



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547
Tel: 65427776
Fax: 65456008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432694 (Air Sales)
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819494
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre
Singapore Changi Airport
Singapore 918101
CO. REG NO: 197501452K

TAX INVOICE

AIR EXPORT

GST REG NO: M2-0022338-1

TOKYO ELECTRON SINGAPORE PTE. LTD.
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
SINGAPORE 408533

INVOICE NO: 58001142619600

INVOICE DATE: 21-08-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 205-66548425

H. AWB NO 580011175116

FLT NO & DATE NH 8412 / 21-08-22

PIECES 1

WEIGHT 130.0

ORIGIN/DESTINATION SIN / NRT

DESCRIPTION AND REMARKS

POWER GENERATOR
'PACKING MATERIALS'
DOCUMENT ATTED

DESCRIPTION

AMOUNT

TERMINAL SCREENING FEE	5.00
CHARTERED TRUCK	25.00
TERMINAL AND HANDLING FEE	50.00
CRATING CHARGE	540.00

Created By: mhwong5800
STANDARD RATED AMOUNT
G.S.T @ 7%
ZERO RATED AMOUNT

620.00

Total

SGD

620.00

Make payments by Crossed Cheques, payable to:
KWE-Kintetsu World Express (S) Pte Ltd

For Paynow(UEN): 197501452K

For bank transfer to:
MUFG BANK, LTD. SGD Account No: 005289
Bank Code: 7126, Branch Code: 001, Bank Swift Code: BOTKSGSX
MIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code: 000, Bank Swift Code: MHCBSGSG

Bank Transfer to:
MAYBANK. MYR Account No:
001253001829, Swift Code: MBBEMYKL,
Co. Reg. No:1452K

This computer generated Invoice requires no signature.

All businesses are undertaken in accordance with the Standard Trading Conditions of the Singapore Air cargo Agents Association for Airfreight or the Singapore Logistics Association for Seafreight and Logistics.

ORIGINAL

E. & O. E.

Page 1 of 1

205 | SIN | 66548425

580011175116

Shipper's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE 408533		TOKYELESIN		NOT NEGOTIABLE Air Waybill KWE Issued by KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Company Registration Number: 197501452K Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address TOKYO ELECTRON LIMITED 3-1 AKASAKA 5-CHJOME MINATO-KU AKASAKA BIZ TOWER JAPAN 107-6325 JAPAN		TOKYOELITYO01		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. 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 of carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.		Accounting Information/Notify: FREIGHT COLLECT SHIP TO: TOKYO ELECTRON MIYAGI LIMITED 1 TECHNO HILLS, TAIWA-CHO, KUROKAWA-GUN, 2ND R&D BUILDING MIYAGI JAPAN 981-3629			
Agent's IATA Code 32328130004		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing Singapore [Changi International Airport]					
To NRT	By First Carrier NH	Routing and Destination	to by to by	Currency SGD	CHGS Code PPD COLL C
Declared Value for Carriage NVD		Declared Value for Customs			
Airport of Destination NARITA		Flight/Date NH8412/21		Amount of Insurance 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 KWE arranged P/U or Delivered by SHIPPER					
No. of Pieces RCP 1	Gross Weight 130.0 KG	kg lb	Rate Class Commodity Item No.	Chargeable Weight 130.0	Rate / Charge 3.30
Invoice Number: MEM-ES-TML-0822-000579; 1@128X72X46;				Total 429.00	
				Nature and Quantity of Goods (Incl Dimensions or Volume) POWER GENERATOR 'PACKING MATERIALS' DOCUMENT ATTED	
				VOL : 70.66 CBM 0.42	
Prepaid		Weight Charge		Collect	
		429.00			
Valuation Charge					
Tax					
Total Other Charges Due Agent 620.00				Other Charges TERMINAL AND HANDLING FEE 50.00; TERMINAL SCREENING FEE 5.00; FUEL SURCHARGE 78.00; SECURITY CHARGE 23.40; CRATING CHARGE 540.00; CHARTERED TRUCK 25.00	
Total Other Charges Due Carrier 101.40				Standard	
				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 Prepaid 620.00		Total Collect 530.40		KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		20/08/22 20:38:45 SIN hpwang	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
				580011175116	

FORM # KWE 100

NO.3 - ORIGINAL FOR THE SHIPPER



SHIPPING INVOICE

Tokyo Electron Singapore Pte. Ltd.
1 PAYA LEBAR LINK, #14-05 PLQ 2,
PAYA LEBAR QUARTER, SINGAPORE 408533
Tel : (65) 6439 7000 Fax : (65) 6439 7001
CO. REGN. NO. :201208006G

