BOSCH REXROTH AG HOP 2 / LOG31 BEXBACHER STR. 72 66424 HOMBURG GERMANY



Sea Waybill (Non-Negotiable)

for Multimodal Transport And Port to Port Transport

Consignee

BOSCH REXROTH KOREA LTD. 29, MIEUMSANDAN 1-RO, GANGSEO-GU, 46730 BUSAN KOREA

Notify Party 2 (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14)

Notify Party (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14).

BOSCH REXROTH KOREA LTD. 29, MIEUMSANDAN 1-RO, GANGSEO-GU, 46730 BUSAN KOREA

Delivery Agent

KUEHNE + NAGEL LTD 9&12F 41 MAPO-DAERO 4DA-GIL MAPO-GU SEOUL 121-734 **KOREA**

DO

Port of Loading **BREMERHAVEN** Sea Waybill-No.

HOMBURG

Voyage No.

Port of Transshipment

0010-9340-302.271

MURCIA MAERSK Port of Discharge

307E

14

Place of Delivery (Multimodal Transport only) Movement

BUSAN

BUSAN **CFS**

CFS/CY

DESTINATION

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE (See Clause 7.3)

Marks and Numbers

Number of Packages

Description of Goods

Declared Cargo Value

Gross Weight kgs Measurement

HAZARDOUS GOODS

TOTAL

DETAILS AS PER ATTACHMENT

AS PER ATTACHED FREIGHT COLLECT

915,22

2,436

LOADED IN CONT. : MEDU7743232

OCEANFREIGHT AND CHARGES

ates, Weight and/or Measurement subject to correction

Prepaid

Collect

*** NO VALUE DECLARED ***

If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.

Received by the Carrier from the Shipper, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-21 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Shipper's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 13) and the carrying vessel (see clause 12). In accepting this sea waybill, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the consignee or his authorised representatives. This sea waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the port of discharge or place of delivery, as appropriate, without the need to produce or surrender a copy of this sea waybill.

IN WITNESS WHEREOF the Carrier by its agents has signed this sea waybill.

Total amount due

Place and date of issue:

BREMEN

19/02/2023

For and on behalf of the Carrier



KUEHNE + NAGEL (AG & CO.) KG

As Agents for the Carrier



TERMS AND CONDITIONS

Division of Transpac Container System Ltd. Manhattan Place • 23 Wang Tai Road

1 DEFINITIONS

Carriage¹ means the whole or any part of the operations and services of whatsoever nature undertaken by or performed by or on behalf of the Carrier in relation to the Goods cowered by this sea waybill including but not limited to the loading, transport, unloading, storage, warehousing and handling of the Goods and related documentary, customs and IT processes.

Carrier means Transpac Container System Limited of Hong Knog, trading as Blue Anchor Line.

Carrier's Agents' include but are not limited to the Kuehne + Nagel company which arranged the Carriage and/or issued this sea waybill and the Kuehne + Nagel company in the country where the Goods are discharged and/or delivered.

Consolidation' includes stuffing, packing, loading or securing of Goods or or within Containers and Consolidates shall be construed accordingly.

Container' includes any container (including but not limited to open top containers), trailer, transportable tank, platform, lift van, flat, pallet or any similar article of transport used to Consolidates goods and any ancillary equipment.

Freight' includes freight, demurrage, detention costs and all expenses and monetary obligations, including but not limited to dudies, taxes and dues, incurred by the Carrier and payable by the Merchant.

Nagel company in the country where the Goods are discharged and/or delivered.

Considiation includes suffing continued suffing, society of securing of Goods on or within Containers and Consolidate shall be construed accordingly.

Container includes any container (including but not limited to gene top containers), trailer, transportable tank, platform, lift van, flat, palled or any similar article of transport used to Consolidate goods and any annualizary equipment.

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2 CONTRACTING PARTIES
2.1 By accepting this sea waybill, the Merchant confirms and agrees that the Carrier's Agents act as the Carrier's agents only and that the Merchant has no claim against the Carrier's Agents for any claims arising out of the Carriage.
3.CARRIER'S TARIFF
3.1 The provisions of the Carrier's applicable tariff, if any, are incorporated herein, Particular attention is drawn to the provisions therein, if any, relating to free storage time and to Container and vehicle demurrage. Copies of such provisions are obtainable from the Carrier or his agents upon request or, where applicable, from a government body with whom the tariff has been filed. In the case of inconsistency between this see waybill and the applicable tariff, this see waybill

shall prevail.
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5.1 The Carrier shall be entitled to sub-contract on any terms whatsoever the whole or any part of the Carriage and the Merchant agrees (to the extent that the Merchant is entitled to bring claims against Sub-Contractors) that any Sub-Contractor can, at its option, apply its own terms of contract with the Carrier to defend claims brought by the Merchant.

5.2 The Merchant undertakes.

S.2. The Merchant undertakes:

(d) that no claim or allegation shall be made against any Sub-Contractor whatsoever, whether directly or indirectly, which imposes or attempts to impose upon any Sub-Contractor any isability whatsoever in connection with the Goods or the Carriage of the Goods, whether on or airsing in contract, ballment, fort, negligence, breach of express or implied warranty or otherwise; and

(b) if any claim or allegation should nevertheless be made against all contract, ballment fort, negligence, breach or contract what should be contracted to the other provisions in this Claim (see 5, every Sub-Contractor, to Internify the Carrier against all consequences thered.

S.4 Whool projects to the other provisions in this Claim (see 5, every Sub-Contractor, to Internify the Carrier passinst all consequences thered.

S.4 Whool projects to the other provisions in the Claim (see 5, every Sub-Contractor, that have the benefit of all provisions hereits hendling the Carrier including Sub-Contractor and the Carrier including the Carrier

Contractor shall to his extent be or be deemed to be parties to this contract.

6.4 RNER'S LABBILTY

6.1 Where the Carriage is Port to Port Transport:
(6) the period of responsibility of the Carrier for any loss or damage to the Goods shall commence only at the moment the Goods are loaded on board the Vessel and shall end when the Goods have been discharged from the Vessel.
(b) the liability of the Carrier for less of or damage to the Goods shall be determined in accordance with any national law making the Hague Rules or Hague-Vably Rules computionly applicable to bills of hading and if no such national law is compulsorily applicable, then in accordance with the Hague-Vably Rules (Corpulsorily applicable) and the same possible to be a such as the contract of the Carrier for less and the same possible to be such as the contract of the Carrier for less and the same possible to be such as the contract of the Carrier for less or damage to the Goods while in its actual or constructive possession before loading or after discharge, howsoever caused. Notwithstanding the foregoing, in case and to the extent that any applicable compulsory law provides to the contract, the Carrier has hall have the benefit of every right, defence, limitation and liberty in the Hague Rules, Hague-Visby Rules, or any other rules as applied by clause 6.2 during such additional computory period of responsibility, notwithstanding that the loss or damage did not occur at sea.

(6) if the Goods are discharged at a port other than the Port of Discharge or at a Place of Delivery instead of the Port of Discharge, and the Carrier is his contract. It is considered in the Carrier is his law to the Marchant had been entered on the front side of this sea weylill as the Port of Discharge or Place of Delivery.

(a) The Liability of the Carrier shall be determined by the provisions contained in any international convention or national law does not apply computerorly to the stage of the movement where the loss or damage occurred. (b) there are international

6.3 Where the Carriage is nutlimoted in ransport out the wetchant cannot prove at what stage the loss of damage occurred or it this sub-cause appress pursuant to sub-clause 3.0 bit in the callege of the first of the callege of the first of the sub-cause appress pursuant to sub-clause 3.0 bit in the callege of the Merchant or any Person acting on behalf of the Merchant other than the Carrier or its servant, agent or Sub-Contractor; (ii) the usongful act or neglect of the Merchant of a Person entitle to give them;
(iii) the lack of, or defective condition of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed;

not properly packed:

((iv) handling, loading, stowage or unloading of the Goods by the Merchant, or any person acting on behalf of the Merchant;

((iv) insert live or the Goods;

((iv) insert live or inadequacy or marks or numbers on the Goods, coverings, or unit loads;

((iv) instribute or lockouts or stoppage or restraint of labour from whatever cause whether partial or general;

((ivi) an act, neglect or default in the navigation or management of the Vessel occurring during carriage by water;

((iv)) in act, neglect or default in the navigation or management of the Vessel occurring during carriage by water;

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(c) In all other cases compensation shall not exceed the limitation of liability of 2 SURs per kilo of gross weight of the Goost isst, damaged or in respect of which the claim arises.

(d) Where the Hague Rules, Hague-Visby Rules or any other rules apply computed only to the Carriage, the time limit for bringing claims will be as prescribed by the applicable to lide.

(b) In all other cases, the Carrier shall be discharged of all liability whatsoever unless suit is brought within nine months after the delivery of the Goods or the date when the Goods should have been delivered.

6.6 Liability applicable to both kind of transport mode (a) The Carrier's shall not, in any case, be liable for an amount greater than the actual loss to the Person entitled to make the claim.

