



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547

Tel: 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts)

Fax: 65461075 (Ocean Sales)

65422604 (Air Sales)

65460001 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454402 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

PO Box 511 Aerial Transit Centre
Singapore Changi Airport
Singapore 818101

CO. REG NO: 197501452K

TAX INVOICE

AIR IMPORT

GST REG NO: M2-0022338-1

TOKYO ELECTRON SINGAPORE PTE. LTD.
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
SINGAPORE 408533
ATTN: MS SHEREEN NG (FINANCE DEPT)

INVOICE NO: IG2G185713H

INVOICE DATE: 20-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 722-10514825

H. AWB NO 550115798925

FLT NO & DATE TW171 / 21-07-22

PIECES 2

WEIGHT 824.5

ORIGIN/DESTINATION ICN / SIN

DESCRIPTION AND REMARKS
PARTS FOR ETCHING SYSTEM

DESCRIPTION

AMOUNT

G7 GST INVOICE

18,855.35

Created By : momar

TOTAL

SGD

18,855.35

Crossed Cheques payable to:
KWE-Kintetsu World Express (S) Pte Ltd

For Paynow(UEN): 197501452K

Bank Transfer to:
MUFG BANK, LTD. SGD Account No: 005289
Bank Code: 7126, Branch Code:001, Swift Code: BOTKSGSX

MIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code:000, 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

-----CIF Information-----

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
 Company CR No: 197501452K
 Date: 20/07/2022

Invoice Details:

Invoice No: 20220715015
 Invoice Term Type: FOB - Free On Board

| SNo | Charge Item | Currency | Exchange Rate | Percentage | Amount | Amount in S\$: |
|-----|------------------------|----------|---------------|------------|---------------|----------------|
| A) | Total Invoice: | JPY | 0.010178 | | 25,520,000.00 | |
| B) | FOB | | | | | 259,742.56 |
| C) | Total Freight: | USD | 1.403100 | | 4,955.25 | 6,952.71 |
| E) | C & F (B + C): | | | | | 266,695.27 |
| F) | Item Insurance: | SGD | 1.000000 | 1.000 | | 2,666.95 |
| G) | Cost, Ins & Frt (E+F): | | | | | 269,362.22 |
| H) | Other Charges: | | | | | |
| I) | Customs Value (G + H): | | | | | 269,362.22 |
| J) | GST Amount (% of I): | | | 7 | | 18,855.36 |

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD, #03-05/06, CHANGI CARGO AGENTS MEGAPLEX 1, SINGAPORE, SG - 819454,
Tel: 65-65427777, Fax: 65-65450311

DELIVERY ORDER

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

DELIVERY ORDER NO: 5800DL20241157

DATE : 20-07-22

ORIGIN : ICN

DELIVER TO
CUSTOMER : TOKYO ELECTRON SINGAPORE PTE. LTD.

ADDRESS : SCHENKER SINGAPORE PTE LTD
2 CHANGI SOUTH STREET 2
SLC 1
SINGAPORE
SINGAPORE-486759



DELIVERY INSTR :

MAWB NO : 722-10514825

CARRIER/FLIGHT NO : TW171

HAWB NO : 550115798925

ARRIVAL DATE : 21-07-22

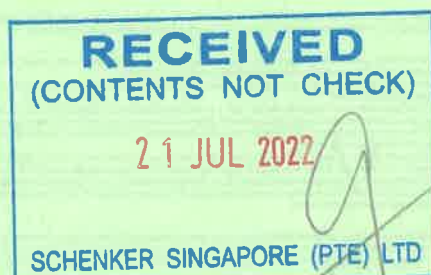


NO OF PACKAGE : 2

WEIGHT : 824.5

CARGO CONTENTS: PARTS FOR ETCHING SYSTEM

GOODS RECEIVED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED.
ALL BUSINESS UNDERTAKEN IS SUBJECT TO SAAA STANDARD TRADING CONDITIONS AS STATED OVERLEAF.



2PHs
09:20 hrs

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

722 ICN 10514825

550115798925

| | | | | |
|---|------------------------|--|---|--|
| Shipper's Name and Address TOKYO ELECTRON KOREA LTD. 56, SAMSUNG1-RO, 1-GIL, HWASEONG-SI GYEONGGI-DO KOREA | | Shipper's Account Number | Not Negotiable Air Waybill issued by Kintetsu World Express (Korea), Inc | |
| Consignee's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE 408533 | | Consignee's Account Number | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | |
| Issuing Carrier's Agent Name and City KINTETSU WORLD EXPRESS (KOREA), INC. | | Accounting Information | FREIGHT COLLECT | |
| Agent's IATA Code 17-3 0492 | Account No. | SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD C/O SCHENKER SINGAPORE (PTE) LTD, 2 CHANGI SOUTH STREET 2, SLC1, SINGAPORE 486759 ATTN : KON WEI LING JANIS Tel (65) 64398911/64398925/64398929/6439891 | | |
| Airport of Departure (Add. of First Carrier) and Requested Routing INCHEON AIRPORT | | Reference Number | Optional Shipping Information | |
| To SIN | By First Carrier TW | Currency USD | Declared Value for Carriage NVD | Declared Value for Cust |
| Singapore Changi International | | Requested Flight/Date TW171/20 | Amount of Insurance NIL | INSURANCE - If carrier offers insurance, and such insurance is required in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". |
| ENCL: INVOICE, PACKING LIST (2) TRI-WALL BOXES ONLY | | | | |

