



TAX INVOICE
Molex Singapore Pte Ltd
110 International Road, Singapore 629174
Tel: 62686868 Fax: 62656044
CO REG NO. : 197701150M

Page: 1 / 1

Sold to: 118886

GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084195

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010187234 /1			60,000 PC	28.00 /1,000PC	1,680.00
130235639/10 635460785	0330123002	- MX150 RCPT 0.3 TIN 18/20AWG D WIND SLD			
Singapore HTS CODE: 85369012					
COO: China					

GOODS TOTAL			1,680.00
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	1,680.00
TOTAL INVOICE QTY	60,000	PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

WE CERTIFIED THIS INVOICE TO BE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.
NOTE:PRIOR APPROVAL IN WRITING MUST BE OBTAINED BEFORE RETURNING GOODS.

These commodities, technology or software are subject to the U.S. Export Administration Regulations (15 CFR 710-774). Diversion contrary to U.S. law is prohibited.



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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084197

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010187432 /1			2,160 PC	820.88 /1,000PC	1,773.10
130245109/10 635460788	0438600013	- Modjck RA LoPro 50AU Inv /shield tab 8/8			
Singapore HTS CODE: 85366932					
COO: China					

GOODS TOTAL 1,773.10
Tax @ 0.00 0.00

TOTAL INVOICE AMOUNT USD 1,773.10
TOTAL INVOICE QTY 2,160 PC

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084196

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010187341 /1			2,160 PC	820.88 /1,000PC	1,773.10
130242025/10 635460787	0438600013	- Modjck RA LoPro 50AU Inv /shield tab 8/8			
Singapore HTS CODE: 85366932					
COO: China					

GOODS TOTAL		1,773.10
Tax	@ 0.00	0.00

TOTAL INVOICE AMOUNT	USD	1,773.10
TOTAL INVOICE QTY	2,160 PC	

Please deliver to: Dimerco Express Singapore Private Limited
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Singapore 498801

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C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084200

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188373 /1			48,000 PC	11.68 /1,000PC	560.64
130314480/10 635460807	0039000046	- MiniFit Term Crp Fem Bs Tin 22-28 5556T2			
Singapore HTS CODE: 85369012					
COO: China					

GOODS TOTAL			560.64
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	560.64
TOTAL INVOICE QTY	48,000	PC	

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18 Howard Road #10-10, Novelty BizCentre
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Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084198

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010187698 /1			60,000 PC	25.31 /1,000PC	1,518.60
I30270411/10 635460793	0986581211	- MOX Rept Cont 0,635 Sn 0,22-0,6mm			
Singapore HTS CODE: 85369012					
COO: USA					

GOODS TOTAL		1,518.60
Tax	@ 0.00	0.00

TOTAL INVOICE AMOUNT	USD	1,518.60
TOTAL INVOICE QTY	60,000 PC	

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C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084199 Date: 2024/07/19 Currency: USD Cartons: Weight:
Shipping instruction: FCA -Customer warehouse Payment Terms: Within 30 days from monthend
Export
Carrier: Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188014 /1			2,160 PC	820.88 /1,000PC	1,773.10
130292949/10 635460794	0438600013	- Modjck RA LoPro 50AU Inv /shield tab 8/8			
Singapore HTS CODE: 85366932					
COO: China					
GOODS TOTAL					1,773.10
Tax @ 0.00					0.00
TOTAL INVOICE AMOUNT				USD	1,773.10
TOTAL INVOICE QTY				2,160 PC	

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D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084201 Date: 2024/07/19 Currency: USD Cartons: Weight:
Shipping instruction: FCA -Customer warehouse Payment Terms: Within 30 days from monthend
Export
Carrier: Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188630 /1			2,160 PC	820.88 /1,000PC	1,773.10
130333508/10 635460815	0438600013	- Modjck RA LoPro 50AU Inv /shield tab 8/8			
Singapore HTS CODE: 85366932					
COO: China					

GOODS TOTAL			1,773.10
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	1,773.10
TOTAL INVOICE QTY	2,160	PC	

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D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084202

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188885 /1			48,000 PC	11.68 /1,000PC	560.64
130349806/10 635460822	0039000046	- MiniFit Term Crp Fem Bs Tin 22-28 5556T2			
Singapore HTS CODE: 85369012					
COO: China					

GOODS TOTAL 560.64
Tax @ 0.00 0.00

TOTAL INVOICE AMOUNT USD 560.64
TOTAL INVOICE QTY 48,000 PC

Please deliver to: Dimerco Express Singapore Private Limited
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Singapore 498801

