044520431			
	Order no.:	1014166394 / 000030 of 2022.07.21			
	Service provision date:	MAR / 2023			
	Order no./item:	4502795409 / 30			
	Order date:	2022.07.21			
	Track:	334028239702513132			
	Country of origin:	DE			
	Stat. goods No.:	84829900			

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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF505
Deutsche Bank Würzburg, Konto-Nr. 80036900, 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: 9024231475 / 2023.03.02

Total amount (EUR)

619.98

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.

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

Doc. no./date:	9024231476 / 2023.03.02
Customer no.:	6105323
PO Number:	4502864839
Order date:	2022.11.16
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027707049 / 2023.02.27
Order conf. /date:	1014365724 / 2022.11.16
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000030	R151234013 FEM-E-S 32X10RX3,969-5 Flange single nut Category A	5 PC	81.63 EUR	1 PC	408.15
	Customer article no.:	R151234013			
	Order no.:	1014365724 / 000030 of 2022.11.16			
	Service provision date:	MAR / 2023			
	Order no./item:	4502864839 / 30			
	Order date:	2022.11.16			
	Track:	334028239702541050			
	Country of origin:	DE			
	Stat. goods No.:	84839089			

Total amount (EUR)

408.15

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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

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. 59012/08009

Invoice

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

Doc. no./date: 9024231476 / 2023.03.02

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.

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

Doc. no./date:	9024231477 / 2023.03.02
Customer no.:	6105323
PO Number:	4502889006
Order date:	2022.12.23
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027707050 / 2023.02.27
Order conf. /date:	1014431564 / 2022.12.23
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000030	R341700505 CUP T. LUBE NIPPLE D3	100 PC	107.31 EUR	100 PC	107.31
	Customer article no.: R341700505 Order no.: 1014431564 / 000030 of 2022.12.23 Service provision date: MAR / 2023 Order no./item: 4502889006 / 30 Order date: 2022.12.23 Track: 334028239702540961 Ship-to Material Number 04000-2126				
	Country of origin: QU Not entitled to preference Stat. goods No.: 84879059				
000040	R037340018 LINEAR CARRIAGE	2 PC CKK-110 L LSS	252.25 EUR	1 PC	504.50

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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

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: 9024231477 / 2023.03.02

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
	Customer article no.:	R037340018			
	Order no.:	1014431564 / 000040 of 2022.12.23			
	Service provision date:	MAR / 2023			
	Order no./item:	4502889006 / 40			
	Order date:	2022.12.23			
	Track:	334028239702540961			
	Ship-to Material Number	04000-2126			
	magnetized material - not restricted according IATA-DGR (not more than 5,25 mG in 2,1 m) ADR not relevant IMDG SV960 not restricted				
	Country of origin:	DE			
	Stat. goods No.:	84832000			

Total amount (EUR) **611.81**

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

Doc. no./date:	9024231478 / 2023.03.02
Customer no.:	6105323
PO Number:	4502891933
Order date:	2023.01.02
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027692367 / 2023.02.23
Order conf. /date:	1014435044 / 2023.01.02
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item 40, cancellation as mail per Hyunjin Kim - 05.01.23

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000010	R165361410 B.RUNNER BLOCK CS	4 PC KWC-065-FLS-C1-N-2	107.70 EUR	1 PC	430.80
	Customer article no.:	R165361410			
	Order no.:	1014435044 / 000010 of 2023.01.02			
	Service provision date:	MAR / 2023			
	Order no./item:	4502891933 / 10			
	Order date:	2023.01.02			
	Track:	334028239702505328			
	Country of origin:	RO			
	Stat. goods No.:	84821090			
Total amount (EUR)					430.80

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 Habel; 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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

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 DEUTDE33HAN
SteuerNr. 99012/08009

Invoice

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

Doc. no./date: 9024231478 / 2023.03.02

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.

