MOBIS

DATE : MAY.25.2022

Ref No :

To : CYCLE & CARRIAGE KIA PTE LTD

Attn :

From : HYUNDAI MOBIS

Re : SHIPPING ADVICE

DEAR SIR,

WE SHIPPED YOUR ORDERS AS FOLLOWS

1. L/C NO : T/T
2. INVOICE NO : F2E02062

3. B/L NO : 4208826716
4. CARRIER : DHL DHL
5. ETD : MAY.25.2022
6. ETA :
7. INVOICE AMOUNT :

UCR NO : KC2MOBIS1F2E020522

Best Regards

HYUNDAI MOBIS

MOBIS

COMMERCIAL INVOICE & PACKING LIST

1. Shipper/Exporter
HYUNDAI MOBIS
203, TEHERAN-RO,
GANGNAM-GU, SEOUL, KOREA

8. No. & date of Invoice
F2E02062 MAY.25.2022

9. No. & date of L/C
T/T JAN.01.2001

10. L/C Issuing Bank

2. For account & risk of Messrs.
CYCLE AND CARRIAGE KIA PTE LTD
PARTS & ACCESSORIES DIVISION
209 PANDAN GARDENS
SINGAPORE 609339

11. Remarks
CONSIGNEE
CYCLE AND CARRIAGE KIA PTE LTD
PARTS & ACCESSORIES DIVISION
20 Gul Way, #02-02
Singapore 629196
ATTN : Mohamad Umar / Rahmat
TEL: 6568 4583

* FREIGHT PREPAID
* KOREA EXCHANGE BANK GIE-DONG BR.
* ACCOUNT NO : 117-JSD-100863-9

3. Notify party
CYCLE & CARRIAGE KIA PTE LTD
LENG KEE PARTS STORE
20 LENG KEE ROAD
SINGAPORE 159094

4. Port of Loading
SEOUL(INCHEON),KOREA

5. Final destination
SINGAPORE, SINGAPORE

6. Carrier / Vessel
SHT SHT

7. Sailing on or about
MAY.25 2022

12. Marks and numbers of PKGS	13. Descriptions of Goods	14. Quantity / unit	15. Unit-Price	16. Amount
3 case(s)		8 ITEMS		
		8 PCS		
	AUTOMOBILE SERVICE PARTS			
CONSIGNEES ADDRESS SINGAPORE, SINGAPORE CASE NO TW205022729 TW205023126 TW205023184		FOB	---------- USD	
		FREIGHT	---------- USD	
		CFR	---------- USD	
	DETAILS ARE AS PER ATTACHED SHEET(S)			
N/W: 57.60 KGS G/W: 87.10 KGS M/T:1 157CM HYUNDAI MOBIS /////////////				

HYUNDAI MOBIS

T.Lee

17. Signed by

COMMERCIAL INVOICE LIST

INVOICE-NO : F2E02062

ORDER SEQ	PART-NUMBER SUPPLIED	AC	PART-NAME . . . . (PART-NUMBER ORDERED)	S	SHIP -QTY	UNIT - PRICE	AMOUNT EXTENDED

ORDER-NO : A22VAX2EJX

0001	2827004610		COOLER ASSY-INTER	KR	1		
0002	54101H8400		CARRIER ASSY-FRONT END MODULE	KR	1		

ORDER TOTAL ITEMS = 2

ORDER TOTAL PIECES = 2

ORDER-NO : A22VAX2EKX

0004	5J0354AU01	SI	HEAD ASSY-CYLINDER	KR	1		
0010	58920D9910		HYDRAULIC UNIT ASSY	KR	1		
0011	64101H8400		CARRIER ASSY-FRONT END MODULE	KR	1		
0012	64900H8400		BEAM COMPLETE-FR BUMPER	KR	1		
0013	66321H8400		PANEL-FENDER,RH	KR	1		
0016	86565H8400		SKID PLATE-FR BUMPER	KR	1		

ORDER TOTAL ITEMS = 6

ORDER TOTAL PIECES = 6

INVOICE TOTAL ITEM = 8

INVOICE TOTAL PIECES = 8

INVOICE TOTAL F.O.B =

- "S" COLUMN = COUNTRY OF ORIGIN.
"AC" COLUMN INDICATES AMENDMENT CODE IN PART-NUMBER.

