



# 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: 58001142803400

INVOICE DATE: 26-08-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 160-69832700

H. AWB NO 580011179732

FLT NO & DATE CX 078 / 26-08-22

PIECES 1

WEIGHT 280.5

ORIGIN/DESTINATION SIN / PEN

### DESCRIPTION AND REMARKS

SOLVENT GALDEN HT135 5K HEATTRANSFER, ETC

### DESCRIPTION

### AMOUNT

TERMINAL AND HANDLING FEE	56.10
TERMINAL SCREENING FEE	5.00

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

61.10

Total

SGD

61.10

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 Aircargo Agents Association for Airfreight or the Singapore Logistics Association for Seafreight and Logistics.

ORIGINAL

E. & O. E.

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160|SIN|69832700

580011179732

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 <b>Air Waybill KWE</b> 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 FUJI ELECTRONIC(MALAYSIA) SDN BHD LOT 4 & 5 INDUSTRIAL ZONE PHASE 1 KULIM HI-TECH INDUSTRIAL PARK KULIM, KEDAH 09000 MALAYSIA		PENGEN		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 PREPAID								
Agent's IATA Code 32328130004		Account No.										
Airport of Departure (Addr. Of First Carrier) and Requested Routing Singapore [Changi International Airport]												
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
PEN	CX						SGD		PPD P	COLL P	NVD	
Airport of Destination Penang		Flight/Date CX078/26	For Carrier Use Only		Flight/Date		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 Air freight and destination charges bill to TELJP via KWEJP att TEL FS Yamamoto, Rintaro rintaro.yamamoto@tel.com												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl Dimensions or Volume)					
1	280.5	KG		280.5	( 1 ) PALLET		SOLVENT GALDEN HT135 5K HEATTRANSFER, ETC					
Invoice Number: DO 8010056230;												
1@124x70x75;												
1	280.5	KG				AS AGREED	VOL : 108.50 CBM 0.65					
Prepaid Weight Charge Collect				Other Charges								
Valuation Charge												
Tax				Standard								
Total Other Charges Due Agent				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 Other Charges Due Carrier				KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Signature of Shipper or his Agent								
Total Prepaid				Total Collect				KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.				
Currency Conversion Rates		CC Charges in Dest. Currency		25/08/22 19:45:44		SIN		jooi5800				
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		580011179732						

FORM # KWE 100

NO.3 - ORIGINAL FOR THE SHIPPER

TEL

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:

FUJI ELECTRIC (MALAYSIA) SDN. BHD.  
LOT 4 & 5 INDUSTRIAL ZONE PHASE 1  
KULIM HI-TECH INDUSTRIAL PARK  
KULIM, KEDAH  
MALAYSIA  
09000

BILL TO:

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

ATTENTION/HP:

Store  
Mr. Suhaimi & Mr. Mohd Izzuddin  
@: +60124077596 or  
+60108957005

ATTENTION:

Finance Department

INVOICE NUMBER: DO-8010056230

DATE: 19 AUG 2022

TSI REFERENCE: 1010029845

YOUR REFERENCE: 0400175900

SHIPPING TERMS: FCA SINGAPORE

PORT OF LOADING: SINGAPORE

PORT OF DISCHARGE: MALAYSIA

REQUESTOR: MICHELLE

Shipping Remarks: UP0049

Number	Part Number & Description	Customer Item	PO Item #	UOM	Quantity	Country of Origin	HS Code	ECCN	Unit Price	Total Price	Item Remark
1	071-001504-1 SOLVENT..GALDEN HT135 5K HEAT TRANSFER		17100	EA	48	IT	39072990	EAR99	49,500	2,376,000	
Currency: JPY										Invoice Total: 2,376,000	





PERMIT NO : OD2H068734G

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	:24/08/2022 -
		06/09/2022
	AMENDMENT DATE	:26/08/2022
	TOTAL GROSS WT/UNIT	: 280.500/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	:
PENANG (GEORGETOWN)	OU TRANSPORT IDENTIFIER	:
COUNTRY OF FINAL DESTINATION:	CONVEYANCE REFERENCE NO	:CX 078
MALAYSIA	OBL/MAWB/UCR NO	:
INWARD CARRIER AGENT:	16069832700	
	DEPARTURE DATE	: 26/08/2022
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):

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UNIQUE REF : 197501452K 20220826 2884

(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	39072990		
IT			580011179732
OTHER POLYETHERS IN PRIMARY FORMS (TNE)			0.2000 TNE
			24396.77

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT

TRADER'S REMARKS  
MARLIA

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.

**Y95** - PLS CHECK AGAIN THE DECLARED 1) HS CODES/DESCRIPTION, 2) ITEM QUANTITY OR VALUE, OR 3) ITEM VALUE WHICH EXCEEDED \$1 MILLION. IF WRONG, PLEASE AMEND OR CANCEL THIS UNUSED PERMIT WITHIN 48 HOURS. IN PARTICULAR, FOR UNUSED GST PAYMENT PERMITS, CANCELLATION OF PERMITS OR AMENDMENTS TO FIELDS AFFECTING GST SHOULD BE SUBMITTED WITHIN 23:59:59 HOURS OF THE DATE OF PERMIT APPROVAL.

**Y01** - APPLICATION IS APPROVED BY SINGAPORE CUSTOMS ON CONDITION THAT DECLARANT HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER ODS. PLEASE CONTACT AND CHECK WITH ODS IF YOUR GOODS ARE CONTROLLED.

FOR ALL ITEMS.

**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 GROSS WEIGHT, QUANTITY

UNIQUE REF : 197501452K 20220826 2884