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084204

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188201 /1			480,000 PC	9.68 /1,000PC	4,646.40
130306695/10 635463349	5025790000	- 1.5 W/B Single Plg Term Chain W/Plt			
Singapore HTS CODE: 85369012					
COO: Japan					

GOODS TOTAL 4,646.40

Tax @ 0.00 0.00

TOTAL INVOICE AMOUNT USD 4,646.40

TOTAL INVOICE QTY 480,000 PC

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

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C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084203

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188200 /1			48,000 PC	49.43 /1,000PC	2,372.64
130306691/10 635463348	2064600031	- Micro-Fit Plus FemCrpTer 18AWG Tin Lu			
Singapore HTS CODE: 85369012					
COO: China					

GOODS TOTAL			2,372.64
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	2,372.64
TOTAL INVOICE QTY	48,000	PC	

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Singapore 498801

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Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084205

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188194 /1			48,000 PC	49.43 /1,000PC	2,372.64
130306698/10 635463350	2064600031	- Micro-Fit Plus FemCrpTer 18AWG Tin Lu			
Singapore HTS CODE: 85369012					
COO: China					

GOODS TOTAL			2,372.64
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	2,372.64
TOTAL INVOICE QTY	48,000	PC	

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084206

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188277 /1			480,000 PC	9.68 /1,000PC	4,646.40
130308945/10 635463351	5025790000	- 1.5 W/B Single Plg Term Chain W/Plt			
Singapore HTS CODE: 85369012					
COO: Japan					

GOODS TOTAL			4,646.40
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	4,646.40
TOTAL INVOICE QTY	480,000	PC	

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18 Howard Road #10-10, Novelty BizCentre
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Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084207

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188275 /1			48,000 PC	49.43 /1,000PC	2,372.64
130308949/10 635463352	2064600031	- Micro-Fit Plus FemCrpTer 18AWG Tin Lu			
Singapore HTS CODE: 85369012					
COO: China					

GOODS TOTAL			2,372.64
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	2,372.64
TOTAL INVOICE QTY	48,000	PC	

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70 Alps Ave, #01-07
Singapore 498801

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Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084210

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010189227 /1			200,000 PC	5.03 /1,000PC	1,006.00
130376019/10 635463372	0008700106	- TERMINAL	5298T		
Singapore HTS CODE: 85369012					
COO: South Korea					

GOODS TOTAL			1,006.00
Tax	@	0.00	0.00

TOTAL INVOICE AMOUNT	USD	1,006.00
TOTAL INVOICE QTY	200,000 PC	

Please deliver to: Dimerco Express Singapore Private Limited
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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084208

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188299 /1			480,000 PC	9.68 /1,000PC	4,646.40
130312008/10 635463353	5025790000	- 1.5 W/B Single Plg Term Chain W/Plt			
Singapore HTS CODE: 85369012					
COO: Japan					
GOODS TOTAL					4,646.40
Tax @ 0.00					0.00
TOTAL INVOICE AMOUNT				USD	4,646.40
TOTAL INVOICE QTY			480,000 PC		

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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TAX INVOICE
Molex Singapore Pte Ltd
110 International Road, Singapore 629174
Tel: 62686868 Fax: 62656044
CO REG NO. : 197701150M

Page: 1 / 1

Sold to: 118886

GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084209

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188790 /1			120,000 PC	9.68 /1,000PC	1,161.60
130341980/10 635463360	5025790000	- 1.5 W/B Single Plg Term Chain W/Plt			
Singapore HTS CODE: 85369012					
COO: Japan					

GOODS TOTAL 1,161.60
Tax @ 0.00 0.00

TOTAL INVOICE AMOUNT USD 1,161.60
TOTAL INVOICE QTY 120,000 PC

Please deliver to: Dimerco Express Singapore Private Limited
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Page: 1 / 1

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084211 Date: 2024/07/19 Currency: USD Cartons: Weight:
Shipping instruction: FCA -Customer warehouse Payment Terms: Within 30 days from monthend
Export
Carrier: Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188994 /1			20,000 PC	68.13 /1,000PC	1,362.60
130357014/10 635464332	5055651501	- 1.25WTB SINGLE REC HSG 15CKT BLACK			
Singapore HTS CODE: 85389019					
COO: Japan					

GOODS TOTAL			1,362.60
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	1,362.60
TOTAL INVOICE QTY	20,000	PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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Page: 1 / 1