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

Doc. no./date:	9024231479 / 2023.03.02
Customer no.:	6105323
PO Number:	4502892895
Order date:	2023.01.04
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027707024 / 2023.02.27
Order conf. /date:	1014439138 / 2023.01.04
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item 100, cancellation as mail per Hyunjin Kim - 05.01.23

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000070	R037450000 RETURN	10 PC CKK 20-145	20.61 EUR	1 PC	206.10
	Customer article no.:	R037450000			
	Order no.:	1014439138 / 000070 of 2023.01.04			
	Service provision date:	MAR / 2023			
	Order no./item:	4502892895 / 70			
	Order date:	2023.01.04			
	Track:	334028239702540909			
	Country of origin:	DE			
	Stat. goods No.:	84879090			
000080	R037350018 LINEAR CARRIAGE	3 PC CKK-145 L LSS	270.27 EUR	1 PC	810.81

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President)
Thomas Donato; Holger von Hobe; 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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

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: 9024231479 / 2023.03.02

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
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Customer article no.: R037350018
Order no.: 1014439138 / 000080 of 2023.01.04
Service provision date: MAR / 2023
Order no./item: 4502892895 / 80
Order date: 2023.01.04
Track: 334028239702540909

magnetized material - not restricted according IATA-DGR
(not more than 5,25 mG in 2,1 m)

ADR not relevant IMDG SV960 not restricted

Country of origin: DE
Stat. goods No.: 84832000

000090	R037340018 LINEAR CARRIAGE	2 PC CKK-110 L LSS	252.25 EUR	1 PC	504.50
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Customer article no.: R037340018
Order no.: 1014439138 / 000090 of 2023.01.04
Service provision date: MAR / 2023
Order no./item: 4502892895 / 90
Order date: 2023.01.04
Track: 334028239702540909

magnetized material - not restricted according IATA-DGR
(not more than 5,25 mG in 2,1 m)

ADR not relevant IMDG SV960 not restricted

Country of origin: DE
Stat. goods No.: 84832000

000110	R037250006 END BLOCK FLOAT.B. CKK 20-145	10 PC BG	24.62 EUR	1 PC	246.20
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Customer article no.: R037250006
Order no.: 1014439138 / 000110 of 2023.01.04
Service provision date: MAR / 2023
Order no./item: 4502892895 / 110
Order date: 2023.01.04
Track: 334028239702540909

Invoice

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

Doc. no./date: 9024231479 / 2023.03.02

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
	Country of origin:	DE			
	Stat. goods No.:	84832000			
000120	R037250005 END BLOCK FIXED B. CKK 20-145	9 PC	83.60 EUR	1 PC	752.40
	Customer article no.:	R037250005			
	Order no.:	1014439138 / 000120 of 2023.01.04			
	Service provision date:	MAR / 2023			
	Order no./item:	4502892895 / 120			
	Order date:	2023.01.04			
	Track:	334028239702540909			
	Country of origin:	DE			
	Stat. goods No.:	84832000			
000130	R037240006 END BLOCK FLOAT.B. CKK 15-110	5 PC	16.33 EUR	1 PC	81.65
	Customer article no.:	R037240006			
	Order no.:	1014439138 / 000130 of 2023.01.04			
	Service provision date:	MAR / 2023			
	Order no./item:	4502892895 / 130			
	Order date:	2023.01.04			
	Track:	334028239702540909			
	Country of origin:	DE			
	Stat. goods No.:	84832000			
					Not entitled to preference
000140	R037240005 END BLOCK FIXED B. CKK 15-110	5 PC	67.87 EUR	1 PC	339.35
	Customer article no.:	R037240005			
	Order no.:	1014439138 / 000140 of 2023.01.04			
	Service provision date:	MAR / 2023			
	Order no./item:	4502892895 / 140			
	Order date:	2023.01.04			
	Track:	334028239702540909			
	Country of origin:	DE			
	Stat. goods No.:	84832000			

Invoice

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

Doc. no./date: 9024231479 / 2023.03.02

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000150	R037150009 END BLOCK	1 PC CKR-145, I=1, CLAMP	188.97 EUR	1 PC	188.97
	Customer article no.: R037150009 Order no.: 1014439138 / 000150 of 2023.01.04 Service provision date: MAR / 2023 Order no./item: 4502892895 / 150 Order date: 2023.01.04 Track: 334028239702540909 Country of origin: DE Not entitled to preference Stat. goods No.: 76169990				
000160	R037150000 END BLOCK	2 PC I=1 BG	144.36 EUR	1 PC	288.72
	Customer article no.: R037150000 Order no.: 1014439138 / 000160 of 2023.01.04 Service provision date: MAR / 2023 Order no./item: 4502892895 / 160 Order date: 2023.01.04 Track: 334028239702540909 Country of origin: DE Stat. goods No.: 84879090				
Total amount (EUR)					3,418.70

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.