MOBIS

DATE : MAY.27.2022

Ref No :

To : CYCLE & CARRIAGE KIA PTE LTD

Attn :

From : HYUNDAI MOBIS

Re : SHIPPING ADVICE

DEAR SIR,

WE SHIPPED YOUR ORDERS AS FOLLOWS

1. L/C NO : T/T
2. INVOICE NO : F2E02324

3. B/L NO : 6773389405
4. CARRIER : DHL DHL
5. ETD : MAY.27.2022
6. ETA :
7. INVOICE AMOUNT :

UCR NO : XC2MOBIS1F2E023241

Best Regards

HYUNDAI MOBIS

MOBIS

COMMERCIAL INVOICE & PACKING LIST

1. Shipper/Exporter HYUNDAI MOBIS 203, TEHERAN-RO, GANGNAM-GU, SEOUL, KOREA	8. No. & date of invoice F2E02324 MAY.27.2022 9. No. & date of L/C T/T JAN.01.2001 10. L/C Issuing Bank
2. For account & risk of Messrs. CYCLE AND CARRIAGE KIA PTE LTD PARTS & ACCESSORIES DIVISION 209 PANDAN GARDENS SINGAPORE 609339	11. Remarks CONSIGNEE CYCLE AND CARRIAGE KIA PTE LTD PARTS & ACCESSORIES DIVISION 20 Gul Way, #02-02 Singapore 629196 ATTN : Mohamad Umar / Rahmat TEL: 6568 4583
3. Notify party CYCLE & CARRIAGE KIA PTE LTD LENG KEE PARTS STORE 20 LENG KEE ROAD SINGAPORE 159094	
4. Port of Loading: SEOUL(INCHEON),KOREA 5. Final destination: SINGAPORE, SINGAPORE	· FREIGHT PREPAID · KOREA EXCHANGE BANK GIE-DONG BR. · ACCOUNT NO : 117-JSD-100862-9
6. Carrier / Vessel: SHI SHT 7. Sailing on or about: MAY.27.2022	

12. Marks and numbers of PKGS	13. Descriptions of Goods	14. Quantity / unit	15. Unit-Price	16. Amount
5 case(s)		7 ITEMS		
		10 PCS		
	AUTOMOBILE SERVICE PARTS			
CONSIGNEES ADDRESS SINGAPORE, SINGAPORE CASE NO TW205024027 IW205025016 TW205025335 IW205026017 TW205026032		FOB	---------- USD	
		FREIGHT	---------- USD	
		CFR	---------- USD	
	DETAILS ARE AS PER ATTACHED SHEET(S)			
N/W: 85.74 KGS G/W: 105.24 KGS M/T:1 024CM HYUNDAI MOBIS /////////////				

HYUNDAI MOBIS

T.Lee

17. Signed by

COMMERCIAL INVOICE LIST

INVOICE-NO : F2E02324

ORDER SEQ	PART-NUMBER SUPPLIED	AC	PART-NAME . . . . (PART-NUMBER ORDERED)	S	SHIP -QTY	UNIT - PRICE	AMOUNT EXTENDED

ORDER-NO : A22VAX2DMX

0003	410502B003		ACTUATOR-ENGINE CLUTCH	DE	1		

ORDER TOTAL ITEMS = 1

ORDER TOTAL PIECES = 1

ORDER-NO : A22VAX2ENX

0003	234104A970		PISTON & PIN & SNAP RING ASSY	KR	4		
0014	56400HS410		PANEL ASSY-HOOD	KR	1		

ORDER TOTAL ITEMS = 2

ORDER TOTAL PIECES = 5

ORDER-NO : A22VAX2ENX

0001	430004700[illegible]		TRANSMISSION ASSY-MANUAL	KR	1	1	
0004	224102B600		COVER ASSY-ROCKER	KR	1		
0007	82651G5210CR		HANDLE ASSY-DOOR OUTSIDE	KR	1		
0009	86596M6000		MOULDING-FRONT BUMPER,RH	KR	1		

ORDER TOTAL ITEMS = 4

ORDER TOTAL PIECES = 4

INVOICE TOTAL ITEM = 7

INVOICE TOTAL PIECES = 10

INVOICE TOTAL F.O.B =

- "S" COLUMN = COUNTRY OF ORIGIN.
"AC" COLUMN INDICATES AMENDMENT-CODE IN PART-NUMBER.