(b) Ad Vaiorem: declared value of Package or shipping unit. The Carrier's liability may be increased to a higher value by a least of the claim of the value of the Goods for shipping unit. The Carrier's liability in my be increased to a higher value by a least of the fort of this sea waybill in the space shall newardness be deemed to be the declared value and the Carrier's liability, if any, shall not exceed the declared value and any partial loss or damage shall be adjusted for rot ato not the basis of such declared value.

(c) Delay, Consequential Loss Save as otherwise provided herein, the Carrier does not undertake that the Goods shall arrie at any place at any particular me and shall in no circumstances be liable for drier, indirect or consequential loss or damage caused by delay or any other cause at any particular transport.

(d) Notice of Loss or Damage The Carrier shall be deemed prima facie to have delivered the Goods as described in this sea waybill untess notice of loss of, or damage to, the Goods, indicating the general nature of such loss of damage, to, the Goods, indicating the general nature of such loss of damage, to, the Goods in this sea waybill untersentive of loss of, or damage to, the Goods, indicating the general nature of su

time and shall not occurrentationes be liable for direct, indirect of consequential closs of damage caused by delay of any other cause whatsoever and nosesever caused. Without prejudice to the foregoing, if the Carrier is found fable for closely, liability shall be limited to the Freight applicable to the veterant stage of the account of the control of the control

Merchant, or by the defect or unsuitability of the Containers when supplied by the Merchant, and shall indemnify the Carrier against any additional expenses or caused.

7.6 Any Centre released into the care of the Merchant for packing, unspeaking or any other purpose whitsewer shall but all the sale is of this Merchant until 7.6 Any Centre of the time and place prescribed by the Carrier. It he Merchant falls to deliver the Container est such prescribed time and steep, the Merchant hall pay the Carrier the applicable deemurage or detending on the Carrier, the Merchant falls to deliver the Container est such prescribed time and steep, the Merchant hall pay the Carrier the applicable deemurage or detending on the Carrier, his servants or agents. The Merchant shall be liable for erruring the property Container, with interiors brushed and clean, to the point or place designated by the Carrier, his servants or agents. The Merchant shall be liable for any charges, to so and/or damage to, and any liabilities according to the Container whilst in its outsoly and/or control.

7.7 The Merchant shall be liable for he loss, damage, contamination, soiling, detention or demurrage before, during and after the Carriage of property (including, 7.7 The Merchant shall be liable for he loss, damage, contamination in the Merchant) caused by the Merchant or any Person acting on his behalf or for which the Merchant is otherwise responsible.

7.8 The Merchant shall informatly the Carrier against any loss, damage, claim, isability or expense whatsoever arising from any breach of the provisions of this clause 7 or from any cause in connection with the Goods for which the Carrier is not responsible.

B DANGEROUS GÓODS

8.1 No Goods which are or may become dangerous (whether or not so listed in codes), inflammable, damaging, injurious (including radioactive materials), noxious or which are or may become liable to damage any property or Person whatsoever shall be tendered to the Carrier for Carriage without.

(a) the Carrier's express consent in writing; and

(b) the Container and/or other covering in which the Goods are to be transported and/or the Goods themselves being distinctly marked on the outside so as to indicate the nature and character of any such Goods and so as to comply with all applicable laws, regulations and/or requirements.

8.2 If the Merchant fails to provide such information and the Carrier is unaware of the dangerous nature of the Goods and the necessary precautions to be taken and if, at any time, they are deemed to be a hazard to life or property, they may at any place be unloaded, destroyed or rendered harmless, as

Kowloon Bay • Kowloon • Hong Kong • China circumstances may require, without compensation, and the Merchant shall be liable for all loss, damage, delay or expenses arising from the Carriage. The burden of proof that the Carrier knew the exact nature of the danger constituted by the carriage of the Goods shall rest upon the Merchant. 8.3 The Merchant shall comply with rules which are mandatory according to the national law or by reason of international convention, relating to the carriage cargo, they may be in like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average, if any.

8.1 The Merchant shall indemnify the Carrier against any loss, damage, claim, liability or expense whatsoever arising from any breach of the provisions of this clause 8 or from any cause in connection with the Goods for which the Carrier is not responsible.

clause 8 or from any cause in connection with the Goods for which the Carrier is not responsible.

9 cONTAINERS
9.1 Goods may be Consolidated by the Carrier in or on Containers and Goods may be Consolidated with Goods owned by other Persons.
9.2 The terms of this sea waybill shall govern the responsibility of the Carrier in connection with or arising out of the supply of a Container to the Merchant, whether supplied before or after the Goods are received by the Carrier or delivered to the Merchant, and the Carrier of the Merchant, the Carrier shall not be liable for loss of or damage to the Goods.
9.1 all container has been Consolidated by or on behalf of the Merchant, the Carrier shall not be liable for loss of or damage to the Goods.
9.2 If a container thas been Consolidated by or on behalf of the Merchant, the Carrier shall not be liable for loss of or damage to the Goods.
9.3 If a container has been Consolidated by or on behalf of the Merchant and the Carrier, this paragraph (c) shall only apply if the unsultability or defective condition would have been apparent upon reasonable inspection by the Merchant at or prior to the time when the Container was sutified.
9.4 Where the Carrier is instructed to provide a Container of a written request to the contrary accepted by the Container.
9.4 Where the Carrier is instructed to provide a Container, in the absence of a written request to the contrary accepted by the Container.
9.5 Goods stowed in closed containers other than flates or pallets, whether by the Carrier or the Merchant, may be carried on deck, on an open lorry, on an open trailer, or an open trailer, or an open trailer, or an open trailer, or an open ratively or the carrier and the containers of the thin flates or pallets, whether by the Carrier or the Merchant, may be carried on deck, on an open lorry, on an open trailer, or an open trailer, or an open trailer, or an open trailer, or an open trailer or an open trailer, or an open trailer or an open trailer, or an open trailer or an open trailer, or an

open trailer, or an open railway wagon without notice to the Merchant. Such Goods, whether or not so carried, shall participate in General Average and snail be deemed to be within the definition of Goods for the purposes of the Haque Rules and Haque Veldy Rules.

9.6 The provisions of clause 6 also apply with respect to trailers, transportable tanks, flats and pallets which have not been filled, packed or stowed by the Carrier.

9.7 The Merchant shall Indemnify the Carrier against any loss, damage, claim, liability or expense whatsoever arising from any breach of the provisions of this clause 9 or from any cause in connection with the Goods for which the Carrier is not responsible.

10 TEMPERATURE CONTROLLED CARGO

O TEMPERATURE CONTROLLED CARGO

10.1 The Merchant shall indemnify the Carrier gainst any loss of or damage to the Morchant shall indemnify the Carrier gainst any loss the Carrier shall be contained by the Carrier shall not be been properly as the Merchant shall indemnify the Carrier gainst any loss the Container shall be marked to a fine product of the Merchant or a Person acting on his behall) of their nature and particular temperature rengle to be maintained and in the case of a temperature controlled Container Consolidated by or on behalf of the horant further undertakes that the Cortainer has been properly recoded, that the Goods have been properly Consolidated in the Container and that its thermostatic controls have been properly set by the Merchant or a Person acting on his time the Merchant further undertakes that the Cortainer has been properly recoded, that the Goods have been properly Consolidated in the Container and that its thermostatic controls have been properly and the Merchant shall indemnify the Carrier for any resulting loss the Carrier suffers.

10.3 The Carrier shall not be liable for any loss of or damage to the Coods arising from defects, derangement, breakdown, stoppage of the temperature controlling machinery, plant, insulation or any appearatus of the Container, provided that the Carrier shall before or at the beginning of the Carriar gexercise due diligence to maintain the refrigerated Container in an efficient state.

10.4 The Merchant shall indemnify the Carrier against any loss, damage, claim, liability or expense whatsoever arising from any breach of the provisions of this clause 10 or from any cause in connection with the Coods for which the Carrier so the responsible.