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

Doc. no./date:	9024231480 / 2023.03.02
Customer no.:	6105323
PO Number:	4502903204
Order date:	2023.01.20
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027701779 / 2023.02.24
Order conf. /date:	1014468422 / 2023.01.20
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000010	R200132390 B.RUNNER BLOCK HS	12 PC KWD-035-FNS-C2-H-1	143.69 EUR	1 PC	1,724.28
	Customer article no.:	R200132390			
	Order no.:	1014468422 / 000010 of 2023.01.20			
	Service provision date:	MAR / 2023			
	Order no./item:	4502903204 / 10			
	Order date:	2023.01.20			
	Track:	334028239702516232			
	Country of origin:	RO			
	Stat. goods No.:	84821090			

Total amount (EUR)

1,724.28

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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF305
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: 9024231480 / 2023.03.02

Fees are per terms and conditions of payment agreed with you

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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

Doc. no./date:	9024231481 / 2023.03.02
Customer no.:	6105323
PO Number:	4502918487
Order date:	2023.02.15
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027707027 / 2023.02.27
Order conf. /date:	1014515543 / 2023.02.15
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000010	R341701602 TAP. LUBRIC.NIPPLE AM6-A2	300 PC	95.39 EUR	100 PC	286.17

Customer article no.: R341701602
Order no.: 1014515543 / 000010 of 2023.02.15
Service provision date: MAR / 2023
Order no./item: 4502918487 / 10
Order date: 2023.02.15
Track: 334028239702540060
Country of origin: DE
Stat. goods No.: 84879059

Total amount (EUR)

286.17

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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

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: 9024231481 / 2023.03.02

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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:	9024231482 / 2023.03.02
Customer no.:	6105323
PO Number:	4502919972
Order date:	2023.02.17
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027686166 / 2023.02.22
Order conf. /date:	1014520715 / 2023.02.17
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000020	R067121640 SUPER LINEAR BUSH. KBA-O-16-DD	4 PC	8.26 EUR	1 PC	33.04
	Type A, open, with self-alignment feature size 16 2 seals				
	Customer article no.: R067121640				
	Order no.: 1014520715 / 000020 of 2023.02.17				
	Service provision date: MAR / 2023				
	Order no./item: 4502919972 / 20				
	Order date: 2023.02.17				
	Track: 334028239702499450				
	Country of origin: RO				
	Stat. goods No.: 84821010				

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192
Vorstand/Executive Board: Dr. Steffen Hoack (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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

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: 9024231482 / 2023.03.02

Total amount (EUR)

33.04

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

Doc. no./date:	9024231483 / 2023.03.02
Customer no.:	6105323
PO Number:	4502919972
Order date:	2023.02.17
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027707029 / 2023.02.27
Order conf. /date:	1014520715 / 2023.02.17
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000070	R161923950 RAIL SEAL HOLDER	2 PC 25 SET	251.50 EUR	100 PC	5.03
	Customer article no.:	R161923950			
	Order no.:	1014520715 / 000070 of 2023.02.17			
	Service provision date:	MAR / 2023			
	Order no./item:	4502919972 / 70			
	Order date:	2023.02.17			
	Track:	334028239702541012			
	Country of origin:	SK	Not entitled to preference		
	Stat. goods No.:	76109090			
Total amount (EUR)					5.03

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 Habel; 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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

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: 9024231483 / 2023.03.02

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.