| No. of Pieces RCP | Gross Weight | Rate Class | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|---|--------------|------------|-------------------|---------------|----------|---|
| 2 | 450.0 K | Q | 824.5 | 4.40 | 3,627.80 | PARTS FOR ETCHING SYSTE |
| Commercial Invoice Number: 20220715015 | | | | | | |
| 2 | 450.0 K | | | | 3,627.80 | VOL : 824.36 M3 : 4.95 |

| | | | |
|---------------------------------------|------------------------------|----------|-----------------------------|
| Prepaid | Weight Charge | Collect | Other Charges |
| As Agreed | | 3,627.80 | FUEL SURCHARGE USD 1,327.45 |
| Valuation Charge | | | |
| Tax | | | |
| Total Other Charges Due Agent | | | |
| As Agreed | | | |
| Total Other Charges Due Carrier | | 1,327.45 | |
| Total Prepaid | | | |
| Total Collect | | 4,955.25 | |
| Currency Conversion Rates | CC Charges in Dest. Currency | | |
| For Carrier's Use only at Destination | Charges at Destination | 0.00 | |

I Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of 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
KINTETSU WORLD EXPRESS (KOREA), INC.

Signature of Shipper or his Agent

20-Jul-22 ICN HYO JOONG YOON
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

550115798925

INVOICE

CHARGE

INV NO. : 20220715015
INV DATE: 2022-07-18
PO# : BLPO-7010029823
S/O# : 101117135

INVOICE TO :
TOKYO ELECTRON SINGAPORE PTE. LTD.
1 Paya Lebar Link, # 14-05 PLQ 2,
Paya Lebar Quarter
Singapore 408533
ATTN: KON WEI LING JANIS
Tel (65) 64398925/64398929/64398954


SHIP TO :
TOKYO ELECTRON SINGAPORE PTE. LTD.C/O
SCHENKER SINGAPORE (PTE) LTD,
2 CHANGI SOUTH STREET 2, SLC1,
SINGAPORE 486759
ATTN: KON WEI LING JANIS
Tel (65) 64398911/64398925/64398929/64398954

PARTS FOR ETCHING SYSTEM

| ITEM | PARTS NO | DESCRIPTION | PO# | S/N | OTHER | ORIGIN | Q'TY | UNIT | UNIT PRICE (CUSTOMS VALUE) | AMOUNT (CUSTOMS VALUE AMOUNT) |
|---|------------------|---------------------------------|---------------------|-----------|-----------|--------|------|------|-------------------------------|----------------------------------|
| 1 | ES2L10-513048-21 | ELECTRODE, INNER DC1-5-F LR | BLPO-70100298 23 | 8U8690019 | 101117135 | KOR | 20 | EA | 418,000.00 | 8,360,000.00 |
| 2 | ES2L10-516268-21 | ELECTRODE, DC1 T19-24 344-15G2C | BLPO-70100341 78 | 8U8690019 | 101119243 | KOR | 30 | EA | 572,000.00 | 17,160,000.00 |
| GRAND TOTAL (TOTAL CUSTOMS (CURRENCY = JPY) | | | | | | | | | 25,520,000.00 | |

*SHIP VIA : Air
*FREIGHT : COLLECT
*PORT OF LOADING : ICN
*PORT OF DISCHARGE : SIN
*TERMS OF DELIVERY : FCA
*COMPANY :
*LINE :

TOKYO ELECTRON KOREA LIMITED



J.H. JEONG / MANAGER
OP GROUP



TOKYO ELECTRON KOREA Ltd.
56, SAMSUNG1-RO,1-GIL,HWASEONG-SI
GYEONGGI-DO,KOREA
TEL : 031-260-6642

FAX : 031-831-7677

PACKING LIST

CHARGE

INV NO. : 20220715015
INV DATE: 2022-07-18
PO# : BLPO-7010029823
S/O# : 101117135

PARTS FOR ETCHING SYSTEM

INVOICE TO :

TOKYO ELECTRON SINGAPORE PTE. LTD.
1 Paya Lebar Link, #14-05 PLQ 2,
Paya Lebar Quarter
Singapore 408533
ATTN: KON WEI LING JANIS
Tel (65) 64398911/64398925/64398929/64398954

SHIP TO :