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Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084212 Date: 2024/07/19 Currency: USD Cartons: Weight:
Shipping instruction: FCA -Customer warehouse Payment Terms: Within 30 days from monthend
Export
Carrier: Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188992 /1			60,000 PC	68.13 /1,000PC	4,087.80
130357020/10 635464333	5055651501	- 1.25WTB SINGLE REC HSG 15CKT BLACK			
Singapore HTS CODE: 85389019					
COO: Japan					

GOODS TOTAL			4,087.80
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	4,087.80
TOTAL INVOICE QTY	60,000	PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084213 Date: 2024/07/19 Currency: USD Cartons: Weight:
Shipping instruction: FCA -Customer warehouse Payment Terms: Within 30 days from monthend
Export
Carrier: Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010186986 /1			42,000 PC	176.40 /1,000PC	7,408.80
130218279/10 635464698	5039085120	- EMBOSSED TAPE PACKAGE FOR 503908-5129			
Singapore HTS CODE: 85366932					
COO: Japan					

GOODS TOTAL			7,408.80
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	7,408.80
TOTAL INVOICE QTY	42,000	PC	

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Page: 1 / 1

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18 Howard Road #10-10, Novelty BizCentre
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Ship to: 286259

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C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084214

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010183936 /1			20,000 PC	66.10 /1,000PC	1,322.00
130010208/10 635460773	0530470410	- PicoBlade1.25 DIP ST ASSY 4P			
Singapore HTS CODE: 85366932					
COO: Japan					

GOODS TOTAL			1,322.00
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	1,322.00
TOTAL INVOICE QTY	20,000	PC	

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Page: 1 / 1

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C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084215

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010187198 /1			7,200 PC	80.68 /1,000PC	580.90
130233102/10 635460784	0039532034	- 1.25 FFC ZIF Hsg Assy 3Ckt			
Singapore HTS CODE: 85366932					
COO: Japan					
GOODS TOTAL					580.90
Tax @ 0.00					0.00
TOTAL INVOICE AMOUNT				USD	580.90
TOTAL INVOICE QTY			7,200	PC	

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Page: 1 / 1

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

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C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084216

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010189228 /1			24,000 PC	56.22 /1,000PC	1,349.28
130376018/10 635463371	0917170002	- 2CKT RAST 2.5 5MM WO POL WO LUBE NAT			
Singapore HTS CODE: 85366932					
COO: India					

GOODS TOTAL			1,349.28
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	1,349.28
TOTAL INVOICE QTY	24,000	PC	

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Page: 1 / 1

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084218

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010186782 /1			28,000 PC	31.43 /1,000PC	880.04
130206178/10 635464991	5025780600	- 15 WB Single Plug Hsg 6Ckt Natural			
Singapore HTS CODE: 85389019					
COO: Japan					

GOODS TOTAL			880.04
Tax	@	0.00	0.00
TOTAL INVOICE AMOUNT		USD	880.04
TOTAL INVOICE QTY	28,000	PC	

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Page: 1 / 1

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GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084217

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010186197 /1			28,000 PC	31.43 /1,000PC	880.04
130169209/10 635464990	5025780600	- 15 WB Single Plug Hsg 6Ckt Natural			
Singapore HTS CODE: 85389019					
COO: Japan					

GOODS TOTAL 880.04
Tax @ 0.00 0.00

TOTAL INVOICE AMOUNT USD 880.04
TOTAL INVOICE QTY 28,000 PC

Please deliver to: Dimerco Express Singapore Private Limited
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Page: 1 / 1

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084219

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188296 /1			56,000 PC	31.43 /1,000PC	1,760.08
130312004/10 635464992	5025780600	- 15 WB Single Plug Hsg 6Ckt Natural			
Singapore HTS CODE: 85389019					
COO: Japan					

GOODS TOTAL 1,760.08
Tax @ 0.00 0.00

TOTAL INVOICE AMOUNT USD 1,760.08
TOTAL INVOICE QTY 56,000 PC

Please deliver to: Dimerco Express Singapore Private Limited
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Page: 1 / 1

Sold to: 152160

GST REG NO : M2-0026860-1

Bill to: 118886

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084220

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010186458 /1			11,000 PC	170.69 /1,000PC	1,877.59
130183499/10 635460780	2011152142	- 3.3 WW REC HSG 14Ckt BLACK			
Singapore HTS CODE: 85389019					
COO: Japan					

GOODS TOTAL		1,877.59
Tax	@ 0.00	0.00

TOTAL INVOICE AMOUNT	USD	1,877.59
TOTAL INVOICE QTY	11,000 PC	

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Singapore 498801

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Page: 1 / 1

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

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C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084221