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

Doc. no./date:	9024231484 / 2023.03.02
Customer no.:	6105323
PO Number:	4502922337
Order date:	2023.02.21
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027707030 / 2023.02.27
Order conf. /date:	1014525508 / 2023.02.21
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.lt@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein,
inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000070	R341700802 TAP. LUBRIC.NIPPLE M6X8	180 PC	14.09 EUR	100 PC	25.36
	Customer article no.: R341700802				
	Order no.: 1014525508 / 000070 of 2023.02.21				
	Service provision date: MAR / 2023				
	Order no./item: 4502922337 / 70				
	Order date: 2023.02.21				
	Track: 334028239702539194				
	Ship-to Material Number 0725-453-00-13				
	Country of origin: DE				
	Stat. goods No.: 84879059				

Total amount (EUR)

25.36

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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05
IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF3305
Deutsche Bank Würzburg, Konto-Nr. 80035900, BLZ 790 700 16
IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDE33HAN
SteuerNr. 99012/08009

Invoice

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

Doc. no./date: 9024231484 / 2023.03.02

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.

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

Doc. no./date:	9024231486 / 2023.03.02
Customer no.:	6105323
PO Number:	4502924485
Order date:	2023.02.24
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by	arrangement only
Del. note n./date:	8027704590 / 2023.02.27
Order conf. /date:	1014533265 / 2023.02.24
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.it@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000030	R150245063 FEM-E-B 40X12RX6-4 Flange single nut (DIN)	10 PC	142.62 EUR	1 PC	1,426.20
	Customer article no.:	R150245063			
	Order no.:	1014533265 / 000030 of 2023.02.24			
	Service provision date:	MAR / 2023			
	Order no./item:	4502924485 / 30			
	Order date:	2023.02.24			
	Track:	334028239702523704			
	Country of origin:	DE			
	Stat. goods No.:	84839089			

Total amount (EUR) **1,426.20**

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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

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: 9024231486 / 2023.03.02

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.

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

Doc. no./date:	9024231487 / 2023.03.02
Customer no.:	6105323
PO Number:	4502925603
Order date:	2023.02.27
Order from:	Hyunjin Kim
Shipp. point:	Bosch Rexroth AG Röntgenstrasse 5 97424 Schweinfurt
Return delivery by arrangement only	
Del. note n./date:	8027707033 / 2023.02.27
Order conf. /date:	1014535657 / 2023.02.27
Supplier no.:	634417
our VAT ID.:	DE813084274
Sales:	Auftragslogistik Schweinfurt
Tel.:	09721/937-0
Fax:	09721/937-275
E-Mail Sales:	orders.it@boschrexroth.de

Payment conditions: Up to 2023.06.15 without deduction
Terms of delivery: FCA (according to INCOTERMS 2020) concerning transfer of risks Röhlein, inclusive of packaging costs

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
000010	R151234013 FEM-E-S 32X10RX3,969-5 Flange single nut Category A	4 PC	81.63 EUR	1 PC	326.52
	Customer article no.:	R151234013			
	Order no.:	1014535657 / 000010 of 2023.02.27			
	Service provision date:	MAR / 2023			
	Order no./item:	4502925603 / 10			
	Order date:	2023.02.27			
	Track:	334028239702541067			
	Country of origin:	DE			
	Stat. goods No.:	84839089			
000020	R044251200 MINI R.BLOCK NR11 MWA-015-SNS-C1-P-3	5 PC	18.87 EUR	1 PC	94.35

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President)
Thomas Donato; Holger von Habel; 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, Ernst-Sachs-Str. 100, 97424 Schweinfurt

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 DEUTDE33HAN
SteuerNr. 99012/08009

Invoice

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

Doc. no./date: 9024231487 / 2023.03.02

Item	Material/Description	Quant.	Price	Unit Price	Value in EUR
------	----------------------	--------	-------	------------	--------------

Resist NRII
Size 15
C1 = preload 2% C
Accuracy class P
prelubricated with grease
Standard Runner Blocks
N-seals

Customer article no.: R044251200
Order no.: 1014535657 / 000020 of 2023.02.27
Service provision date: MAR / 2023
Order no./item: 4502925603 / 20
Order date: 2023.02.27
Track: 334028239702541067
Country of origin: RO
Stat. goods No.: 84821090

Total amount (EUR)

420.87

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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This document is valid in law without a signature.

