STR-8236 8108.

PORSCHE

ORIGINAL

INVOICE

Dr. Ing. h. c. F. Porsche Aktiengesellschaft
Porscheplatz 1
D-70435 Stuttgart-Zuffenhausen

Dr. Ing. h. c. F. Porsche AG Postfach 400640 70435 Stuttgart

Terms of delivery: CPT ; Carriage paid	Company number 7860000	No 1309783198	
Shipping type: Airfreight 1st cc	Customer no 7860000	of 30.11.2018	
	Container/Loading unit 11/12/18.	Ship. Ord. 20435016	Positions 86
Terms of payment: net 10 days from invoice date		Weight in kg Gross 545,010 Net 338,822	

Invoice address
Stuttgart Auto Pte.Ltd.
Eurokars Centre
27A Tanjong Penjuru
SINGAPORE 609042
SINGAPUR

Shipping address
AS PER ATTACHED ORDER SHEET

Order number
6305205133 6305297084
6305212457 6305301323
6305221440
6305272702
6305277235
Markings:
7860000

Packaging type
05 NON RETURN SKID
23 CARTON
28

KINDLY TRANSFER THE INVOICE AMOUNT IN THE CURRENCY EURO AND PROVIDE NUMBER AS WELL AS ORIGINAL INVOICE AMOUNT IN EUR OTHERWISE WE CANNOT BALANCE YOUR ACCOUNT.

PAYMENT AUTHORISATION

VENDOR NO:

A/C CODE	DEPT	AMOUNT	GST CODE	VERIFY BY
				CHECKED & CODED BY
				APPROVED BY

STUTTGART AUTO PTE LTD

GRN-1309783198

STUTTGART AUTO PTE LTD	
GRN NO	18-11433
DATE REC'D	11/12/18
REC'D BY	Jordan lee

CODED
I.C.

Net value of goods
Freight charges
Chamber of commerce
Total Net Value
Total Value

[redacted]

The delivery occurs only in accordance with our terms of delivery and german rights. Place of performance and jurisdiction is Stuttgart
Tax number 99012/09725
Registergericht: Amtsgericht Stuttgart, HRB Nr. 730623

Board of Directors:
Dr. Oliver Blume, Chairman
Lutz Meschke, Michael Steiner, Uwe-Karsten Städter, Andreas Haffner, Detlev von Platen, Albrecht Reimold

BANKERS
LANDESBANK BADEN-WÜRTTEMBERG, IBAN: DE55600501010002077000, SWIFT / BIC: SOLADEST600
COMMERZBANK AG STUTTGART, IBAN: DE55600400710750001000, SWIFT / BIC: COBADEFF600
DEUTSCHE BANK AG STUTTGART, IBAN: DE05600700700940600000, SWIFT / BIC: DEUTDESSXXX

ORIGINAL

PORSCHE

INVOICE

Dr. Ing.h.c.F. Porsche AG, Postfach 400640, 70435 Stuttgart

Stuttgart Auto Pte.Ltd.
Eurokars Centre
27A Tanjong Penjuru
SINGAPORE 609042

Company number 7860000
Customer no. 7860000

No. 1309783198
of 30.11.2018

pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods-No.	GRO	COC	Net Value
0031	SAW180650	986.331.661.20 Lid		1	[redacted]	0,136	87089997		IT	[redacted]
0032	SAW180650	991.341.043.04 Guide		1		0,829	87088099		PL	
0033	SAW180650	991.341.043.04 Guide		6		4,974	87088099		PL	
0034	SAW180650	991.341.053.02 Wishbone		1		1,437	87088099		PL	
0035	SAW180650	991.341.158.05 Wheel carrier		1		2,740	87085099		CZ	
0036	SAW180650	991.341.605.03 Wheel hub		1		1,720	87085091		DE	
0037	SAW180650	991.343.015.02 Shock absorber bearing		1		0,571	87088099		DE	
0038	SAW180650	991.343.045.33 Shock absorber		1		2,783	87088035		DE	
0039	SAW180650	991.343.070.02 Coupling rod		1		0,404	87088099		DE	
0040	SAW180650	991.343.501.03 Bearing		1		0,269	84821090		DE	
0041	SAW180650	993.375.049.09 Engine mounting		2		2,084	87089997		CZ	
0042	SAW180650	900.380.012.01 Hexagon nut		2		0,072	73181692		DE	
0043	SAW180650	9P1.407.123 Tension bolt		1		0,473	87085099		DE	
0044	SAW180650	9P1.407.621 Angular-contact bearing		1		0,848	84821090		SK	
0045	SAW180650	95B.419.753.E Intermed. steering shaft		1		1,854	87089499		FR	