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010184578 /1			990,000 PC	22.00 /1,000PC	21,780.00
130056489/10 635461340	2018615000	- MIZU-P38 REC TERMINAL (M)			
Singapore HTS CODE: 85369012					
COO: Malaysia					

GOODS TOTAL 21,780.00
Tax @ 0.00 0.00

TOTAL INVOICE AMOUNT USD 21,780.00
TOTAL INVOICE QTY 990,000 PC

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Page: 1 / 1

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084222

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188139 /1			2,250 PC	374.50 /1,000PC	842.63
130299620/10 635463346	2024830041	- MIZU-P38 TPA REC ASSY 1X4			
Singapore HTS CODE: 85389019					
COO: India					

GOODS TOTAL		842.63
Tax	@ 0.00	0.00

TOTAL INVOICE AMOUNT	USD	842.63
TOTAL INVOICE QTY	2,250 PC	

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70 Alps Ave, #01-07
Singapore 498801

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Page: 1 / 1

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Bill to: 118886

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18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084223

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010189001 /1			2,250 PC	374.50 /1,000PC	842.63
130357026/10 635463363	2024830041	- MIZU-P38 TPA REC ASSY 1X4			
Singapore HTS CODE: 85389019					
COO: India					

GOODS TOTAL		842.63
Tax	@ 0.00	0.00

TOTAL INVOICE AMOUNT	USD	842.63
TOTAL INVOICE QTY	2,250 PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

WE CERTIFIED THIS INVOICE TO BE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.
NOTE:PRIOR APPROVAL IN WRITING MUST BE OBTAINED BEFORE RETURNING GOODS.

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TAX INVOICE
Molex Singapore Pte Ltd
110 International Road, Singapore 629174
Tel: 62686868 Fax: 62656044
CO REG NO. : 197701150M

Page: 1 / 1

Sold to: 152160

GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084225

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010189231 /1			4,800 PC	471.88 /1,000PC	2,265.02
130376026/10 635463373	0879427001	- 2.5/3.5mm WtB Hdr /SglFusSkt 4SnLF 22Ckt			
Singapore HTS CODE: 85366939					
COO: Malaysia					

GOODS TOTAL				2,265.02
Tax	@	0.00		0.00
TOTAL INVOICE AMOUNT			USD	2,265.02
TOTAL INVOICE QTY		4,800	PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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Molex Singapore Pte Ltd
110 International Road, Singapore 629174
Tel: 62686868 Fax: 62656044
CO REG NO. : 197701150M

Page: 1 / 1

Sold to: 152160

GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084224

Date: 2024/07/19

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188999 /1			2,250 PC	374.50 /1,000PC	842.63
130357027/10 635463364	2024830041	- MIZU-P38 TPA REC ASSY 1X4			
Singapore HTS CODE: 85389019					
COO: India					

GOODS TOTAL		842.63
Tax	@ 0.00	0.00

TOTAL INVOICE AMOUNT	USD	842.63
TOTAL INVOICE QTY	2,250 PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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Molex Singapore Pte Ltd
110 International Road, Singapore 629174
Tel: 62686868 Fax: 62656044
CO REG NO. : 197701150M

Page: 1 / 1

Sold to: 152160

GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084226 Date: 2024/07/20 Currency: USD Cartons: Weight:
Shipping instruction: FCA -Customer warehouse Payment Terms: Within 30 days from monthend
Export
Carrier: Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010185559 /1			48,000 PC	18.43 /1,000PC	884.64
130126947/10 635460776	5051520500	- 2.0W/B RETAINER 5ckt			
Singapore HTS CODE: 85389019					
COO: Japan					
GOODS TOTAL					884.64
Tax @ 0.00					0.00
TOTAL INVOICE AMOUNT				USD	884.64
TOTAL INVOICE QTY			48,000	PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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TAX INVOICE
Molex Singapore Pte Ltd
110 International Road, Singapore 629174
Tel: 62686868 Fax: 62656044
CO REG NO. : 197701150M

Page: 1 / 1

Sold to: 152160

GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084227

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010185899 /1			30 PC	3,230.00 /1,000PC	96.90
130148292/11 635460778	1110147488	- CABLE-USB			
Singapore HTS CODE: 85443013					
COO: Philippines					
GOODS TOTAL					96.90
Tax @ 0.00					0.00
TOTAL INVOICE AMOUNT				USD	96.90
TOTAL INVOICE QTY				30 PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA

Invoice No: 942084230

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188699 /1			400 PC	2,137.96 /1,000PC	855.18
130338192/10 635466075	1212010031	- TYPE A 2P BLACK V0 NBR GASKET			
Singapore HTS CODE: 85369099					
COO: Italy					