Bosch Rexroth AG, D-97813 Lohr
Bosch Rexroth Korea Ltd.
29 Mieumsandan 1-ro
GANGSEO-GU BUSAN 46730
SÜDKOREA

Packing list

Gross weight: 155,632 KG
Net weight: 136,953 KG
Quantity of boxes: 12 PC

Recipient of goods: 6105323
Customer no.: 6105323

No. of invoices:

9024231475	9024231476	9024231477	9024231478	9024231479	9024231480
9024231481	9024231482	9024231483	9024231484	9024231486	9024231487

No. of delivery notes:

8027686166	8027692367	8027698038	8027701779	8027704590	8027707024
8027707027	8027707029	8027707030	8027707033	8027707049	8027707050

Handling Unit	Packaging		Length	Width	Height	
Shipping type / Tracking no.					Net	Gross

Item	No. of material/Length or Folds Material	Quantity/Unit	Order no. Order item	No. of delivery single weight	No. of invoices
<hr/>					
340508851107983239 CORRUGAT. CARD BOX 390X290X150 390,0290,0 150,0 MM					
Collec by air freigh / 00334028239702513132				7,4 KG	8,2 KG
000001	R044520431 /118,00 mm	100,000 PC	1014166394	8027698038	9024231475
	MINI GUI.RAIL NR11 MSA-012-SNS-N-MA-00		30	0,074 KG	
	Customer material no.: R044520431				
	Purch.order no.: 4502795409 /000030				
	Purch.order no_P:				
	Comm./imp. code no. 84829900				
340508851108107078 CORRUGAT. CARD BOX 745X267X218 760,0282,0 250,0 MM					
Collec by air freigh / 00334028239702523704				12,7 KG	15,8 KG
000001	R150245063	10,000 PC	1014533265	8027704590	9024231486
	BALL NUT		30	1,270 KG	
	FEM-E-B 40X12RX6-4			KG	
	Flange single nut (DIN)				
	Customer material no.: R150245063				
	Purch.order no.: 4502924485 /000030				
	Purch.order no_P:				
	Comm./imp. code no. 84839089				

Recipient of goods: 6105323
Customer no.: 6105323

Page: 2 / 6

Handling Unit	Packaging		Length	Width	Height	
Shipping type / Tracking no.					Net	Gross
Item	No. of material/Length or Folds Material	Quantity/Unit	Order no. Order item	No. of delivery single weight	No. of Invoices	
340508851108275579 CORRUGAT. CARD BOX 265X172X95 275,0182,0 117,0 MM						
Collec by air freigh / 00334028239702539194					0,5 KG	0,7 KG
000001	R341700802	180,000 PC	1014525508	8027707030	9024231484	
	TAP. LUBRIC.NIPPLE M6X8		70	2,900 G		
	Customer material no.: R341700802					
	Purch.order no.: 4502922337 /000070					
	Purch.order no_P:					
	Comm./imp. code no. 84879059					
340508851108283024 CORRUGAT. CARD BOX 265X172X95 275,0182,0 117,0 MM						
Collec by air freigh / 00334028239702540060					0,9 KG	1,1 KG
000001	R341701602	300,000 PC	1014515543	8027707027	9024231481	
	TAP. LUBRIC.NIPPLE AM6-A2		10	2,920 G		
	Customer material no.: R341701602					
	Purch.order no.: 4502918487 /000010					
	Purch.order no_P:					
	Comm./imp. code no. 84879059					