11 INSPECTION OF GOODS
11.1 The Carrier or any Person authorised by the Carrier shall be entitled, but under no obligation, to open and/or scan any Container or package at any time and to inspect the contents.
11.2 If it appears at any time hat the Goods, or any part of them, cannot safely or properly be carried, or carried further, either at all or without incurring any additional osperies or taking measures in relation to the Container or Goods, the Carrier may without notice to the Merchant (but as his agent only) take any discount of the Carriage and/or to store the Goods ashore or affoat, under cover or in the open, at any place, whichever the Carrier in his absolute discretion considers most appropriate, which sade, disposal, abandoment or storage shall be deemed to constitute due delivery under this sea waybill. The Merchant shall Indemnity the Carrier against any reasonable additional expense so incurred.
11.3 The Carrier in exercising the liberties contained in this clause shall not be under any obligation to take any particular measures and shall not be liable for any loss, delay or damage howseever arising from any action or lack of action under this clause.
12.1 The Carrier may at any time and without notice to the Merchant:
12.1 The Carrier may at any time and without notice to the Merchant:
12.1 The Carrier may at any time and without notice to the Merchant:
12.1 The Garrier the Goods on any vessel whether named on the front hereof or not:
(c) transfer the Goods from one conveyance to another including transshipping or carrying the same on a Vessel other than the Vessel named on the front hereof or how the means of transport whatsoever and even though transshipping or carrying the same on a vessel other than the Vessel named on the front hereof or how the means of transport whatsoever and even though transshipping or carrying the same in any manner whether and the provided for herein;
(a) at any place unpack and remove Goods which have been stuffed in or on a Container and forward the same in any

for herein:

(d) at any place unpack and remove Goods which have been stuffed in or on a Container and forward the same in any manner whatsoever;

(e) proceed at any speed and by any route in his discretion (whether or not the nearest or most direct or customary or advertised route) and proceed to or stay at any place whatsoever once or more often and in any order;

(g) comply with any orders or recommendations given by any government or authority or any Person or body cating or purporting at so or behalf of such government or authority or having under the terms of the insurance on the conveyance employed by the C artier the right to give orders or directions;

(h) permit the Vessel to proceed with or without plots, to tow or be towed or to be dy-docked with or without cargo oroband;

(i) permit the Vessel to praces to carry livestock, Goods of all kinds, dangerous or or otherwise, contributablent, explosives, munitions or variative stores and sail armed or

unammed.

12.2 The liberties set out in sub-clause 12.1 above may be invoked by the Carrier for any purposes whatsoever whether or not connected with the Carriage of the Goods, including but not limited to loading or unloading the goods, bunkering, undergoing repairs, adjusting instruments, towing or being towed, salling with or without plots, drybocking, picking up or landing any Persons, including but not limited to Persons involved with the operation or maintenance of the Vessel and assisting Vessels in all situations. Anything done in accordance with sub-clause 12.1 above or any delay arising therefrom shall be deemed to be within the contractual Carriage and shall not be a deviation of whatsoever nature or degree nature or degree.

13 DECK CARGO

13.1 Unless it is specifically stipulated that the Goods will be carried under deck on the front of this sea waybill, the Goods (whether containerised or not) may be stowed on or under deck without notice to the Merchant and any deck stowage shall not be a deviation of whatsoever nature or degree.

13.2 If carried on deck, the Carrier shall not be required to note, make ror stamp on the sea waybill any statement of such on deck carriage. Such Goods whether carried on deck or under deck shall participate in General Average and, subject to Clause 13.3, such Goods shall be deemed to be within the definition of Coods for the purposes of the Hague Rules or any legislation making such rules, the Hague-Visby Rules computed with participate to this sea waybill.

The control of the Carrier for loss or diamage of whatsoever nature arising during Carriage by sea or inland velveney whether caused by unserverthiness or necionace or any other cause whistower.

regilgence or any other cause whatsoever.

ACCLLECTION AND DELIVERY OF THE GOODS
14.1 When collection or delivery takes place at the Merchant's premises, the place of collection or delivery shall be the usual place of loading or union.

14.1 When collection or delivery takes place at the Merchant's premises, the place of collection or delivery shall be the usual place of loading or unloading the Coods into or from the whiche and.

(a) the Carrier shall not be under any obligation to provide any plant, power or labour which may be required for the loading or unloading at such premises. This shall be the responsibility of the Merchant at his own risk and expense.

(b) any assistance given by the Carrier additional to the foregoing is given entirely at the Merchant's risk as to damage to or loss of Goods or injury to Persons. 14.2 If at any time the Carriage is of is likely to be affected by any hindrance, risk, delay, difficulty or disadvantage of any kind including the condition of the Goods), whensever and howsoever arising (whether or not the Carriage has commenced) the Carrier may:

(a) without notice to the Merchant abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, notwithstanding that any charges, dues or other expenses may be or become payable. If crafts are used, other than at the request of the Merchant, in circumstance where the Goods or that part thereof so discharged could have been discharged charge without additional delay, the Goods (or part thereof, as the case may be) shall nevertheless not be deemed to be discharged for the purposes of this clause until they are discharged forthe may be respected to the proposability of the Carrier in respect of such Goods shall cease;
(b) without prejudice to the Carrier's right to subsequently abandon the Carriage under Clause 14.2 (a) above, continue the Carriage.
(c) I any event the Carrier has be entitled to full Freight on Goods received for Carriage and the Merchant shall pay any additional costs resulting from the

(c) in any event the Carrier shall be entitled to full Freight on Goods received for Carriage and the Neutral Strategy any accordance with the orders or solve mentioned circumstances.

14.3 The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority. This shall recommend to the carrier in the shall not involve the Carrier in any liability nor relieve the Merchant of any obligation thereunder.

14.4 Any mention herein of parties to be notified of the arrival of the Goods is solely for information of the Carrier, and failure to give such notification shall not involve the Carrier in any liability nor relieve the Merchant of any obligation thereunder.

14.5 If delivery of the Goods or any part thereof is not taken by the Merchant to any other rights that he may have against the Merchant without notice to remove from a Container the Goods or that part thereof is not taken by the Merchant to any other rights that he may have against the Merchant without notice to remove from a Container the Goods or that part thereof allows, the Carrier shall be offered to the Carrier shall be all forthwith upon demand be paid by the Merchant to the Carrier is neglect of the Goods or that part thereof shall cease.

indulinity or the Carrier in respect or the goods of that part unered shall be asset.

15 BOTH-TO-BLAME COLLISION

15.1 The latest version of BIMCO's Both-to-Blame Collision Clause is incorporated herein which is available on request 16 GENERAL AVERAGE

16 GENERAL AVERAGE

16. General Average shall be adjusted at any part or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 2016, this covering all Goods whether carried on or under deck. The New Jason Clause as approved by BIMCO shall be considered as incorporated herein which is available on request.

16.2 Notwithstanding sub-clause 16.1, the Merchant shall Indemnify the Carrier in respect of any claims of a General Average nature which may be made against him and shall provide such security as may be required by the Carrier in this connection.

16.3 Such security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon shall. If required be submitted to the Carrier prior to delivery of the Goods.

17. Findomer shall be under no obligation to take any steps whatsoever to collect security for General Average contributions due to the Merchant.

17. Findomer shall be indeemed fully agreed upon precipited in the Carrier and shall be need and he non-refurmable in any event.

16.4 The Carrier shall be under no obligation to take any steps whatsoever fo collect security for General Average contributions due to the Merchant.

17.2 The Merchant's attention is drawn to the stipulations concerning currency in which the Freight is to be paid, rate of exchange, devaluation and other contingencies relative to Freight in the relevant tariff conditions. In or such Freight is quoted is devalued or revalued between the date of the Freight agreement.

17.2 The Merchant's attention is drawn to the stipulations concerning currency in which the Erright is to be paid, rate of exchange, devaluation and other contingencies relative to Freight in the relevant tariff conditions. In or such Freight is quoted is devalued or revalued between the date of the Freight agreement which the second of the control of the second of the control of the date of the present of the second of the control of the date of the freight in the sea waybill, or, at the option of the Carrier, in another currency specified by the Carrier.

17.3 The Freight has been calculated on the basis of particulars furnished by or one behalf of the Merchant. The Carrier shall be entitled to production of the commercial involve for the Goods or true copy thereof and to inspect, reweigh, re-measure and revalue the Goods and if the particulars are found by the Carrier to be incorrect. It is agreed that without prejudic to the rights of the Carrier and the Freight charged or to doubtur prejudic to the rights of the Carrier and the Freight charged or the Carrier of the control of the Carrier of the Sea washill.

operations, epidemics, stimes, government and an advanced and the state of the stat

The control arise and an activate in each of the Cooks and any place in his sed discretion, whether the Carriage is completed or not. In any event any lies shall (a) survive the delivery of the Goods and (b) extend to cover the cost of recovering any sums due.

18.4 To enforce and satisfy the Carrier's lien, the Carrier's half have the right to reliable to the cost of the afformant of Goods and do documents by public.

18.4 To enforce and satisfy the Carrier's lien, the Carrier shall have the right to reliable of the satisfy the Carrier's lien, the Carrier shall have the right to reliable of the satisfy the Carrier's lien, the Carrier shall have the right to reliable of the satisfy the satisfy the Carrier's lien, the Carrier shall have the right to reliable of the satisfy the satisfy the satisfy the carrier's lien, the Carrier shall have the carrier shall have

19 VARIATION OF THE CONTRACT 19.1 No servant or agent of the Carrier IE OUNTIANAL! In the three three to waive or vary any of the terms hereof unless such waiver or variation is in writing and is specifically writing by a director or officer of the Carrier who has the actual authority of the Carrier to waive or vary.

VALIDITY
is not hits sea waybill is held to be invalid or unenforceable by any court, tribunal or regulatory or self-regulatory agency or body, such invalidity
lity shall attach only to such provision. The validity of the remaining provisions shall not be affected thereby and this sea waybill contract shall
is f such invalid or unenforceable provision was not contained herein.

be carried out as if such invalid or unenforceable provision was not contained herein.