217 STR 1842 4173 STR82368108

Shipper's Name and Address / Shipper's Account Number PORSCHE LOGISTIK GMBH LIEFERANTENNUMMER:447122 PORSCHE PLATZ 1 74343 SACHSENHEIM GERMANY	Not Negotiable **Air Waybill** Issued by KUEHNE + NAGEL(AG&CO.)KG KOHLHAMMERSTRASSE 27 70771 LEINFELDEN-ECHTERDINGE Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address / Consignee's Account Number STUTTGART AUTO PTE. LTD. EUROKARS CENTRE 27A TANJONG PENJURU 609042 SINGAPORE SINGAPORE	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF*. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
Issuing Carrier's Agent Name and City KUEHNE + NAGEL(AG&CO.)KG KOHLHAMMERSTRASSE 27 70771 LEINFELDEN-ECHTERDINGEN	Accounting Information
Agent's IATA Code: 23-4 7041 / 7014 — Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART	Reference Number: SHPRS REF :20435016 — Optional Shipping Information

To	By First Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
BKK	TG	SIN	TG			EUR		P		P		NVD	NCV

Airport of Destination	Requested Flight/Date		Amount of Insurance	
SINGAPORE	TG925/02	TG401/03	XXX	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

DOCS.ATTACHED:COMM.INV. TG409/03

28 CLL. MARKED: ADDRESS 20435016/1309783/98 /SPX EAP SCI X

No of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
28	545,0	K	Q	1706,5	1,31	2235,52	NEW AUTOMOBILE SPARE PARTS

T/C 426.65

10.VC

436.65

GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM WWW.KN-PORTAL.COM/AIRFREIGHT/AIRFREIGHT/SECURITY_GENERAL_CONDI OR YOUR NEAREST KUEHNE + NAGEL LOCATION.

DIM: 198X76X63 1 215X46X174 1 190X29X62 1 52X31X23 1
52X31X23 1 173X112X140 1 52X31X13 1 87X35X24 1
52X31X35 1 52X31X13 1 52X31X23 1 139X28X132 1

SLAC 28

MTQ 10,237

ECD : ABD

28	545,0					2235,52	

Prepaid	Weight Charge	Collect	Other Charges
2235,52			
Valuation Charge			
Tax			0220-2865-811.865
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier			KUEHNE + NAGEL(AG&CO.)KG ANDRE PUSKEILER Signature of Shipper or his Agent
Total Prepaid: 2235,52		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency	30/NOV/2018 LEINFELDEN KUEHNE + NAGEL(AG&CO.)KG Executed on (date) at (place) Signature of Issuing Carrier or his Agent
For Carrier's Use only at Destination		Charges at Destination	Total Collect Charges — STR82368108

Notice to the consignor: If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable which governs, and in most cases, limits the liability of carriers in respect of loss of or damage to cargo. Goods herein accepted for carriage are subject to our General Conditions of Contract. A copy may be retrieved from either the following web site: https://www.kn-portal.com/airfreight/airfreight/security_general_conditions/ or your nearest Kuehne + Nagel location.

* Same applies to Electronic HAWBs.

COPY

CICLBTRAE000000246042018-11-30-14.54.27.372000CFSTHAWB

STR-8236 8472.

PORSCHE

ORIGINAL

INVOICE

Dr. Ing. h.c. F. Porsche Aktiengesellschaft
Porscheplatz 1
D-70435 Stuttgart-Zuffenhausen

Dr. Ing. h.c. F. Porsche AG Postfach 400640 70435 Stuttgart

Terms of delivery:	CPT ; Carriage paid
Shipping type	Airfreight 1st cc
Terms of payment	net 10 days from invoice date
Company number	7860000
Customer no.	7860000
Container/Loading unit	11/12/18
No.	1309784808
of	04.12.2018
Ship. Ord.	20435548
Positions	45

Weight in kg

Gross	437,398
Net	303,926

Invoice address

Stuttgart Auto Pte.Ltd.
Eurokars Centre
27A Tanjong Penjuru
SINGAPORE 609042
SINGAPUR

Shipping address

AS PER ATTACHED ORDER SHEET

Order number

6304930528 6305294624
6304987916 6305303012
6305192046 6305305358
6305238914
6305288147

Markings:
7860000

Packaging type

09 NON RETURN SKID
15 CARTON
01 OTHER

25

KINDLY TRANSFER THE INVOICE AMOUNT IN THE CURRENCY EURO AND PROVIDE NUMBER AS WELL AS ORIGINAL INVOICE AMOUNT IN EUR. OTHERWISE WE CANNOT BALANCE YOUR ACCOUNT.

