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#### FACTURE **ORIGINAL**

INVOICE / RECHNUNG
SELON LES CONDITIONS GENERALES DE VENTE.
ACCORDING TO OUR GENERAL SALES TERMS AND CONDITIONS.
AUF GRUND UNSERER ALLGEMEINEN VERKAUFSBEDINGUNGEN.

FR75672014081

Usine d'Issoire - Rue Yves Lamourdedieu - ZI des Listes

CS40042 - 63502 ISSOIRE Cedex

TEL: (33)04.73.55.50.50 FAX: (33)04.73.55.50.60

VOTRE REFERENCE/YOUR REFERENCE NUMBER/ IHRE AUFSTRAGSNUMMER

REF: 18XAICS/1A685FR du 10.10.2018

NOTRE REFERENCE / OUR REFERENCE NUMBER / UNSER AUFSTRAGSNUMMER

Commande / Order / Bestellung

Client / Customer / Kunder

Date/ Datum

437457

99157302

12.10.2018

Contract / Contract / Kontrakt :

Facture / Invoice / Rechnung :

AFFAIRE SUIVIE PAR / YOUR CONTACT / SACHBEARBEITER

WANG Bob

Paiement: Payment at Sight

(Penalties for late payment shall be equal to 1.5 times the legal interest rate.)

FCA Free Carrier ANY EUROPEAN AIRPORT

Livraison sous Douane

FOR CIVIL PURPOSE COMMERCIAL ONLY

LTA-XAC-Z2015-22

SHIPPING MARK 18XAICS/1A685FR

XI'AN, CHINA

CLIENT / CUSTOMER / KUNDE

XAIC Tech. Development (Xi'an) Co. Ltd Building 4, Xi'an Export Processing Zone, No. 1 Fengcheng 12th Road

Xi'an CHINA

N° identification TVA Client:

ADRESSE DE LIVRAISON / DISPATCH ADDRESS / LIEFERUNGSORT

XAIC Tech. Development (Xi'an) Co. Ltd Building 4, Xi'an Export Processing Zone, No. 1 Fengcheng 12th Road

Xi'an CHINA

à l'ordre de / payable to CONSTELLIUM ISSOIRE

adresse de règlement / payment address : Usine d'Issoire - Service comptabilité ZI des Listes - CS40042 - 63502 ISSOIRE Cedex

Livraisons en suspension de TVA - Art. 277 A du CGI

FACTURE / INVOICE / RECHNUNG

ISXX / 2100688304 du 17.06.2019

N° Transport : 599685 / 0001 Volume: 2,75 cbm

Transporteur: LA ROUTIERE FILLES

Doc. Douane :

Proforma: 2810412039 du 17.06.2019

POSTE ITEM	SPECIFICATION	QUANTITES EXPEDIEES QUANTITY SHIPPED	POIDS BRUT GROSS WEIGHT	POIDS NET NET WEIGHT	PRIX UNITAIRE UNIT PRICE	MONTANT TOTAL PRICE
15	Cde: 437457-15					
	inspection certificate: 882915					
	SHEET AERO 2024 T3					
	AMS.QQA.250.4-BSIZE: LENGTH:					
	2006,6/ WIDTH: 899,16/ TH: 1,02					
	PACK: PAPER CASE WGT: 2500 KG			1		
	GROSSCERT: EN10204.3.1 NB:					
	PACKAGING ACCORDING TO					
	CONSTELLIUM ISSOIRE STANDARDS			21		
	INFO: DIM (INCH) :					
	0.04"X35,4"X79"					
	ITEM 15	• •				
	BL: 81561841-1du 17.06.2019			1		
	Douane / HS code : 7606129290					
	#####################################	UN	ксм	KGM	USD/TNE	USD
	660964	129	735	678	55 No. 7 States	9.675,06
	-PROD IX991573201001	24000000M30	-000-00-000	90 A 22 A 40 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A		
	1/2 p. ferme s/PAS					,
	Nombre de colis : 1					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
s		129	735	678	14.270,00	9.675,06
www.adCl.						

# FACTURE ORIGINAL

INVOICE / RECHNUNG SELON LES CONDITIONS GENERALES DE VENTE. ACCORDING TO OUR GENERAL SALES TERMS AND CONDITIONS. AUF GRUND UNSERER ALLGEMEINEN VERKAUFSBEDINGUNGEN.