21 JURISDICTION AND LAW

21.1 Disputes arising under this sea waybill shall be determined by the court of undorn, United Kingdom and in accordance with the laws of England and
Wales. No proceedings may be brought before other courts, unless both parties expressly agree the choice of the other court or arbitration tribunal and the law

| DANGEROUS GOODS ATTACHMENT | | |
|---|--------------|-------------------|
| | SEA WAYBILL | |
| | KN Reference | 0010-9340-302.271 |
| | | |
| Marks & Nos. Qty Pkg Description of Goods Bosch Rexroth 14 PACKAGE(S automotive spare parts | Gross Wt(k | |
| Dangerous Goods Details | 313, | 2,430 |
| DG-Pos. 1 3 BOX(ES) UN 3164 ARTICLES, PRESSURIZED PNEUMATIC (CONTAINING NON-FLAMMABL | E GAS) | 567,00 kg |
| 2.2 | | |
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Attachment for

SEA WAYBILL

PLEASE QUOTE IN YOUR REPLY

B/L NO.:

0010-9340-302.271

| MARKS & NOS BOSCH REXROTH KOREA 1937109 | • | DESCRIPTION OF GOODS GE(S)AUTOMOTIVE SPARE PARTS = PACKED ON 6 PAL. DELIVERY NOTES: 8027569576, 8027568040, 8027569579, 8027569594, 8027569578, 8027569640, 8027569568, 8027580439, 8027579242, 8027583018, 8027557695, 8027563094 | GRSS WT KGS 915,22 | CBM 2,436 |
|--|----|--|-----------------------|--------------|
| | | INVOICES: 9024110483, 9024110484, 9024110485, 9024110486, 9024110487, 9024110488, 9024110489, 9024110490, 9024110491, 9024110492, 9024110493, 9024110494, 9024110495, 9024110496, 9024110497, 9024110498, 9024110499 | | |
| | | HS-CODE: 84798997, 85371091, 90318080, 84812010, 84819000, 85369010, 85366990, 90328900 | | |
| TOTAL | 14 | INCLUDING DANGEROUS GOODS UN 3164 /CL. 2.2 / 3 BOXES | 915,22 | 2,436 |



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110483 / 2023.01.30

Customer no.:

6105323 4502823350

PO Number: Order date:

2022.09.06 Yoon Eunju

Order from: Shipp. point:

Bosch Rexroth AG

Bexbacher Strasse 72

66424 Homburg

Return delivery by arrangement only Order conf. /date:

1014240292 / 2022.09.06

Supplier no.:

0000054646

our VAT ID.:

DE813084274 Nina Schmitt

Sales: Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

384

CD3

| item | Material/Description (| Quant. | Price | Unit | Price | Value in EUR |
|----------|--|--|--|--------------|------------|--------------|
| 000040 | R901121882 DIAPHRAGM ACCUMULA | 82 PC ATOR HAD0,16 | 30.03 -250-1X/5Z0 | | 1 PC BA | 2,462.46 |
| W1 2 2 N | Customer article no.: Order no.: Delivery note: Service provision date: Order no./item: Order date: Number of packages: PACKING SET 800X600X | 802755 JAN / 2 450282 2022.09 1 (602 1 340518 | 0292 / 0000 7695 / 0000 023 3350 / 40 9.06 | 10 of 2023.0 | | |

KL2.2 Nach ADR freigestellt gem. Sondervo UN3164 Gegenstände unter pneumatischem Druck im Fall von Luftfracht werden Teile ohne Druck versendet

Technical data sheet:

RD50150



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110483 / 2023.01.30

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

| ltem | Material/Description | Quant. | Price | Unit Price | | Value in EUR |
|----------|---|--|---|--------------------------------------|--------------------|--------------|
| * . | Country of origin: Stat. goods No.: | DE 847989 | | ntitled to prefere eight: | nce 73.800 KG | |
| 000110 | 0531602501 DIAPHRAGM ACCUMU | 96 PC JLATOR HADO,7- | 46.73 1 180-1X/35Z06/ | | PC | 4,486.08 |
| LINI316/ | Customer article no.: Original material code: Order no.: Delivery note: Service provision date: Order no./item: Order date: Number of packages: PACKING SET 1200X8 ach ADR freigestellt gem Gegenstände unter pne | 802755 JAN / 2 450287 2022.0 1 300X544 1 3405 1. Sondervorschrift umatischem Druc | 02501 40292 / 000110 57695 / 000020 2023 23350 / 110 99.06 186511065431 1 594 k | of 2022.09.06 of 2023.01.19 | | |
| | Technical data sheet: Country of origin: Stat. goods No.: | RD50 DE 84798 | Not | entitled to prefer weight: | ence 241.920 KG | |
| 000111 | - | 68 PC ULATOR HAD0,1 | 30.03 6-250-1X/5Z06 | Maria 1981 1 | 1 PC: | 2,042.04 |
| KL2.2 | Customer article no.: Order no.: Delivery note: Service provision date Order no./item: Order date: Number of packages: PACKING SET 1200X | 10142 80275 JAN / 45025 2022 1 (800X544 1 340 m. Sondervorschr | 563094 / 00007 2023 323350 / 40 09.06 518651106553 ift 594 | 40 of 2022.09.06 10 of 2023.01.20 | | |

UN3164 Gegenstände unter pneumatischem Druck im Fall von Luftfracht werden Teile ohne Druck versendet



Page 3/ 3

Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110483 / 2023.01.30

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

| Item | Material/Description | Quant. | | Price | Unit I | Price | Value in EUR |
|--------|---|------------------------------------|---------------------------|--|--------------------------|-------------------------|--------------|
| | Technical data sheet: Country of origin: Stat. goods No.: | | RD50150 DE 84798997 | | entitled to poweight: | reference 61.200 KG | |
| 000112 | 0531602501 DIAPHRAGM ACCUMU | 4 JLATOR I | PC HAD0,7-180-1 | 46.73 X/35Z06 | | 1 PC A | 186.92 |
| UN3164 | Customer article no.: Original material code: Order no.: Delivery note: Service provision date: Order no./item: Order date: Number of packages: PACKING SET 1200X8 lach ADR freigestellt gem of Gegenstände unter pne | 300X544 i. Sonderv umatische | orschrift 594 em Druck | 2 / 00011 3 / 00002 0 / 110 1106553 | 0 of 2023.0 | 9.06 1.20 | |
| | Technical data sheet: Country of origin: Stat. goods No.: | | RD50150 DE 84798997 | | entitled to p weight: | oreference 10.080 KG | |

Total amount (EUR)

9,177.50

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110484 / 2023.01.30

Customer no.:

6105323 4502832472

PO Number: Order date:

2022.09.21

Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG Bexbacher Strasse 72

66424 Homburg

Return delivery by arrangement only

Del. note n./date:

8027563094 / 2023.01.20

Order conf. /date:

1014267513 / 2022.09.21

Supplier no.: our VAT ID.:

DE813084274 Nina Schmitt

0000054646

Sales: Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

83.200

CD3

| Item | Material/Description | Quant. | Price | Uni | t Price | | Value in EUR |
|--------|--------------------------------|----------------------|-----------|-----|---------|----|--------------|
| 000010 | R901121882 DIAPHRAGM ACCUMU | 100 PO JLATOR HAD | | | 1 BA | PC | 3,003.00 |
| | Customer article no.: | R | 901121882 | | | | |

Order no.:

1014267513 / 000010 of 2022.09.21

Service provision date: Order no./item:

JAN / 2023 4502832472 / 10

Order date:

2022.09.21

Number of packages: PACKING SET 1200X800X544 1 340518651106553153

KL2.2 Nach ADR freigestellt gem. Sondervorschrift 594

UN3164 Gegenstände unter pneumatischem Druck im Fall von Luftfracht werden Teile ohne Druck versendet

> Technical data sheet: Country of origin:

RD50150

DE

Not entitled to preference

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 dos Aufsichtsrats/Chairman of the Supervisory Board: Filiz Albrecht Buchhaltung/Accounting: Bosch Rexroth AG, CF/ACC32-DE, 97613 Lohr Schriftverkehr/Correspondence: Bosch Rexroth AG, Bgm.-Dr.-Nebel-Str. 10, 97816 Lohr am Main 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



Page 2/ 2.

Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110484 / 2023.01.30

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

| Item | Material/Description | Quant. | | Price | Unit Price | | Value in EUR |
|------|--|--------|----------|----------|------------|-----------|--------------|
| | Stat. goods No.: | | 84798997 | Net weig | iht: | 90.000 KG |) |
| | And the second s | | | | | | 2 002 00 |

Total amount (EUR)

3,003.00

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110485 / 2023.01.30

Customer no.: PO Number:

6105323 4502840367

Order date: Order from: 2022,10.06 Yoon Eunju

Shipp. point:

Bosch Rexroth AG

Bexbacher Strasse 72 66424 Homburg

Return delivery by arrangement only

Del. note n./date:

8027563094 / 2023.01.20

Order conf. /date:

1014293257 / 2022.10.06

Supplier no.: our VAT ID.:

0000054646 DE813084274

Sales: Tel.:

Nina Schmitt +49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

83.200

CD3

| ltem | Material/Description | Quant. | | Price | Unit P | rice | | Value in EUR |
|--------|--------------------------------|-----------------|------------------|------------------|--------------------|------|-----|--------------|
| 080000 | R901121882 DIAPHRAGM ACCUMU | 100 JLATOR H | PC AD0,16-250 | 30.03 -1X/5Z0 | EUR 6F-1N111-BA | | PC- | 3,003.00 |

Customer article no.:

R901121882

Order no.:

1014293257 / 000080 of 2022.10.06

Service provision date:

JAN / 2023

Order no./item:

4502840367 / 80

Order date:

2022.10.06

Number of packages:

PACKING SET 1200X800X544 1 340518651106553153

KL2.2 Nach ADR freigestellt gem. Sondervorschrift 594 UN3164 Gegenstände unter pneumatischem Druck im Fall von Luftfracht werden Teile ohne Druck versendet

> Technical data sheet: Country of origin.

RD50150

DE

Not entitled to preference

Firmensitz/Headquarters: Stuttgart, Registrierung/Registration: Amtsgericht Stuttgart HRB 23192 Vorsland/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. 10, 97816 Lohr am Main 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



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110485 / 2023.01.30

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

| Item | Material/Description | Quant. | | Price | Unit Price | | Value in EUR |
|------|----------------------|--------|---------|----------|------------|-----------|--------------|
| l. | Stat. goods No.: | 84 | 4798997 | Net weig | ht: | 90.000 KG | |
| | | | | | | | 3 003 00 |

Total amount (EUR)

3,003.00

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110486 / 2023.01.30

Customer no.:

6105323 4502833043

PO Number: Order date:

2022.09.22

Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only

8027568040 / 2023.01.23

Del. note n./date: Order conf. /date:

1014269578 / 2022.09.22

Supplier no.:

0000054646

our VAT ID.: Sales:

DE813084274 Nina Schmitt

Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

309,595,500

ммз

| Volume: | 309,090 | ,,000 | 1811110 | | | | | |
|---------|---|--------|--|---|-----|-----------|-------------------|--------------|
| Item | Material/Description | Quant. | | Price | U | nit Price | | Value in EUR |
| 000010 | R917A11700 CONTROL UNIT R | | PC 917011700 | 130.91 & | EUR | 1 | PC | 13,091.00 |
| | Customer article no.: Original material code: Order no.: Service provision date: Order no./item: Order date: Number of packages: PACKING SET 1200X8 Country of origin: Stat. goods No.: | | R917A117 R9170117 10142695 JAN / 202 45028330 2022.09.2 1 1 3405186 HU 85371091 | 700 78 / 0000 3 43 / 10 2 55110626 | | to prefer | ence 57.740 KG | |

000020 R917A11700

1 PC

6,545.50

CONTROL UNIT

130.91 EUR 50 PC

RC5-6/40 R917011700 &

Commerzbank AG, Konto-Nr. 508271700, BLZ 505 800 05 IBAN DE92 5058 0005 0508 2717 00, BIC DRESDEFF505 Deutsche Bank Würzburg, Konlo-Nr. 80035900, BLZ 790 700 16 IBAN DE48 7907 0018 0080 0359 00, BIC DEUTDEMM790

SteuerNr. 99012/08009



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110486 / 2023.01.30

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

| Item | Material/Description | Quant. | Р | rice | Unit Price | | Value in EUR |
|------|---|--------|---|----------------|---------------|-------------------|--------------|
| , | Customer article no.: Original material code: Order no.: Service provision date: Order no./item: Order date: Number of packages: PACKING SET 1200X8 Country of origin: Stat. goods No.: | 00X544 | R917A11700 R917011700 1014269578 / JAN / 2023 4502833043 / 2022.09.22 1 1 3405186511 HU 85371091 | 20 06269146 | led to prefer | ence 28.870 KG | |

Total amount (EUR)

19,636.50

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110487 / 2023.01.30

Customer no.: PO Number:

6105323 4502842589

Order date:

2022.10.11

Order from:

Yoon Euniu

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only Del. note n./date:

8027569568 / 2023.01.23

Order conf. /date:

1014300590 / 2022.10.11

Supplier no.:

0000054646

our VAT ID.:

DE813084274 Nina Schmitt

Sales: Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

8.575

CD3

| ltem | Material/Description | Quant. | | Price | | t Price | | Value in EUR |
|--------|--|----------|---|--|--|---------|----------|--------------|
| 000180 | R917000157 FORCE PICKUP | 5 | PC | 276.46 | EUR | 1 | PC | 1,382.30 |
| | Customer article no.: Order no.: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT. CARD BC Country of origin: Stat. goods No.: | ox 365X2 | JAN / 202 45028425 2022.10.1 1 | 90 / 0001 3 89 / 180 1 3405186 | 80 of 2022. 3511062779 t weight: | | 6.000 KG | |

Total amount (EUR)

1,382.30

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



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110487 / 2023.01.30

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

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110488 / 2023.01.30

Customer no.:

6105323 4502847541

PO Number: Order date:

2022.10.19

Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only Del. note n./date:

8027569568 / 2023.01.23

Order conf. /date:

1014316171 / 2022.10.19

Supplier no.:

0000054646 DE813084274

our VAT ID.: Sales:

Nina Schmitt

Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

39,720

CD3

| ltem | Material/Description |
|--------|--------------------------------|
| 000020 | R901334468 PROPORTIONAL DIF |

Quant.

Unit Price

Value in EUR

1 PC

1,426.57 EUR AL DIRECTIONAL VALVE STF0024-1X/FESXE50CA-1X/1600LP40LK

Price

1 PC

1,426.57

Customer article no.:

R901334468

Order no :

1014316171 / 000020 of 2022.10.19

Service provision date:

JAN / 2023 4502847541 / 20

Order no./item: Order date:

2022.10.19

Number of packages:

CORRUGAT. CARD BOX 490X420X350 1 340518651106279503 Technical data sheet:

RD----

Country of origin: Stat. goods No .:

DE 84812010

Net weight:

16.600 KG

Total amount (EUR)

1,426.57



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110488 / 2023.01.30

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

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023,01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110489 / 2023.01.30

Customer no.:

6105323 4502878045

PO Number: Order date:

2022.12.08

Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg Return delivery by arrangement only

Del. note n./date:

8027569576 / 2023.01.23

Order conf. /date:

1014404180 / 2022 12.08

Supplier no.: our VAT ID.:

0000054646 DE813084274 Nina Schmitt

Sales: lTel.:

+49(9352)18-8110

E-Mail Sales:

Nina:Schmitt@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

Volume:

116,375

ммз

| Item | Material/Description | Quant. | | Price | Unit | Price | | Value in EUR |
|--------|---|----------------------|--|---------------------------|--|-------|----------|--------------|
| 000100 | 1818509245 LOGIC CARTRIDGE VA | | | 82.01 | EUR | 1 | PC | 82.01 |
| | Customer article no.: Original material code: Order no.: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT. CARD BOTE Technical data sheet: Country of origin: | OX 240X ⁻ | 1818509245 1818509245 1014404180 JAN / 2023 4502878045 2022.12.08 1 185X120 1 3 1987761105 DE 84812010 | / 0001 / 100 405186 | 00 of 2022. 6511062685 t weight: | | 0.196 KG | |

84812010

Stat. goods No.:



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110489 / 2023.01.30

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

Total amount (EUR)

82.01

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110490 / 2023.01.30

Customer no.:

6105323 4502776134

PO Number: Order date:

2022.06.22

Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only

Del. note n./date:

8027569578 / 2023.01.23

Order conf. /date:

1014111211 / 2022.06.22

Supplier no.: our VAT ID.:

0000054646 DE813084274 Nina Schmitt

Sales: Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

18,302,625

ммз

| ltem | Material/Description | Quant. | | Price | Unit | Price | | Value in EUR |
|--------|---|--------|--------------------------------------|--|---------------------------------|-------|-----------|--------------|
| 000100 | R917013136 DIRCONTROL VALVE | | PC 0/L70EHS | 214.31 /120-& | EUR | 1 | PC | 2,357.41 |
| | Customer article no.: Order no.: Service provision date: Order no./item: Order date: Number of packages: PACKING SET 800X60 Country of origin: Stat. goods No.: | | JAN / 20 4502776 2022.06. 1 | 211 / 0001 23 134 / 100 22 651106270 | 00 of 2022. 111 t weight: | 06.22 | 71.940 KG | |

Total amount (EUR)

2,357.41

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



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110490 / 2023.01.30

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

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110491 / 2023.01.30 6105323

Customer no.: PO Number:

4502849037

Order date: Order from: 2022.10.21 Yoon Euniu

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only Del. note n./date:

8027569579 / 2023.01.23

Order conf. /date:

1014321609 / 2022.10.21

Supplier no.: our VAT ID.:

0000054646 DE813084274 Nina Schmitt

Sales: Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

3.960,000

ммз

| volume. | 0,000,0 | | | | | | |
|---------|---------------------------------|---------------|-------------|--------------------|------------------|-----------------|--------------|
| ltem | Material/Description | Quant. | | Price | Uni | it Price | Value in EUR |
| 000010 | 0811404039 PROPORTIONAL DIRI | 4 ECTIONAL | PC VALVE | 616.00 4WRPH6C4 | EUR 4B40L-2X/ | 1 PC G24Z4/M | 2,464.00 |
| | o de estado no : | | 081140 | 4039 | | | |

Customer article no.:

Original material code:

B810026053 1014321609 / 000010 of 2022.10.21

Order no.: Service provision date:

JAN / 2023 4502849037 / 10

Order no./item: Order date:

2022.10.21

Number of packages: CORRUGAT. CARD BOX 490X420X350 1 340518651106269856

Technical data sheet:

RD29028

Country of origin:

DE

Stat. goods No.:

84812010

Net weight:

10.853 KG



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110491 / 2023.01.30

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

Total amount (EUR)

2,464.00

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110492 / 2023.01.30

Customer no.:

6105323 4502855374

PO Number: Order date:

2022.11.01

Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only Del. note n./date:

8027569579 / 2023.01.23

Order conf. /date:

1014337160 / 2022.11.01

Supplier no.:

0000054646

our VAT ID.: Sales:

DE813084274 Nina Schmitt

Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina:Schmitt@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

Volume:

697,125

ммз

| item | Material/Description | Quant. | | Price | Uni | t Price | : | Value in EUR |
|--------|---|----------|--|--------------------------|-------------|---------|----------|--------------|
| 000020 | 1815500276 LOGIC COVER LFR160 | • | PC | 18.89 | EUR | 1 | PC. | 94.45 |
| | Customer article no.: Order no.: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT. CARD BO Technical data sheet: Country of origin: | OX 490X4 | 1815500276 1014337160 JAN / 2023 4502855374 2022.11.01 1 120X350 1 3 1987761105 DE | / 0000 / 20 405186 | 20 of 2022. | | 2 200 VC | |

84819000

Net weight:

Total amount (EUR)

Stat. goods No.:

94.45

3.209 KG



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110492 / 2023.01.30

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

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.

Yours sincerely Bosch Rexroth AG



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Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110493 / 2023.01.30

Customer no.: PO Number:

6105323 4502856695 2022.11.03

Order date: Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only Del. note n./date:

8027569579 / 2023.01.23

Order conf. /date:

1014340442 / 2022.11.03

Supplier no.: our VAT ID.:

0000054646 DE813084274 Nina Schmitt

Sales: Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

17.640

CD3

| VOIGITIC. | , · · | | | | | | | |
|-----------|---|----------|---|---|--|---------|-----|--------------|
| Item | Material/Description | Quant. | | Price | Uni | t Price | | Value in EUR |
| 000020 | 1834486001 PCB HOLDER VT3002- | | PC | 36.46 | EUR | 1 | PC | 364.60 |
| | Customer article no.: Original material code: Order no.: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT. CARD Both technical data sheet: Country of origin: | OX 490X4 | 183448600 D8303066 101434044 JAN / 2023 450285669 2022.11.03 1 20X350 1 RD29928 CZ | 85 42 / 0000 3 95 / 20 3 3405186 | 20 of 2022 651106269 t entitled to | 856 | nce | |

85369010

Net weight:

Country of origin:

Stat. goods No.:

Deutsche Bank Würzburg, Konto-Nr. 80035900, BLZ 790 700 16 IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDEMM790

3.049 KG

SteuerNr. 99012/08009



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110493 / 2023.01.30

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

Total amount (EUR)

364.60

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110494 / 2023.01.30

Customer no.:

4502864836

6105323

PO Number: Order date:

2022.11.16

Order from:

Yoon Euniu

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only

Del. note n./date:

8027569579 / 2023.01.23

Order conf. /date:

1014364070 / 2022.11.16

Supplier no.: our VAT ID.:

0000054646 DE813084274 Nina Schmitt

Sales: Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

647,566

мм3

| | " , · | | | * | | | | |
|--------|---|----------|----------------------------------|--|----------------------------|---------|----|--------------|
| Item | Material/Description | Quant. | W-1 | Price | Uni | t Price | | Value in EUR |
| 000020 | 1815500295 LOGIC COVER LFR25\ | _ | PC 1X/ | 52.94 | EUR | 1 | PC | 105.88 |
| | Customer article no.: Original material code: Order no.: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT, CARD BO Technical data sheet: Country of origin: | OX 490X4 | JAN / 202 4502864 2022.11. | 295 070 / 0000 23 836 / 20 16 3405186 | 20 of 2022. \$511062698 | | | |

Net weight:

84819000

Stat. goods No.:

2.778 KG



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110494 / 2023.01.30

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

Total amount (EUR)

105.88

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110495 / 2023.01.30

Customer no.: PO Number: 6105323 4502886121

Order date: Order from: 2022.12.19 Yoon Eunju

Shipp. point:

Bosch Rexroth AG

Bexbacher Str. 72 66424 Homburg

Return delivery by arrangement only

Order conf. /date:

1014421081 / 2022.12.19

Supplier no.:

0000054646 DE813084274

our VAT ID.: Sales:

Nina Schmitt

Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@boschrexroth.de

Payment conditions:

000110 1815500276

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

Volume:

8,420,750

MM3

5 PC

| Item | Material/Description | Quant. | | Price | Unit | Price | | Value in EUR |
|--------|---|----------|--|--------------------------------------|--------------|-------|----------|--------------|
| 000100 | 1815500276 LOGIC COVER LFR16D | _ | PC | 18.89 | EUR | 1 | PC | 94.45 |
| | Customer article no.: Order no.: Delivery note: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT. CARD BO Technical data sheet: Country of origin: Stat. goods No.: |)X 365X2 | 1815500276 1014421081 8027569594 JAN / 2023 4502886121 2022.12.19 1 75X234 1 34 1987761105 DE 84819000 | / 00010 / 0000 / 100 405186 | 10 of 2023.0 | 1.23 | 3.209 KG | |

18.89 EUR

94.45

1 PC



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Invoice / PR

Doc. no./date:

9024110495 / 2023.01.30

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

| Item | Material/Description | Quant. | | Price | Uni | t Price | | Value in EUR |
|--------|-------------------------|----------|------------|---------|------------|---------|----------|--------------|
| | LOGIC COVER LFR16 | D-1X/F | | | | | | |
| | Customer article no.: | | 1815500276 | | | | | |
| | Order no.: | | 1014421081 | | | | | |
| | Delivery note: | | 8027569594 | / 00002 | 20 of 2023 | .01.23 | | |
| | Service provision date: | | JAN / 2023 | | | | | |
| | Order no./item: | | 4502886121 | / 110 | | | | |
| | Order date: | | 2022.12.19 | | | | | |
| | Number of packages: | | 1 | | | | | |
| | CORRUGAT, CARD BO | X 365X2 | | | 51106270 | 265 | | |
| | Technical data sheet: | | 1987761105 | | | | | |
| | Country of origin: | | DE | NI_6 | باخامامين | | 3 300 KG | |
| | Stat. goods No.: | | 84819000 | Net | weight: | | 3.209 KG | |
| 000120 | 1818509594 | 10 | PC | 49.08 | EUR | 1 | PC | 490.80 |
| 000120 | LOGIC CARTRIDGE V | | | | 2011 | • | . 0 | 100100 |
| | Customer article no.: | | 1818509594 | | | | | |
| | Original material code: | | 1818509594 | | | | | |
| | Order no.: | | 1014421081 | | 20 of 2022 | .12:19 | | |
| | Delivery note: | | 8027569594 | / 0000 | 30 of 2023 | .01.23 | | |
| | Service provision date: | | JAN / 2023 | | | | | |
| | Order no./item: | | 4502886121 | / 120 | | | | |
| | Order date: | | 2022.12.19 | | | | | |
| | Number of packages: | | 1 | | | | | |
| | CORRUGAT, CARD BO | OX 365X2 | | | 51106270 | 265 | | |
| | Technical data sheet: | | 1987761105 | | | | | |
| | Country of origin: | | DE | | | | | |
| | Stat. goods No.: | | 84812010 | Net | weight: | | 2.004 KG | |
| 000121 | R901382319 | 2 | PC. 9 | 35.76 | EUR | 1 | PC | 1,871.52 |
| | PROPORTIONAL DIRE | | | | | VM/24A | 1 | • |
| | Customer article no.: | | R901382319 |) | | | | |
| | Original material code: | | 0811404613 | | | | | |
| | Order no.: | | 1014421081 | | | | | |
| | Delivery note: | | 8027583018 | / 0000 | 10 of 2023 | .01.26 | | |
| | Service provision date: | | JAN / 2023 | | | | | |