GOODS TOTAL		855.18
Tax	@ 0.00	0.00

TOTAL INVOICE AMOUNT	USD	855.18
TOTAL INVOICE QTY	400 PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801WE CERTIFIED THIS INVOICE TO BE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.
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TAX INVOICE
Molex Singapore Pte Ltd
110 International Road, Singapore 629174
Tel: 62686868 Fax: 62656044
CO REG NO. : 197701150M

Page: 1 / 1

Sold to: 152160

GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084229

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010189516 /1			20,000 PC	42.00 /1,000PC	840.00
130389515/10 635463376	0533750210	- 2.5 WtB Wafer Assy W/Kink 2Ckt			
Singapore HTS CODE: 85366932					
COO: South Korea					

GOODS TOTAL		840.00
Tax	@ 0.00	0.00

TOTAL INVOICE AMOUNT	USD	840.00
TOTAL INVOICE QTY	20,000 PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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TAX INVOICE
Molex Singapore Pte Ltd
110 International Road, Singapore 629174
Tel: 62686868 Fax: 62656044
CO REG NO. : 197701150M

Page: 1 / 1

Sold to: 152160

GST REG NO : M2-0026860-1

Bill to: 118886

Marubun/Arrow (S) Pte Ltd
18 Howard Road #10-10, Novelty BizCentre
Singapore 369585

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pel
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084228

Date: 2024/07/20

Currency: USD

Cartons:

Weight:

Shipping instruction: FCA -Customer warehouse
Export

Payment Terms: Within 30 days from monthend

Carrier:

Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18010188679 /1			28,000 PC	58.20 /1,000PC	1,629.60
130335756/10 635460817	5051510300	- 2.0W/B REC HSG 3CKT			
Singapore HTS CODE: 85389019					
COO: Japan					

GOODS TOTAL 1,629.60

Tax @ 0.00 0.00

TOTAL INVOICE AMOUNT USD 1,629.60

TOTAL INVOICE QTY 28,000 PC

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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TAX INVOICE
Molex Singapore Pte Ltd
110 International Road, Singapore 629174
Tel: 62686868 Fax: 62656044
CO REG NO. : 197701150M

Sold to: 122124

GST REG NO : M2-0026860-1

Bill to: 122124

Marubun Arrow (Thailand) Co.,Ltd.
Unit2907 29th Floor Empire Tower ,1 South Sathorn Road,
Yannawa ,Sathorn
BANGKOK
Bangkok
10120
THAILAND

Ship to: 286259

Marubun/Arrow (S) Pte Ltd
C/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan Tanjung Pelepas
GELANG PATAH, JOHOR BAHRU, 81560
MALAYSIA



Invoice No: 942084231 Date: 2024/07/19 Currency: USD Cartons: Weight:
Shipping instruction: FCA -Customer warehouse Payment Terms: Within 30 days from monthend
Export
Carrier: Consignment Note No.:

Customer Purchase Order	Material No	Description	Delivery Qty	Price	Amount
18020166747 /1			60,000 PC	68.13 /1,000PC	4,087.80
130287510/10 635464331	5055651501	- 1.25WTB SINGLE REC HSG 15CKT BLACK			
Singapore HTS CODE: 85389019					
COO: Japan					
GOODS TOTAL					4,087.80
Tax @					0.00
TOTAL INVOICE AMOUNT				USD	4,087.80
TOTAL INVOICE QTY				60,000 PC	

Please deliver to: Dimerco Express Singapore Private Limited
70 Alps Ave, #01-07
Singapore 498801

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Packing List

Ship To:

286259

Marubun/Arrow (S) Pte LtdC/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan T
Gelang Patah, Johor Bahru, MALAYSIA 81560