Ship To : TOKYO ELECTRON MIYAGI LIMITED
1 TECHNO HILLS, TAIWA-CHO, KUROKAWA-GUN,
MIYAGI, JAPAN. 981-3629
2ND R&D BUILDING

Attention : TML QA Otori, Kosuke
Tel / Email: +81-22-346-3105

Shipping Return for Re-Utilize
Remark: FH5224

Bill To : TOKYO ELECTRON LIMITED
AKASAKA BIZ TOWER
AKASAKA 5-3-1 CHOME MINATO-KU,
TOKYO 107-6325 JAPAN

Attention : TEL ES Kusumoto, Shuichi
Tel / Email: +81 (3) 5561-7422

Shipping Invoice No : MEM-ES-TML-0822-000579

Date : 15/8/2022

TSI Ref Number: NA

Your Ref # : QVICS#136069

Shipping Term : FCA

Port of Loading : Singapore

Port of Discharge : Japan

Requestor : Weng JianCheng

No.	Part Number & Description	Customer Item	PO Item#	UOM	Qty	Country of Origin	HS Code	ECCN	Unit Price	Total Price	Item Remark
1	2L39-000171-12 POWER GENERATOR,RF.FGA-65A			EA	1	JP	84869049	3B991	6,320,000	6,320,000	S/N:MF1586212

Currency : JPY
Invoice Total : 6,320,000

NO COMMERCIAL VALUE. VALUE FOR CUSTOM PURPOSE ONLY.



PACKING LIST

Tokyo Electron Singapore Pte. Ltd.
1 PAYA LEBAR LINK, #14-05 PLQ 2,
PAYA LEBAR QUARTER, SINGAPORE 408533
Tel : (65) 6439 7000 Fax : (65) 6439 7001
CO. REGN. NO. :201208006G

Ship To : TOKYO ELECTRON MIYAGI LIMITED
1 TECHNO HILLS, TAIWA-CHO, KUROKAWA-GUN,
MIYAGI, JAPAN. 981-3629
2ND R&D BUILDING

Bill To : TOKYO ELECTRON LIMITED
AKASAKA BIZ TOWER
AKASAKA 5-3-1 CHOME MINATO-KU
TOKYO 107-6325 JAPAN

Shipping Invoice No : MEM-ES-TML-0822-000579

Date : 15/8/2022
TSI Ref Number: NA
Your Ref # : QVICS#136069
Shipping Term : FCA
Port of Loading : Singapore
Port of Discharge : Japan
Requestor : Weng JianCheng

Attention : TML QA Otori, Kosuke
Tel / Email: +81-22-346-3105

Attention : TEL ES Kusumoto, Shuichi
Tel / Email: +81 (3) 5561-7422

Shipping Return for Re-Utilize
Remark:

No.	Part Number & Description	Customer Item	PO Item#	UOM	Qty	Country of Origin	HS Code	ECCN	Item Remark
1	2L39-000171-12 POWER GENERATOR,RF..FGA-65A			EA	1	JP	84869049	3B991	S/N:MFL586212 0

NO COMMERCIAL VALUE. VALUE FOR CUSTOM PURPOSE ONLY.



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1 PAYA LEBAR LINK, #14-05 PLQ 2,
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Tel : (65) 6439 7000 Fax : (65) 6439 7001
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1 TECHN HILLS, TAIWA-CHO, KUROKAWA-GUN,
MIYAGI, JAPAN. 981-3629
2ND R&D BUILDING

Attention : TML QA Otori, Kosuke
Tel / Email: +81-22-346-3105

Shipping Return for Re-Utilize
Remark: FH5224

Bill To : TOKYO ELECTRON LIMITED
AKASAKA BIZ TOWER
AKASAKA 5-3-1 CHOME MINATO-KU
TOKYO 107-6325 JAPAN

Attention : TEL ES Kusumoto, Shuichi
Tel / Email: +81 (3) 5561-7422

Shipping Invoice No : MEM-ES-TML-0822-000579

Date : 15/8/2022
TSI Ref Number: NA
Your Ref # : QVICS#136069
Shipping Term : FCA
Port of Loading : Singapore
Port of Discharge : Japan
Requestor : Weng JianCheng

No.	Part Number & Description	Customer Item	PO Item#	UOM	Qty	Country of Origin	HS Code	ECCN	Unit Price	Total Price	Item Remark
1	2L39-000171-12 POWER GENERATOR,RF..FGA-65A			EA	1	JP	84869049	38991	6,320,000	6,320,000	S/N:MFL586212

Currency : JPY
Invoice Total : 6,320,000

NO COMMERCIAL VALUE. VALUE FOR CUSTOM PURPOSE ONLY.