### FR75672014081

Usine d'Issoire - Rue Yves Lamourdedieu - ZI des Listes

CS40042 - 63502 ISSOIRE Cedex

TEL: (33)04.73.55.50.50 FAX: (33)04.73.55.50.60

\_\_ VOTRE REFERENCE/YOUR REFERENCE NUMBER/ IHRE AUFSTRAGSNUMMER

REF: 18XAICS/1A685FR du 10.10.2018

NOTRE REFERENCE / OUR REFERENCE NUMBER / UNSER AUFSTRAGSNUMMER \_

Commande / Order / Bestellung 437457 Client / Customer / Kunder Date/ Datum

Datum FACTURE / INVOICE / RECHNUNG

99157302 12.10.2018 ISXX

Contract / Contract / Kontrakt :

Facture / Invoice / Rechnung :

AFFAIRE SUIVIE PAR / YOUR CONTACT / SACHBEARBEITER

WANG Bob

ISXX / 2100688304 du 17.06.2019 N° Cont. :

. - -

N° Transport : 599685 / 0001 Volume:

2,75 cbm

POSTE ITEM	SPECIFICATION	QUANTITES EXPEDIEES QUANTITY SHIPPED	POIDS BRUT GROSS WEIGHT	POIDS NET NET WEIGHT	PRIX UNITAIRE UNIT PRICE	MONTANT TOTAL PRICE
20	Cde: 437457-20					
	SHEET CLAD AERO 7075.PL O					
	AMS4048-PSIZE: LENGTH: 4292,6/					
	WIDTH: 1600,2/ TH: 1,6 PACK:					
	PAPER CASE WGT: 2500 KG					
	GROSSCERT: EN10204.3.1 NB:					
	PACKAGING ACCORDING TO					
	CONSTELLIUM ISSOIRE STANDARDS					
	INFO: DIM(INCH): 0.063"X63"X169"					
	ITEM 20	2	•	0.5		
	BL: 81561841-2du 17.06.2019			15		
	Douane / HS code : 7606129290					
	State of the state	UN	KGM	KGM	USD/TNE	DSU
	660960	27	1.062	862		9.016,52
	-PROD IX991573200703					
	1/2 p. ferme s/PAS		1			
	Nombre de colis : 1					
		0,000,000,000				
S		27	1.062	862	10.460,00	9.016,52
	NOMBRE DE COLIS 2 -TOTAL-		1.797	1.540		18.691,58
	TOTAL				USD	18.691,58
Payme	nt shall be made by the buyer and be available of the second seco	**********	nk account at t	he latest the	day of the due d	nte
	We hereby state that the wood-packing					

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## FACTURE ORIGINAL

INVOICE / RECHNUNG SELON LES CONDITIONS GENERALES DE VENTE. ACCORDING TO OUR GENERAL SALES TERMS AND CONDITIONS. AUF GRUND UNSERER ALLGEMEINEN VERKAUFSBEDINGUNGEN.

#### FR75672014081

Usine d'Issoire - Rue Yves Lamourdedieu - ZI des Listes

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REF: 18XAICS/1A685FR du 10.10.2018

NOTRE REFERENCE / OUR REFERENCE NUMBER / UNSER AUFSTRAGSNUMMER

Commande / Order / Bestellung

Client / Customer / Kunder

Date/ Datum

437457

99157302

12.10.2018

Contrat / Contract / Kontrakt :

Facture / Invoice / Rechnung :

AFFAIRE SUIVIE PAR / YOUR CONTACT / SACHBEARBEITER

WANG Bob

FACTURE / INVOICE / RECHNUNG

ISXX / 2100688304 du 17.06.2019

N° Cont. :

N° Transport : 599685 / 0001 Volume:

2,75 cbm

POSTE . ITEM	SPECIFICATION	QUANTITES EXPEDIEES QUANTITY SHIPPED	POIDS BRUT GROSS WEIGHT	POIDS NET NET WEIGHT	PRIX UNITAIRE UNIT PRICE	MONTANT TOTAL PRICE
	has been processed in acc. with	0			adia.	
	the standard confirmed by "ISPM 15" and	9				
	an identifying mark of "IPPC" by	5				
	authorized organization is on wood	8		8		
	packing.	8				
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