MOLEX SINGAPORE PTE LTD
110 INTERNATIONAL ROAD
629174
SINGAPORE

Date : 20-07-2024

NO #	D/N	ENGINEERING NO	CUSTOMER PART NO	QUANTITY (PCS)	DIMENSION	NET WEIGHT	GROSS WEIGHT (KG)	MEASUREMENT (M3)	PACK / CARTON NO	PALLET NO
1	635463349	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310720	1
2	635463349	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310720	1
3	635463349	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310720	1
4	635463349	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310720	1
5	635463349	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310720	1
6	635463349	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310720	1
7	635463349	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310720	1
8	635463349	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310720	1
9	635460822	0039000046		24000.00	64.0x64.0x15.0	6.00	6.50	0.0614	3SMLSO24001321384	1
10	635460822	0039000046		24000.00	64.0x64.0x15.0	6.00	6.50	0.0614	3SMLSO24001321384	1
11	635460807	0039000046		24000.00	64.0x64.0x15.0	6.00	6.50	0.0614	3SMLSO24001321386	1
12	635460807	0039000046		24000.00	64.0x64.0x15.0	6.00	6.50	0.0614	3SMLSO24001321386	1
13	635463352	2064600031		48000.00	63.0x63.0x16.0	8.70	9.20	0.0635	3SMLSO24001321387	1
14	635463350	2064600031		48000.00	63.0x63.0x16.0	8.70	9.20	0.0635	3SMLSO24001321388	1
15	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
16	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
17	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
18	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
19	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
20	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
21	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
22	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
23	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
24	635463372	0008700106		20000.00	64.0x64.0x13.0	5.80	6.30	0.0532	3SMLSO24001321383	2
25	635460785	0330123002		60000.00	65.0x66.0x42.0	41.50	42.00	0.1802	3SMLSO24001321385	2
26	635463348	2064600031		48000.00	63.0x63.0x16.0	8.70	9.20	0.0635	3SMLSO24001321389	2
27	635460793	0986581211		60000.00	64.0x64.0x21.0	15.10	15.60	0.0860	3SMLSO24001321390	2
28	635463351	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310716	3
29	635463351	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310716	3
30	635463351	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310716	3
31	635463351	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310716	3
32	635463351	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310716	3
33	635463351	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310716	3
34	635463351	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310716	3
35	635463351	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310716	3
36	635463360	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310718	3
37	635463360	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310718	3
38	635463353	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310719	3
39	635463353	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310719	3
40	635463353	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310719	3
41	635463353	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310719	3
42	635463353	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310719	3
43	635463353	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310719	3
44	635463353	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310719	3
45	635463353	5025790000		60000.00	64.0x64.0x14.0	6.00	6.50	0.0573	3SMLSO24001310719	3
46	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
47	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
48	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
49	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
50	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
51	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
52	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
53	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
54	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
55	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
56	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
57	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
58	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
59	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
60	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
61	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
62	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
63	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
64	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4



Packing List

Ship To: 286259

Marubun/Arrow (S) Pte LtdC/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan T
Gelang Patah, Johor Bahru, MALAYSIA 81560

MOLEX SINGAPORE PTE LTD
110 INTERNATIONAL ROAD
629174
SINGAPORE

Date : 20-07-2024										
NO #	D/N	ENGINEERING NO	CUSTOMER PART NO	QUANTITY (PCS)	DIMENSION	NET WEIGHT	GROSS WEIGHT (KG)	MEASUREMENT (M3)	PACK / CARTON NO	PALLET NO
65	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
66	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
67	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	4
68	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
69	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
70	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
71	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
72	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
73	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
74	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
75	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
76	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
77	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
78	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
79	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
80	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
81	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
82	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
83	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
84	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
85	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
86	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
87	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
88	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
89	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	5
90	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
91	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
92	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
93	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
94	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
95	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
96	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
97	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
98	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
99	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
100	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
101	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
102	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
103	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
104	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
105	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
106	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
107	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
108	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
109	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
110	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
111	635461340	2018615000		15000.00	64.0x64.0x14.0	6.40	6.90	0.0573	3SMLSO24001310717	6
112	635460788	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLSO24001321395	7
113	635460788	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLSO24001321395	7
114	635460788	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLSO24001321395	7
115	635460787	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLSO24001321396	7
116	635460787	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLSO24001321396	7
117	635460787	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLSO24001321396	7
118	635463364	2024830041		2250.00	60.0x41.0x26.0	13.50	14.00	0.0640	3SMLSO24001321397	7
119	635463363	2024830041		2250.00	60.0x41.0x26.0	13.50	14.00	0.0640	3SMLSO24001321398	7
120	635463346	2024830041		2250.00	60.0x41.0x26.0	13.50	14.00	0.0640	3SMLSO24001321399	7
121	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLSO24001321400	7
122	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLSO24001321400	7
123	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLSO24001321400	7
124	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLSO24001321400	7
125	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLSO24001321400	7
126	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLSO24001321400	7
127	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLSO24001321400	7
128	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLSO24001321400	7



Packing List

Ship To: 286259

Marubun/Arrow (S) Pte LtdC/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan T
Gelang Patah, Johor Bahru, MALAYSIA 81560