Recipient of goods: 6105323
Customer no.: 6105323

Page: 3 / 6

Handling Unit	Packaging	Length	Width	Height	
Shipping type / Tracking no.				Net	Gross
Item	No. of material/Length or Folds Material	Quantity/Unit	Order no. Order item	No. of delivery single weight	No. of invoices
340508851108286391	SET OF PALLET	800X420X570	800,0 420,0	570,0 MM	
Collec by air freight / 00334028239702540909				29,1 KG	35,0 KG
000001	R037450000	10,000 PC	1014439138	8027707024	9024231479
	RETURN CKK 20-145		70	80,900 G	
	Customer material no.: R037450000				
	Purch.order no.: 4502892895 /000070				
	Purch.order no_P:				
	Comm./imp. code no. 84879090				
000002	R037350018	3,000 PC	1014439138	8027707024	9024231479
	LINEAR CARRIAGE CKK-145 L LSS		80	1,320 KG	
	Customer material no.: R037350018				
	Purch.order no.: 4502892895 /000080				
	Purch.order no_P:				
	Comm./imp. code no. 84832000				
000003	R037340018	2,000 PC	1014439138	8027707024	9024231479
	LINEAR CARRIAGE CKK-110 L LSS		90	0,619 KG	
	Customer material no.: R037340018				
	Purch.order no.: 4502892895 /000090				
	Purch.order no_P:				
	Comm./imp. code no. 84832000				
000004	R037250006	10,000 PC	1014439138	8027707024	9024231479
	END BLOCK FLOAT.B. CKK 20-145	BG	110	0,689 KG	
	Customer material no.: R037250006				
	Purch.order no.: 4502892895 /000110				
	Purch.order no_P:				
	Comm./imp. code no. 84832000				
000005	R037250005	9,000 PC	1014439138	8027707024	9024231479
	END BLOCK FIXED B. CKK 20-145	BG	120	0,841 KG	
	Customer material no.: R037250005				
	Purch.order no.: 4502892895 /000120				
	Purch.order no_P:				
	Comm./imp. code no. 84832000				
000006	R037240006	5,000 PC	1014439138	8027707024	9024231479
	END BLOCK FLOAT.B. CKK 15-110	BG	130	0,330 KG	
	Customer material no.: R037240006				
	Purch.order no.: 4502892895 /000130				
	Purch.order no_P:				
	Comm./imp. code no. 84832000				
000007	R037240005	5,000 PC	1014439138	8027707024	9024231479
	END BLOCK FIXED B. CKK 15-110	BG	140	0,413 KG	
	Customer material no.: R037240005				

Firmensitz/Headquarters: Stuttgart; Registrierung/Registration: Amtsgericht Stuttgart HRB 23192 Commerzbank AG,
Konto-Nr. 508271700, BLZ 505 800 05
Vorstand/Executive Board: Dr. Steffen Haack (Vorsitzender/President), IBAN DE92 5058 0005 0508 2717 00, BIC
DRESDEFF505
Thomas Donato; Holger von Hebel; Reinhard Schäfer
Vorsitzender des Aufsichtsrats/Chairman of the Supervisory Board: Filiz Albrecht

Recipient of goods: 6105323
Customer no.: 6105323

Page: 4 / 6

Handling Unit	Packaging	Length	Width	Height	
Shipping type / Tracking no.				Net	Gross
Item	No. of material/Length or Folds Material	Quantity/Unit	Order no. Order item	No. of delivery single weight	No. of invoices
	Purch.order no.: 4502892895 /000140 Purch.order no_P: Comm./imp. code no. 84832000				
000008	R037150009 END BLOCK CKR-145, l=1, CLAMP	1,000 PC	1014439138 150	8027707024 1,698 KG	9024231479
	Customer material no.: R037150009 Purch.order no.: 4502892895 /000150 Purch.order no_P: Comm./imp. code no. 76169990				
000009	R037150000 END BLOCK l=1	2,000 PC BG	1014439138 160	8027707024 1,611 KG	9024231479
	Customer material no.: R037150000 Purch.order no.: 4502892895 /000160 Purch.order no_P: Comm./imp. code no. 84879090				
340508851108287947 CORRUGAT. CARD BOX 265X172X95 275,0182,0 117,0 MM					
Collec by air freigh / 00334028239702540961 1,3 KG 1,5 KG					
000001	R341700505 CUP T. LUBE NIPPLE D3	100,000 PC	1014431564 30	8027707050 0,400 G	9024231477
	Customer material no.: R341700505 Purch.order no.: 4502889006 /000030 Purch.order no_P: Comm./imp. code no. 84879059				
000002	R037340018 LINEAR CARRIAGE CKK-110 L LSS	2,000 PC	1014431564 40	8027707050 0,619 KG	9024231477
	Customer material no.: R037340018 Purch.order no.: 4502889006 /000040 Purch.order no_P: Comm./imp. code no. 84832000				
340508851108287985 CORRUGAT. CARD BOX 265X172X95 275,0182,0 117,0 MM					
Collec by air freigh / 00334028239702541012 0,0 KG 0,3 KG					
000001	R161923950 RAIL SEAL HOLDER 25 SET	2,000 PC	1014520715 70	8027707029 15,720 G	9024231483
	Customer material no.: R161923950 Purch.order no.: 4502919972 /000070 Purch.order no_P: Comm./imp. code no. 76109090				