Page 3/3

Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110495 / 2023.01.30

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

| Item | Material/Description | Quant. | | Price | Unit P | rice | | Value in EUR |
|--------|-------------------------|-----------|------------|----------|-------------|-------|----------|--------------|
| | Order no./item: | 4 | 1502886121 | / 80 | | | | |
| | Order date: | 2 | 2022.12.19 | | | | | |
| | Number of packages: | 1 | · · | | | | | |
| | CORRUGAT, CARD BO | X 365X275 | 5X234 1 34 | 10518651 | 1106435534 | | | |
| | Technical data sheet: | | RD29121 | | | | | |
| | Country of origin: | Ī | DE | | | | | ŧ |
| | Stat. goods No.: | | 34812010 | Net w | eight: | | 5.960 KG | |
| | ger ar | | | | | | | |
| 000122 | R901382319 | 3 F | C 9 | 35.76 I | EUR | 1 | PC | 2,807.28 |
| | PROPORTIONAL DIRE | CTIONAL | ALVE 4WR | PEH6C4 | B40L-3X/M/ | '24A1 | | |
| | Customer article no : | | R901382319 | | | | | |
| | Original material code: | (| 0811404613 | | | | | |
| | Order no : | i | 1014421081 | / 000090 | of 2022.12. | 19 | | |
| | Delivery note: | 8 | 3027583018 | / 000020 | of 2023.01. | 26 | | |
| | Service provision date: | | JAN / 2023 | | | | | |
| | Order no./item: | 4 | 4502886121 | /:90 | | | | |
| | Order date: | 2 | 2022.12.19 | | | | | |
| | Number of packages: | | ĺ | | | | | |
| * | CORRUGAT, CARD BO | OX 365X27 | 5X234 1 34 | 4051865° | 1106435534 | | | |
| | Technical data sheet: | | RD29121 | | | | | |
| | Country of origin: | | DE | | | | | |
| | Stat. goods No.: | | 84812010 | Not w | veight: | | 8.940 KG | |

Total amount (EUR)

5,358.50

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110496 / 2023.01.30

Customer no.:

4502889766

6105323

PO Number: Order date:

2022.12.26

Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only

1014432603 / 2022.12.26

Order conf. /date: Supplier no.:

0000054646

our VAT ID.:

DE813084274

Sales:

Nina Schmitt

Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

962,566

MM3

| Item | Material/Description | Quant. | Price | Uni | t Price | | Value in EUR |
|--------|----------------------|------------|-------|-----|---------|----|--------------|
| 000110 | 1815500295 | 2 PC | 52.94 | EUR | 1 | PC | 105.88 |
| | LOGIC COVER LFR25 | WEA105-1X/ | | | | | |
| | a -t | 404550 | 2005 | | | | |

Customer article no.:

1815500295

Original material code:

1815500295

Order no.:

1014432603 / 000110 of 2022.12.26

Delivery note:

8027569594 / 000040 of 2023.01.23

Service provision date:

JAN / 2023

Order no./item:

4502889766 / 110

Order date:

2022.12.26

Number of packages:

1

CORRUGAT, CARD BOX 365X275X234 1 340518651106270265 Technical data sheet:

1987761105

Country of origin: Stat. goods No.:

DE 84819000

Net weight:

2.778 KG

Schriftverkehr/Correspondence: Bosch Rexroth AG, Bgm.-Dr.-Nebel-Str. 10, 97816 Lohr am Main



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110496 / 2023.01.30

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

| Item | Material/Description | Quant. | | Price | Uni | Price | | Value in E | UR |
|--------|--|--------------|--|--|-----|-------|----------|------------|------|
| 000120 | 0811402450 LOGIC CARTRI VALVE | 1 DAU-16- | PC A-T/X05(A) | 76.90 | EUR | 1 | PC | 76 | 5.90 |
| | Customer article no.: Original material code: Order no.: Delivery note: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT. CARD BOTECHNICAL data sheet: Country of origin: Stat. goods No.: | OX 240X1 | 081140245 B81110307 101443260 802757924 JAN / 2023 450288976 2022.12.26 1 85X120 1 RD DE 84812010 | 5 3 / 0001: 2 / 0000 6 / 120 3405186 | | 01.25 | 0.954 KG | | |

Total amount (EUR)

182.78

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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Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110497 / 2023.01.30

Customer no.:

4502890411

6105323

PO Number: Order date:

2022.12.27

Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG

Bexbacher Str. 72 66424 Homburg

Return delivery by arrangement only

Del. note n./date:

8027569640 / 2023.01.23

Order conf. /date:

1014432849 / 2022.12.27

Supplier no.: our VAT ID.:

0000054646 DE813084274

Sales:

Nina Schmitt +49(9352)18-8110

Tel.:

.

E-Mail Sales:

Nina.Schmitt@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

Volume:

3,465,000

ММ3

| item | Material/Description | Quant. | | Price | Uı | nit Price | | Value in EUR |
|--------|--|---|--|----------------------------------|--|-----------|-----------------|--------------|
| 000040 | R917008789 CONNECTION PLUG | 2 I FÜR SRC | - | 18.63 | EUR | 1 | PC | 37.26 |
| | Customer article no.: Order no.: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT, CARD Bo Country of origin: Stat. goods No.: |) 2 2 2 2 3 3 3 3 5 1 | R917008789 1014432849 JAN / 2023 4502890411 2022.12.27 1 5X234 1 3 DE 85366990 | / 0000- / 40 405186 Not | 40 of 2027 51106277 entitled to weight: | 2252 | nce 0.160 KG | |

Total amount (EUR)

37.26



Repeat print-out of 2023.01.30

Invoice / PR

Doc. no./date:

9024110497 / 2023.01.30

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

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110498 / 2023.01.30

Customer no.:

6105323 4502891924

PO Number: Order date:

2023.01.02

Order from:

Yoon Eunju

Shipp, point:

Bosch Rexroth AG Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only

802756964

Del. note n./date: Order conf. /date: 8027569640 / 2023.01.23 1014434963 / 2023.01.02

Supplier no.: our VAT ID.:

0000054646 DE813084274

Sales:

Nina Schmitt

Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

4.891

CD3

| V OIGITIO. | 1.001 | | | | | | | |
|------------|--|---|---|--|---|----------|------------------|--------------|
| Item | Material/Description | Quant. | | Price | Un | it Price | | Value in EUR |
| 000160 | 0811405097 VALVE AMPLIFIER VT- | 3 F VRPA 1-53 | _ | 171.33 / | EUR | 1 | PC | 513.99 |
| | Customer article no.: Original material code: Order no.: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT. CARD BO Technical data sheet: Country of origin: Stat. goods No.: |) 2 2 2 2 2 2 2 2 2 3 3 3 3 1 1 1 1 1 1 1 | 0811405097 0830303377 1014434963 JAN / 2023 4502891924 2023.01.02 1 5X234 1 3 RD30052 DE 90328900 | 7 3 / 0001 4 / 160 3405186 Not | 60 of 2023 551106272 t entitled to t weight: | 252 | ence 0.852 KG | |

000180 1818509174

3 PC

82.01 EUR

1 PC

SteuerNr. 99012/08009

246.03

IBAN DE48 7907 0016 0080 0359 00, BIC DEUTDEMM790



Repeat print-out of 2023.01.30

Invoice / PR

Doc no /date:

9024110498 / 2023.01.30

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

| Item | Material/Description | Quant. | F | Ргісе | Unit Price | | Value in EUR |
|------|-------------------------|-------------|------------|-----------|------------|----------|--------------|
| , | LOGIC CARTRIDGE V | ALVE LR16F1 | 0E1X/ | | | | q |
| | Customer article no.: | | 18509174 | | | | |
| | Original material code: | | 18509174 | | | | |
| | Order no.: | | | 000180 of | 2023.01.02 | | |
| | Service provision date: | JA | N / 2023 | | | | |
| | Order no./item: | 450 |)2891924 / | 180 | | | |
| | Order date: | 202 | 23.01.02 | | | | |
| | Number of packages: | 1 | | | | | |
| | CORRUGAT, CARD BO | X 365X275X | 234 1 34 | 051865110 | 6272252 | | |
| | Technical data sheet: | | 37761105 | | | | |
| | Country of origin: | DE | | | | | |
| | Stat. goods No.: | 841 | B12010 | Net weig | ıht: | 0.592 KG | |

Total amount (EUR) 760.02

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.