MOLEX SINGAPORE PTE LTD
110 INTERNATIONAL ROAD
629174
SINGAPORE

Date : 20-07-2024										
NO #	D/N	ENGINEERING NO	CUSTOMER PART NO	QUANTITY (PCS)	DIMENSION	NET WEIGHT	GROSS WEIGHT (KG)	MEASUREMENT (M3)	PACK / CARTON NO	PALLET NO
129	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLS024001321400	7
130	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLS024001321400	7
131	635460780	2011152142		1000.00	40.0x40.0x21.0	5.10	5.60	0.0336	3SMLS024001321400	7
132	635464332	5055651501		20000.00	40.0x40.0x21.0	7.10	7.60	0.0336	3SMLS024001321401	7
133	635464333	5055651501		20000.00	40.0x40.0x21.0	7.10	7.60	0.0336	3SMLS024001321402	7
134	635464333	5055651501		20000.00	40.0x40.0x21.0	7.10	7.60	0.0336	3SMLS024001321402	7
135	635464333	5055651501		20000.00	40.0x40.0x21.0	7.10	7.60	0.0336	3SMLS024001321402	7
136	635464331	5055651501		20000.00	40.0x40.0x21.0	7.10	7.60	0.0336	3SMLS024001321403	7
137	635464331	5055651501		20000.00	40.0x40.0x21.0	7.10	7.60	0.0336	3SMLS024001321403	7
138	635464331	5055651501		20000.00	40.0x40.0x21.0	7.10	7.60	0.0336	3SMLS024001321403	7
139	635460815	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLS024001321404	7
140	635460815	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLS024001321404	7
141	635460815	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLS024001321404	7
142	635460794	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLS024001321405	7
143	635460794	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLS024001321405	7
144	635460794	0438600013		720.00	37.0x19.0x19.0	3.10	3.60	0.0134	3SMLS024001321405	7
145	635463373	0879427001		800.00	40.0x40.0x42.0	8.50	9.00	0.0672	3SMLS024001321406	8
146	635463373	0879427001		800.00	40.0x40.0x42.0	8.50	9.00	0.0672	3SMLS024001321406	8
147	635463373	0879427001		800.00	40.0x40.0x42.0	8.50	9.00	0.0672	3SMLS024001321406	8
148	635463373	0879427001		800.00	40.0x40.0x42.0	8.50	9.00	0.0672	3SMLS024001321406	8
149	635463373	0879427001		800.00	40.0x40.0x42.0	8.50	9.00	0.0672	3SMLS024001321406	8
150	635463373	0879427001		800.00	40.0x40.0x42.0	8.50	9.00	0.0672	3SMLS024001321406	8
151	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
152	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
153	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
154	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
155	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
156	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
157	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
158	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
159	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
160	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
161	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
162	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
163	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
164	635464698	5039085120		3000.00	40.0x40.0x21.0	5.30	5.80	0.0336	3SMLS024001321407	8
165	635460776	5051520500		48000.00	40.0x40.0x21.0	4.50	5.00	0.0336	3SMLS024001310686	9
166	635463376	0533750210		10000.00	40.0x40.0x23.0	5.70	6.20	0.0368	3SMLS024001310687	9
167	635463376	0533750210		10000.00	40.0x40.0x23.0	5.70	6.20	0.0368	3SMLS024001310687	9
168	635460817	5051510300		28000.00	40.0x40.0x21.0	6.20	6.70	0.0336	3SMLS024001310688	9
169	635460784	0039532034		7200.00	40.0x40.0x21.0	5.50	6.00	0.0336	3SMLS024001310689	9
170	635463371	0917170002		8000.00	53.0x25.0x15.0	6.00	6.50	0.0199	3SMLS024001310690	9
171	635463371	0917170002		8000.00	53.0x25.0x15.0	6.00	6.50	0.0199	3SMLS024001310690	9
172	635463371	0917170002		8000.00	53.0x25.0x15.0	6.00	6.50	0.0199	3SMLS024001310690	9
173	635466075	1212010031		50.00	30.0x20.0x15.0	1.20	1.70	0.0090	3SMLS024001310691	9
174	635466075	1212010031		50.00	30.0x20.0x15.0	1.20	1.70	0.0090	3SMLS024001310691	9
175	635466075	1212010031		50.00	30.0x20.0x15.0	1.20	1.70	0.0090	3SMLS024001310691	9
176	635466075	1212010031		50.00	30.0x20.0x15.0	1.20	1.70	0.0090	3SMLS024001310691	9
177	635466075	1212010031		50.00	30.0x20.0x15.0	1.20	1.70	0.0090	3SMLS024001310691	9
178	635466075	1212010031		50.00	30.0x20.0x15.0	1.20	1.70	0.0090	3SMLS024001310691	9
179	635466075	1212010031		50.00	30.0x20.0x15.0	1.20	1.70	0.0090	3SMLS024001310691	9
180	635466075	1212010031		50.00	30.0x20.0x15.0	1.20	1.70	0.0090	3SMLS024001310691	9
181	635460773	0530470410		20000.00	40.0x40.0x21.0	6.00	6.50	0.0336	3SMLS024001310692	9
182	635460778	1110147488		30.00	38.0x29.0x29.0	2.50	3.00	0.0320	3SMLS024001310693	9
183	635464992	5025780600		14000.00	40.0x40.0x21.0	6.20	6.70	0.0336	3SMLS024001310694	9
184	635464992	5025780600		14000.00	40.0x40.0x21.0	6.20	6.70	0.0336	3SMLS024001310694	9
185	635464992	5025780600		14000.00	40.0x40.0x21.0	6.20	6.70	0.0336	3SMLS024001310694	9
186	635464992	5025780600		14000.00	40.0x40.0x21.0	6.20	6.70	0.0336	3SMLS024001310694	9
187	635464991	5025780600		14000.00	40.0x40.0x21.0	6.20	6.70	0.0336	3SMLS024001310695	9
188	635464991	5025780600		14000.00	40.0x40.0x21.0	6.20	6.70	0.0336	3SMLS024001310695	9
189	635464990	5025780600		14000.00	40.0x40.0x21.0	6.20	6.70	0.0336	3SMLS024001310696	9
190	635464990	5025780600		14000.00	40.0x40.0x21.0	6.20	6.70	0.0336	3SMLS024001310696	9
Grand Total (Cartons)				3582820.00		1165.10	1260.10	8.98		
Grand Total (PLT)									Total No. of Pallets	9



