

COPY

COMMERCIAL INVOICE

①Shipper/Exporter  SAM YOUNG CO., LTD. 13TH FLOOR KWANJEONG BLDG , 35 CHEONGGYEcheon-ro, JONGno-gu, SEOUL,03188, KOREA		⑧No.& date of invoice SYCBB251028 2025-10-28	
②For Account & Risk of Messrs. BIRKELBACH KONDENSATORTECHNIK GMBH IM GRUNEWALD 4-TOR 1 D-57339 ERNDTEBRUCK, GERMANY		⑨No. & date of SALES CONTRACT SYCC250211-10 / 2025-02-11	
③Notify party SAME AS ABOVE		⑩Remarks * The Exporter of the products covered by this document (customs authorization No.010-10-200094 declares that, except where otherwise clearly indicated, these products are of South Korea preferential origin * ETA ROTTERDAM 2025-12-15 * POD FREE TIME: COMBINE 11 DAYS * ORDER NO.: 16964-2 * T/T REMITTANCE WITHIN 60 DAYS AFTER DATE OF B/L	
④Port of loading BUSAN, KOREA	⑤Final destination ERNDTEBRUCK, GERMANY		
⑥Carrier MAERSK CAP JERVIS 544S	⑦Sailing on or about 2025-11-02		
⑫Marks and numbers N/M	⑬Description of goods PLAIN POLYPROPYLENE FILM FOR CAPACITORS(PHCM)	⑭Quantity/Unit	⑮Unit price Currency DAP ERNDTEBRUCK, GERMANY EUR

ORDER NO.	16964-2						
Thickness	width(mm)	Length(m)	kg/roll	Rolls	Net Weight	unit price	Amount(EUR)
11.6mic	760	20,000	163.1KG	122	19,902.6KG	€ 4.35	€ 86,576.31
TOTAL PL - 21				122	19,902.6KG		€ 86,576.31

SAM YOUNG CO., LTD.

 PRESIDENT S. J. LEE

Signed by