TOKYO ELECTRON SINGAPORE PTE. LTD.C/O
SCHENKER SINGAPORE (PTE) LTD,
2 CHANGI SOUTH STREET 2, SLC1,
SINGAPORE 486759
ATTN: KON WEI LING JANIS
Tel (65) 64398911/64398925/64398929/64398954

| ITEM | PARTS NO | DESCRIPTION | PO# | S/N | OTHER | ORIGIN | Q'TY | UNIT | Net weight (Unit) | Net weight (Gross) | Packing Inner# | Outer# |
|------|------------------|--------------------------------|---------------------|-----|-----------|--------|------|------|----------------------|-----------------------|-------------------|--------|
| 1 | ES2L10-513048-21 | ELECTRODE,INNER DC1-5-F LR | BLPO-701002 9823 | | 101117135 | KOR | 20 | EA | 5.58 | 111.60 | | 1 |
| 2 | ES2L10-516268-21 | ELECTRODE,DC1 T19-24 344-15G2C | BLPO-701003 4178 | | 101119243 | KOR | 30 | EA | 6.03 | 180.90 | | 2 |

Packing Information

Packing Size(mm) / Weight(Kg) / Type

1. 1390*1390*1280 / 181Kg (TRI-WALL)
2. 1390*1390*1280 / 270Kg (TRI-WALL)

*OTHER REFERENCE

Total net weight
(UOM : Kg)

292.50

TOKYO ELECTRON KOREA LIMITED

J.H.JEONG / MANAGER

OP GROUP



PERMIT NO : IG2G185713H

CARGO CLEARANCE PERMIT

PG :1 OF 3

MESSAGE TYPE :IN-PAYMENT
DECLARATION TYPE :GST (INCLUDING DUTY EXEMPTION)

IMPORTER:
TOKYO ELECTRON SINGAPORE PTE. LTD.
201208006G

VALIDITY PERIOD :20/07/2022 -
02/08/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 450.000/KGM
TOTAL OUTER PACK/UNIT : 2/PKG
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE : S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 18855.35
TOTAL AMOUNT PAYABLE : S\$ 18855.35
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
INCHEON INTL APT/SEOUL

CONVEYANCE REFERENCE NO :TW 171

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
72210514825
ARRIVAL DATE : 21/07/2022
OU TRANSPORT IDENTIFIER :

COUNTRY OF FINAL DESTINATION:

INWARD CARRIER AGENT:
SATS LTD.

CONVEYANCE REFERENCE NO :
OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ
CZ

PLACE OF RECEIPT:
C/O SCHENKER SINGAPORE PTE LTD
2 CHANGI SOUTH STREET 2 SLC1
SINGAPORE 486349
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220720 0834

PERMIT NO : IG2G185713H

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO HS CODE CURRENT LOT NO
 MARKING CTY OF ORIGIN BRAND NAME
 IN HAWBNO/HUCR/HBL
 PACKING/GOODS DESCRIPTION

PREVIOUS LOT NO
 MODEL
 OUT HAWB/HUCR/OBL
 HS QUANTITY & UNIT
 CIF/FOB VALUE (S\$)
 GST AMOUNT (S\$)

MANUFACTURER'S NAME

01 84869049

KR TEL

550115798925

ELECTRODE, DC1 T19-24 344-15G2C

180.9000 KGM

181122.88

12678.60

TOKYO ELECTRON KOREA LTD.

02 84869049

KR TEL

550115798925

ELECTRODE, INNER DC1-5-F LR

111.6000 KGM

88239.35

6176.75

TOKYO ELECTRON KOREA LTD.

TRADER'S REMARKS

NURML76

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

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
 DECLARANT NAME : MOHAMAD ALI BIN MUSTAFA
 DECLARANT CODE : XXXX3084H
 TEL NO : 65409433

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.

GA - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER,
 DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S)
 FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.

TX - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE
 PERSON

GQ - IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT,
 THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO
 CLEARANCE.

MA - THE GOODS AND THIS PERMIT WITH INVOICES, BL/AWB, ETC MUST BE PRODUCED
 FOR CUSTOMS CLEARANCE AT A FREE TRADE ZONE 'OUT' GATE, WOODLANDS
 TRAIN/WOODLANDS/TUAS CHECKPOINT UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT
 THE TIME OF CLEARANCE, OR A DESIGNATED CUSTOMS OFFICE OR STATION AS INSTRUCTED.

G7 - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE DECLARING
 AGENT'S ACCOUNT. YOU MUST HAVE ENOUGH FUNDS IN YOUR BANK ACCOUNT TO MEET PAYMENT
 BEFORE MAKING THE DECLARATION.

GX - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. SINGAPORE
 CUSTOMS MAY INVOKE THE IMPORTER/DECLARING AGENT'S SECURITY FOR RECOVERY OF THE

UNIQUE REF : 197501452K 20220720 0834

PERMIT NO : IG2G185713H

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN
UNSUCCESSFUL GIRO DEDUCTION.**EEE** - END OF CARGO CLEARANCE PERMIT.-----
UNIQUE REF : 197501452K 20220720 0834