Recipient of goods: 6105323
Customer no.: 6105323

Page: 5 / 6

Handling Unit	Packaging		Length	Width	Height	
Shipping type / Tracking no.					Net	Gross
Item	No. of material/Length or Folds Material	Quantity/Unit	Order no. Order item	No. of delivery single weight	No. of invoices	
340508851108289620 CORRUGAT. CARD BOX 390X290X150 390,0290,0 150,0 MM						
Collec by air freigh / 00334028239702541050					4,2 KG	5,0 KG
000001	R151234013	5,000 PC	1014365724	8027707049	9024231476	
	BALL NUT		30	0,835 KG		
	FEM-E-S 32X10RX3,969-5			KG		
	Flange single nut					
	Category A					
	Customer material no.: R151234013					
	Purch.order no.: 4502864839 /000030					
	Purch.order no_P:					
	Comm./imp. code no. 84839089					
340508851108289651 CORRUGAT. CARD BOX 265X172X95 275,0182,0 117,0 MM						
Collec by air freigh / 00334028239702541067					3,7 KG	3,9 KG
000001	R151234013	4,000 PC	1014535657	8027707033	9024231487	
	BALL NUT		10	0,835 KG		
	FEM-E-S 32X10RX3,969-5			KG		
	Flange single nut					
	Category A					
	Customer material no.: R151234013					
	Purch.order no.: 4502925603 /000010					
	Purch.order no_P:					
	Comm./imp. code no. 84839089					
000002	R044251200	5,000 PC	1014535657	8027707033	9024231487	
	MINI R.BLOCK NR11 MWA-015-SNS-C1-P-3		20	72,300 G		
	Resist NR11					
	Size 15					
	C1 = preload 2% C					
	Accuracy class P					
	prelubricated with grease					
	Standard Runner Blocks					
	N-seals					
	Customer material no.: R044251200					
	Purch.order no.: 4502925603 /000020					
	Purch.order no_P:					
	Comm./imp. code no. 84821090					

Recipient of goods: 6105323
Customer no.: 6105323

Page: 6 / 6

Handling Unit	Packaging		Length	Width	Height	
Shipping type / Tracking no.					Net	Gross
Item	No. of material/Length or Folds Material	Quantity/Unit	Order no. Order item	No. of delivery single weight	No. of invoices	
359466131107829766CORRUGAT. CARD BOX 182X137X117 182,0137,0 117,0 MM						
Collec by air freigh / 00334028239702499450					0,1 KG	0,3 KG
000001	R067121640	4,000 PC	1014520715	8027686166	9024231482	
	SUPER LINEAR BUSH. KBA-O-16-DD		20	30,600 G		
	Type A, open, with self-alignment feature					
	size 16					
	2 seals					
	Customer material no.: R067121640					
	Purch.order no.: 4502919972 /000020					
	Purch.order no_P:					
	Comm./imp. code no. 84821010					
359466131107900663SET OF PALLET 800X420X360 800,0 420,0 360,0 MM						
Collec by air freigh / 00334028239702505328					59,0 KG	64,0 KG
000001	R165361410	4,000 PC	1014435044	8027692367	9024231478	
	B.RUNNER BLOCK CS KWC-065-FLS-C1-N-2		10	14,750 KG		
	Customer material no.: R165361410					
	Purch.order no.: 4502891933 /000010					
	Purch.order no_P:					
	Comm./imp. code no. 84821090					
359466131108031540CORRUGAT. CARD BOX 365X275X234 365,0275,0 234,0 MM						
Collec by air freigh / 00334028239702516232					18,0 KG	19,9 KG
000001	R200132390	12,000 PC	1014468422	8027701779	9024231480	
	B.RUNNER BLOCK HS KWD-035-FNS-C2-H-1		10	1,500 KG		
	Customer material no.: R200132390					
	Purch.order no.: 4502903204 /000010					
	Purch.order no_P:					
	Comm./imp. code no. 84821090					