Packing List

Ship To:
286259
Marubun/Arrow (S) Pte Ltd/O Arrow Component (M) Sdn. Bhd.
D28-2, Jalan DPB/3 (Zone B), FCZ, Pelabuhan T
Gelang Patah, Johor Bahru, MALAYSIA 81560

MOLEX SINGAPORE PTE LTD
110 INTERNATIONAL ROAD
629174
SINGAPORE

NO #		D/N	ENGINEERING NO	CUSTOMER PART NO	QUANTITY (PCS)	DIMENSION	NET WEIGHT	Date : GROSS WEIGHT (KG)	20-07-2024 MEASUREMENT (M3)	PACK / CARTON NO	PALLET NO
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SUMMARY					
NO #	ORDER NO	QUANTITY	CARTONS	NET WEIGHT(KG)	GROSS WEIGHT (KG)
1	635460773	20000.00	1	6.00	6.50
2	635460776	48000.00	1	4.50	5.00
3	635460778	30.00	1	2.50	3.00
4	635460780	11000.00	11	56.10	61.60
5	635460784	7200.00	1	5.50	6.00
6	635460785	60000.00	1	41.50	42.00
7	635460787	2160.00	3	9.30	10.80
8	635460788	2160.00	3	9.30	10.80
9	635460793	60000.00	1	15.10	15.60
10	635460794	2160.00	3	9.30	10.80
11	635460807	48000.00	2	12.00	13.00
12	635460815	2160.00	3	9.30	10.80
13	635460817	28000.00	1	6.20	6.70
14	635460822	48000.00	2	12.00	13.00
15	635461340	990000.00	66	422.40	455.40
16	635463346	2250.00	1	13.50	14.00
17	635463348	48000.00	1	8.70	9.20
18	635463349	480000.00	8	48.00	52.00
19	635463350	48000.00	1	8.70	9.20
20	635463351	480000.00	8	48.00	52.00
21	635463352	48000.00	1	8.70	9.20
22	635463353	480000.00	8	48.00	52.00
23	635463360	120000.00	2	12.00	13.00
24	635463363	2250.00	1	13.50	14.00
25	635463364	2250.00	1	13.50	14.00
26	635463371	24000.00	3	18.00	19.50
27	635463372	200000.00	10	58.00	63.00
28	635463373	4800.00	6	51.00	54.00
29	635463376	20000.00	2	11.40	12.40
30	635464331	60000.00	3	21.30	22.80
31	635464332	20000.00	1	7.10	7.60
32	635464333	60000.00	3	21.30	22.80
33	635464698	42000.00	14	74.20	81.20
34	635464990	28000.00	2	12.40	13.40
35	635464991	28000.00	2	12.40	13.40
36	635464992	56000.00	4	24.80	26.80
37	635466075	400.00	8	9.60	13.60
Total			190	1165.1	1260.1

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