Yours sincerely Bosch Rexroth AG



Repeat print-out of 2023.01.30

Bosch Rexroth AG, D-97813 Lohr

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

Invoice / PR

Doc. no./date:

9024110499 / 2023.01.30

Customer no.: PO Number: 6105323 4502873137

Order date: Order from:

2022.11.30 Yoon Eunju

Shipp. point:

Bosch Rexroth AG

Bexbacher Str. 72

66424 Homburg

Return delivery by arrangement only

Del. note n./date: Order conf. /date: 8027580439 / 2023.01.25 1014389572 / 2022.11.30

Supplier no.:

0000054646

our VAT ID.: Sales:

DE813084274 Nina Schmitt

Tel.:

+49(9352)18-8110

E-Mail Sales:

Nina.Schmitt@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

Volume:

2,261,350

ммз

| VOIGITIE. | | | | | | | | |
|-----------|---|----------|--|--------------------------------------|---|------------|---------------|--------------|
| Item | Material/Description | Quant. | | Price | ι | Jnit Price | | Value in EUR |
| 000010 | 0811404803 PROPORTIONAL DIRE | - | | 1,872.04 VRPEH10 | | | PC 4K0/A1M | 1,872.04 |
| | Customer article no.: Original material code: Order no.: Service provision date: Order no./item: Order date: Number of packages: CORRUGAT, CARD BO Technical data sheet: Country of origin: |)X 365X2 | 08114048 B8100061 10143895 JAN / 202 45028731 2022.11.3 1 75X234 1 RD29037 DE | 92 72 / 0000 3 37 / 10 0 | | | | |

Net weight:

84812010

Stat. goods No.:

6.960 KG



Repeat print-out of 2023.01.30

Invoice / PR

Doc no./date:

9024110499 / 2023.01.30

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

Total amount (EUR)

1,872.04

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.

Yours sincerely Bosch Rexroth AG

Ladeliste 224024

Versender Bosch Rexroth AG HoP2/LOG31 Bexbacher Str. 72 66424 Homburg



Zeit
13:18
Datum
2023-01-30
Seite
1 / 3

| Spediteur | 20004077 | |
|--------------|---------------|-------------------|
| Kuehne + Nag | | |
| LCL Center G | | |
| Obernstraße | (Eingang Kl.V | Vaagestr.) 2 - 12 |
| 28195 Bremer | n | |

| Lieferung | HU Nummern | Trackingnummer | Packmittel |
|-------------------|------------------------------|------------------------------|---|
| Warenempfänge | er Strasse | PLZ | Ort |
| Versandart | Incoterms | Abmessungen | Gewicht |
| Versandstelle | Stapelf. Zul. Auflast | Lagerplatz | AND THE RESIDENCE OF THE PARTY |
| Transportnumm | ner: 1937109 | | |
| 8027569576 | 340518651106268576 | | WELLPAPPE-FALTSCHA 240X185 |
| Bosch Rexroth | 29 Mieumsandan 1-ro - | KR-46730 | Gangseo-gu Busan |
| Seefracht | FCA BR Auslieferungsort | 24X18.500X12CM | 0,420 KG |
| 7920 | 1 | G2 | |
| 8027568040 | 340518651106269146 | | VERPACKUNGSSATZ 1200X800 |
| Bosch Rexroth | 29 Mieumsandan 1-ro - | KR-46730 | Gangseo-gu Busan |
| Seefracht | FCA BR Auslieferungsort | 120X80X60.400CM | 108,000 KG |
| 7920 | 2. | • | |
| 8027569579 | 340518651106269856 | | WELLPAPPE-FALTSCHA 490X420 |
| Bosch Rexroth | 29 Mieumsandan 1-ro - | KR-46730 | Gangseo-gu Busan |
| Seefracht | FCA BR Auslieferungsort | 49X42X35CM | 22,220 KG |
| 7920 | 1 | G2 | |
| 8027569594 | 340518651106270265 | | WELLPAPPE-FALTSCHA 365X275 |
| Bosch Rexroth | 29 Mieumsandan 1-ro - | KR-46730 | Gangseo-gu Busan |
| Seefracht 7920 | FCA BR Auslieferungsort 1 | 36.500X27.500X23.400CM G2 | 12,300 KG |
| | | | |
| 8027569578 | 340518651106270111 | WD 10700 | VERPACKUNGSSATZ 800X600X |
| Bosch Rexroth | 29 Mieumsandan 1-ro - | KR-46730 | Gangseo-gu Busan |
| Seefracht | FCA BR Auslieferungsort | 80X60X40CM | 84,000 KG |
| 7920 | 2 | | |
| 8027569640 | 340518651106272252 | | WELLPAPPE-FALTSCHA 365X275 |
| Bosch Rexroth | 29 Mieumsandan 1-ro - | KR-46730 | Gangseo-gu Busan |
| Seefracht | FCA BR Auslieferungsort | 36.500X27.500X23.400CM | 2,520 KG |
| 7920 | 1. | G2 | |

Ladeliste 224024

rexroth A Bosch Company

Spediteur 20004077 Kuehne + Nagel (AG & Co.) KG LCL Center Germany / Bre Ex Obernstraße (Eingang Kl.Waagestr.) 2 - 12 28195 Bremen Versender Bosch Rexroth AG HoP2/LOG31 Bexbacher Str. 72 66424 Homburg Zeit 13:18 Datum 2023-01-30 Seite 2 / 3

| Lieferung Warenempfänge Versandart | Incoterms | Trackingnummer PLZ Abmessungen Lagerplatz | Packmittel Ort Gewicht | |
|--|---|---|------------------------------|-------------|
| Versandstelle | Stapelf. Zul. Auflast 340518651106277981 | Lagerpiace | WELLPAPPE-FALTSCI | 1A 365X275 |
| 8027569568 Bosch Rexroth Seefracht 7920 | 29 Mieumsandan 1-ro - FCA BR Auslieferungsort | KR-46730 36.500X27.500X23.400CM G2 | Gangseo-gu Busan | 7,000 KG |
| 8027569568 | 340518651106279503 | | WELLPAPPE-FALTSC | HA 490X420 |
| Bosch Rexroth Seefracht 7920 | 29 Mieumsandan 1-ro - FCA BR Auslieferungsort 1 | KR-46730 49X42X35CM G2 | Gangseo gu Busan | 20,320 KG |
| | 340518651106410234 | | WELLPAPPE-FALTSC | HA 365X275 |
| 8027580439 Bosch Rexroth Seefracht 7920 | 29 Mieumsandan 1-ro - FCA BR Auslieferungsort | KR-46730 36.500X27.500X15CM G2 | Gangseo-gu Busan | 8,200 KG |
| | 0.0054.0054.0044.502 | A Venez | WELLPAPPE-FALTSC | HA 240X185 |
| 8027579242 Bosch Rexroth Seefracht 7920 | 340518651106411583 29 Mieumsandan 1-ro - FCA BR Auslieferungsort 1 | KR-46730 24X18.500X12CM G2 | Gangseo-gu Busan | 1,240 KG |
| | 2.02740074400405524 | | WELLPAPPE-FALTS(| CHA 365X275 |
| 8027583018 Bosch Rexroth Seefracht 7920 | 340518651106435534 29 Mieumsandan 1-ro - FCA BR Auslieferungsort 1 | KR-46730 36.500X27.500X23.400CM G2 | Gangseo-gu Busan | 16,000 KG |
| 8027557695 | 340518651106543123 | | VERPACKUNGSSAT | Z 800X600) |
| Bosch Rexroth Seefracht 7923 | 29 Mieumsandan 1-ro - FCA BR Auslieferungsort 2 | KR-46730 80X60X50CM | Gangseo-gu Busan | 87,000 KG |

Ladeliste 224024



Spediteur 20004077 Kuehne + Nagel (AG & Co.) KG LCL Center Germany / Bre Ex Obernstraße (Eingang Kl.Waagestr.) 2 - 12 28195 Bremen Versender Bosch Rexroth AG HoP2/LOG31 Bexbacher Str. 72 66424 Homburg

13:18

Datum
2023-01-30

Seite
3 / 3

Zeit

| Lieferung Warenempfänge Versandart Versandstelle | HU Nummern rStrasse Incoterms Stapelf. Zul. Auflast | Trackingnummer PLZ Abmessungen Lagerplatz | | Packmittel Ort Gewicht | |
|---|---|---|---------------|-------------------------------------|--------------------------|
| 8027557695 Bosch Rexroth Seefracht 7923 | 340518651106543147 29 Mieumsandan 1-ro - FCA BR Auslieferungsort | KR-46730 120X80X60.400CM | | VERPACKUNGSSATZ Gangseo-gu Busan | z 1200×800 268,000 KG |
| 8027563094 Bosch Rexroth Seefracht 7923 | 340518651106553153 29 Mieumsandan 1-ro - FCA BR Auslieferungsort 2 | KR-46730 120X80X60.400CM | | VERPACKUNGSSAT Gangseo-gu Busan | Z 1200X800 278,000 KG |
| | Gesam Gesam | gewicht volumen anzahl Packstücke | : | 915,220 KG 3,588 M3 14 1 | |
| Hydraulikteile Bemerkungen | Anzahl | der Transporte | | • . | |
| Obige Sendung y Ladungssicherur | wurde vollständig und in ordnur ng zu sorgen. | ngsgemäßem Zustand | übernommen. D | er Frachtführer hat für a | usreichende |
| Kfz. Kennz.: | Name in Druckbuchst | aben: | Unterschrift | E C | atum/Zeit: |