PAYMENT AUTHORISATION

VENDOR NO:

A/C CODE	DEPT	AMOUNT	VAT CODE	VERIFY BY
				CHECKED & CODED BY
				APPROVED BY

STUTTGART AUTO PTE LTD

GRN-1309784808

STUTTGART AUTO PTE LTD	
GRN NO	18-11437
DATE REC'D	11/12/18
REC'D BY	Jordan Lee

CODED I.C.

Net value of goods
Freight charges
Chamber of commerce
Total Net Value

Total Value

[redacted]

The delivery occurs only in accordance with our terms of delivery and german rights. Place of performance and jurisdiction is Stuttgart
Tax number: 99012/09725
Registergericht: Amtsgericht Stuttgart, HRB Nr. 730623

Board of Directors:
Dr. Oliver Blume, Chairman
Lutz Meschke, Michael Steiner, Uwe-Karsten Städter, Andreas Haffner, Detlev von Platen, Albrecht Reimold

BANKERS
LANDESBANK BADEN-WÜRTTEMBERG, IBAN: DE55600501010002077000, SWIFT / BIC: SOLADEST600
COMMERZBANK AG STUTTGART, IBAN: DE55600400710750001000, SWIFT / BIC: COBADEFF600
DEUTSCHE BANK AG STUTTGART, IBAN: DE05600700700940609000, SWIFT / BIC: DEUTDESSXXX

PORSCHE

INVOICE Dr. Ing.h.c.F. Porsche AG, Postfach 400640, 70435 Stuttgart	Stuttgart Auto Pte.Ltd. Eurokars Centre 27A Tanjong Penjuru SINGAPORE 609042	Company number 7860000 Customer no. 7860000	No. 1309784808 of 04.12.2018

pos.	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods-No.	GRO	COC	Net Value
0016	SAW180655	Wishbone 970.341.054.04		6	[redacted]	24,780	87088099		DE	[redacted]
0017	SAW180655	Wishbone 970.343.792.07		20	[redacted]	1,040	87089997		PL	[redacted]
0018	SAW180655	Stabiliser mounting 970.343.793.07		10	[redacted]	0,560	87089997		PL	[redacted]
0019	SAW180655	Stabiliser mounting 958.349.191.00		21	[redacted]	0,210	73269098		IT	[redacted]
0020	SAW180655	Plate 958.349.191.00		6	[redacted]	0,060	73269098		IT	[redacted]
0021	SAW180655	Plate 997.351.948.01		1	[redacted]	3,680	87083091		DE	[redacted]
0022	SAN180632	1 set of brake pads for disk brake 991.362.760.00.88Z		1	[redacted]	12,752	87087050		DE	[redacted]
0023	SAW180655	Alloy wheel Brilliant chrome finish 0B4.409.309.G		1	[redacted]	3,068	87085099		DE	[redacted]
0024	SAW180655	Balance weight 95B.423.055.AG		1	[redacted]	16,466	87089435		DE	[redacted]
0025	SAW180180	Steering gear 997.503.932.05.GRV		1	[redacted]	5,120	87082990		DE	[redacted]
0026	SAW180253	Wing Prime coated 997.503.932.05.GRV		1	[redacted]	5,120	87082990		DE	[redacted]
0027	SAW180655	Wing Prime coated 95B.521.142		1	[redacted]	0,006	84841000		DE	[redacted]
0028	SAW180655	Gasket 997.541.911.11		2	[redacted]	21,200	87082990		DE	[redacted]
0029	SAW180655	Windscreen 997.612.677.00		4	[redacted]	0,104	85443000		SK	[redacted]
0030	SAW180655	sender wire (pad wear indicator) 991.613.155.02.DML		1	[redacted]	0,108	85365011		CN	[redacted]

ORIGINAL