

# COMMERCIAL INVOICE

**ORIGINAL**

[REDACTED]		⑧ No. & Date of invoice I-P560052-2		MAY. 31, 2024
		[REDACTED]		
② Applicant/Buyer STEMCOR DISTRIBUTION LIMITED LONGBOW HOUSE 14-20 CHISWELL STREET EC1Y 4TW LONDON, UK		[REDACTED]		
③ Notify Party STEMCOR DISTRIBUTION LIMITED, TRADING AS SAMAC STEEL SUPPLIES, LONGBOW HOUSE, 14-20 CHISWELL STREET, LONDON, EC1Y 4TW, U.K.		⑪ Remarks  WE ARE CERTIFYING THAT; * MATERIAL IS OF REPUBLIC OF KOREA ORIGIN * PRODUCING MILL : POSCO * INVOICING ON THEORETICAL WEIGHT OF 7.85 KG/DM3		
④ Port of Loading  POHANG PORT IN REPUBLIC OF KOREA	⑤ Port of Discharge  LIVERPOOL, UNITED KINGDOM			
⑥ Ocean Vessel  STOCKHOLM EAGLE	⑦ Sailing on or about  JUN. 6, 2024			
⑫ Marks & Numbers of PKGS	⑬ Description of Goods	⑭ Quantity	⑮ Unit-Price	⑯ Amount

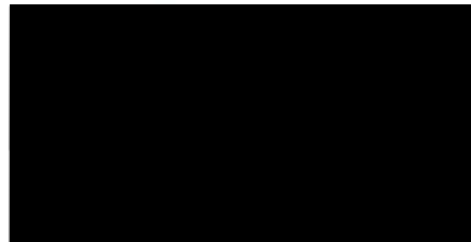
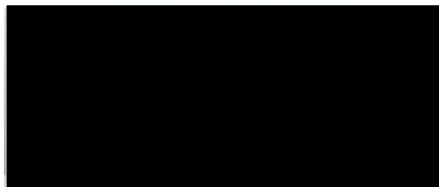
**PRICE TERM: CFR FO LIVERPOOL, UNITED KINGDOM ACCORDING TO INCOTERMS 2020**

**P560052**

HARD STAMPED WITH -  
 SAMAC ORDER NUMBER  
 P560052/ HEAT NO/  
 PLATE NO / GRADE  
 (INDIVIDUAL NUMBER ASSIGNED  
 TO EACH PARTICULAR PLATE HAVE  
 CIRCULAR RING OF WHITE  
 PAINT AROUND IT)  
 STENCIL MARKED WITH -  
 SAMAC ORDER NUMBER  
 P560052/ HEAT NO/  
 PLATE NO/ SIZE/  
 GRADE/ SUPPLIER NAME/  
 COUNTRY ORIGIN/ CE MARK.

PRIME NEWLY PRODUCED NON-ALLOY STRUCTURAL STEEL PLATES  
 FREE FROM SURFACE DEFECTS, INCLUSIONS OR LAMINATIONS.  
 MATERIAL TO EN 10025-2:2004 S275JR+AR AND/OR S275JRC AND/OR S355J2+N  
 WITH CE MARK. FOUR CUT EDGES AT 90 DEGREES.  
 TOLERANCES- FLATNESS TOLERANCE ACCORDING TO EN10029:2010 TABLE  
 4 CLASS N, THICKNESS TOLERANCE ACCORDING TO EN10029:2010 TABLE  
 1 CLASS A, WIDTH TOLERANCE ACCORDING TO EN10029: 2010 TABLE 2  
 AND LENGTH TOLERANCE EN10029: 2010 TABLE 3.  
 SURFACE QUALITY - SURFACE CONDITION EN10163-2: 2004 CLASS A  
 SUBCLASS 3. PACKING - MILL'S STANDARD FOR EXPORT.  
 CHEMISTRY - CHEMICAL ANALYSIS IN LINE WITH TABLE 1 OF EN10020.  
 MAX CEV OF 0.43 PCT UP TO 50MM THICKNESS.

CFR FO LIVERPOOL, UNITED KINGDOM ACCORDING TO INCOTERMS 2020



\*\*\* SIZE DETAILS OF COMMERCIAL INVOICE UNDER INVOICE NO. I-P560052-2



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