SHIPPING INVOICE

Tokyo Electron Singapore Pte. Ltd.
1 PAYA LEBAR LINK, #14-05 PLQ 2,
PAYA LEBAR QUARTER, SINGAPORE 408533
Tel : (65) 6439 7000 Fax : (65) 6439 7001
CO. REGN. NO. :201208006G

Shipping Invoice Number : MEM-ES-TWL-0822-000579
Permit/License Number: NA
Ship Mode : AIR
Forwarder : KWE
M.A.W.B / Truck No / Vessel : 205-66548392
H.A.W.B / Truck No / Vessel : 58001175116
Flight Detail : NH802/19

Crate No	Length (CM)	Width (CM)	Height (CM)	Weight (KG)	Remarks
1	128	72	46	130	

Total Weight (KG) : 130

Package:	Number
CARTON:	
PALLET:	
CRATE:	1



PERMIT NO : OD2H538462R

CARGO CLEARANCE PERMIT

PG :1 OF 2

MESSAGE TYPE :OUT (WITH OR WITHOUT CERTIFICATE OF ORIGIN)
DECLARATION TYPE :DIRECT (INCLUDING STORAGE IN FTZ)

IMPORTER:	VALIDITY PERIOD	:16/08/2022 - 29/08/2022
	AMENDMENT DATE	:19/08/2022
	TOTAL GROSS WT/UNIT	: 130.000/KGM
EXPORTER:	TOTAL OUTER PACK/UNIT	: 1/PKG
TOKYO ELECTRON SINGAPORE PTE. LTD.	TOT EXCISE DUT PAYABLE	: S\$ 0.00
201208006G	TOT CUSTOMS DUT PAYABLE	: S\$ 0.00
	TOT OTHER TAX PAYABLE	: S\$ 0.00
HANDLING AGENT:	TOTAL GST AMT	: S\$ 0.00
	TOTAL AMOUNT PAYABLE	: S\$ 0.00
	CARGO PACKING TYPE	:OTHER NON-CONTAINERIZED
	IN TRANSPORT IDENTIFIER	:

PORT OF LOADING/NEXT PORT OF CALL:	CONVEYANCE REFERENCE NO	:
	OBL/MAWB NO	:
PORT OF DISCHARGE/FINAL PORT OF CALL	ARRIVAL DATE	:
NARITA APT/TOKYO	OU TRANSPORT IDENTIFIER	:
COUNTRY OF FINAL DESTINATION:		
JAPAN	CONVEYANCE REFERENCE NO	:NH 8412
INWARD CARRIER AGENT:	OBL/MAWB/UCR NO	:
	20566548425	
	DEPARTURE DATE	: 21/08/2022
OUTWARD CARRIER AGENT:	CERTIFICATE NO:	
SATS LTD.		

PLACE OF RELEASE:	PLACE OF RECEIPT:
TOKYO ELECTRON SINGAPORE PTE. LTD.	CHANGI FTZ
SG	CZ
O	

LICENCE NO: CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220819 2913

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
01	84869049		
JP			580011175116
OTHER PARTS & ACCESSORIES OF MACHINES OR APPARATUS			125.0000 KGM
IN NOTE 9 (C) TO CHAP 84 (KGM)			64805.28

TRADER'S REMARKS

FAI

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
DECLARANT NAME : ZAILANI BIN ABDULLAH
DECLARANT CODE : XXXX9169G
TEL NO : 65409423

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Y96 - APPLICATION IS APPROVED ON THE CONDITION THAT THE DECLARANT/ EXPORTER HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER THE STRATEGIC GOODS (CONTROL) ACT & A STRATEGIC GOODS PERMIT IS NOT REQUIRED.

FOR ALL ITEMS.

Z01 - APPROVED BY SINGAPORE CUSTOMS.

Z20 - AMENDMENT APPROVED BY SINGAPORE CUSTOMS. THIS AMENDED PERMIT WILL SUPERCEDE THE PREVIOUS APPROVED PERMIT AND SHOULD BE USED FOR ANY SUBSEQUENT FOLLOW UP RELATING TO THIS PERMIT.

EEE - END OF CARGO CLEARANCE PERMIT.

THE FOLLOWING FIELDS HAVE BEEN AMENDED

TOTAL OUTER PACK, QUANTITY

DEPARTURE DATE

OUTWARD CONVEYANCE REFERENCE NUMBER

OUTWARD OCEAN BILL OF LADING / OCEAN UNIQUE CARGO REFERENCE NUMBER / MASTER AIR WAYBILL

TOTAL GROSS WEIGHT, QUANTITY

UNIQUE REF : 197501452K 20220819 2913