



KWE - Kintetsu World Express (S) Pte Ltd INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 480547
Tel: 65427778
Fax: 65450008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65481009 (Accounts) 65432884 (Air Sales)
Fax: 65481075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421220 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Armed Transit Centre
Singapore Changi Airport
Singapore 918101
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: IG2G142135M

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 131-59720721

H. AWB NO 122015741131

FLT NO & DATE JL711 / 16-07-22

PIECES 1

WEIGHT 15.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

413.45

Created By : momar

TOTAL

SGD

413.45

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: 15/07/2022

Invoice Details:

Invoice No: 01004002100

Invoice Term Type: FOB - Free On Board

| SNo | Charge Item | Currency | Exchange Rate | Percentage | Amount | Amount in S\$: |
|-----|------------------------|----------|---------------|------------|------------|----------------|
| A) | Total Invoice: | JPY | 0.010326 | | 545,000.00 | |
| B) | FOB | | | | | 5,627.67 |
| C) | Total Freight: | JPY | 0.010326 | | 21,330.00 | 220.25 |
| E) | C & F (B + C): | | | | | 5,847.92 |
| F) | Item Insurance: | SGD | 1.000000 | 1.000 | | 58.48 |
| G) | Cost, Ins & Frt (E+F): | | | | | 5,906.40 |
| H) | Other Charges: | | | | | |
| I) | Customs Value (G + H): | | | | | 5,906.40 |
| J) | GST Amount (% of I): | | | 7 | | 413.45 |

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
1 PAYA LEBAR LINK
SINGAPORE
SINGAPORE-408533

DELIVERY ORDER NO: 5800DL20240072

DATE : 15-07-22

ORIGIN : NRT

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 : 131-59720721

CARRIER/FLIGHT NO : JL711

HAWB NO : 122015741131

ARRIVAL DATE : 16-07-22



122015741131

NO OF PACKAGE : 1

WEIGHT : 15.0

CARGO CONTENTS: SEMICON PARTS

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



RECEIVED
(CONTENTS NOT CHECK)

16 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

1 ch
09:40

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sell

1220

15741131

131-59720721

1220-15741131

| | | | | | |
|---|------------------|--|---|--|---------------|
| Shipper's Name and Address TOKYO ELECTRON LIMITED. AKASAKA BIZ TOWER 5-3-1 AKASAKA MINATO-KU TOKYO JAPAN | | Shipper's Account Number | | Not negotiable Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier | |
| Consignee's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | |
| Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3 | | Accounting Information SHPR CONTACT 81-3-5561-7469 | | | |
| OFFICE: 1223 | | //EMERGENCY// //J-SPEED// | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA | | M3 0.090 | | v/w 15.0 DENSITY 44 | |
| To | By First Carrier | Routing and Destination | to | by | to |
| SIN | JL | | | | |
| Airport of Destination SINGAPORE | | Requested Flight/Date JL711/15 | | Amount of Insurance | |
| Handling Information SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE PTE LTD. 2 CHANGI SOUTH STREET2, SLC1, SINGAPORE, 486759, SINGAPORE | | 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" | | | |
| No. of Pieces RCP | Gross Weight | Kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate / Charge |
| 1 | 4.0 | K | N | 15.0 | 1320 |
| | | | Total | | |
| | | | 19800 | | |
| | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | |
| | | | SEMICON PARTS | | |
| | | | INV NO.010040002100 | | |
| | | | FREIGHT COLLECT | | |
| Prepaid | | Weight Charge | | Collect | |
| | | | | 19800 | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total other Charges Due Agent | | | | | |
| Total other Charges Due Carrier | | | | 1530 | |
| Total Prepaid | | Total Collect | | 21330 | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 15/JUL/2022 | |
| For Carriers Use only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | TOKYO JAPAN | |
| | | | | Signature of Shipper or his Agent | |
| | | | | Signature of issuing Carrier | |

TOPPAN FORMS CO., LTD. 09/06 JFA JAPAN AIRCARGO FORWARDERS ASSOCIATION

COPY

122015741131

PRINTED IN JAPAN

Import Invoice

TEL TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

1/ 2

| | | | |
|---|--|----------------------------|--------------|
| (Invoice No.) | 010040002100 | (Invoice Date) | 15 Jun 22 |
| (Ship to) | TOKYO ELECTRON SINGAPORE PTE. LTD. | | |
| (Attn) | 1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2. | | |
| (TEL) | 65-6439-7000 | (TEL) | 85-6439-7000 |
| (End User) | TSE | (LC No.) | |
| (Customer PO) | BLPO-7010034922 | (Trade Term) | FCA JAPAN |
| (Freight Charge) | COLLECT | (Forwarder/Customs Broker) | KWE / KWE |
| (Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED | | | |

| (Item) | (P/N) (Description) (SG HS Code) (HS Description) | (Qty) (Unit) (Origin) | (Unit Price) (ADD/DISC) | (AMOUNT) (Net Weight) | (KGS) | (Remark) | (Export Authorization) (License Number/ License exception) | (ECN No./Koban) (Shore) |
|---------------------------|--|-----------------------------|----------------------------|--------------------------|---------|----------|--|----------------------------|
| 000001(00001) | ES2L80-002104-13 FLANGE, SHUTTER..SHUTTER HE-TRV | 1 PC | 545,000.0000 | 545,000 | | | | 0 |
| | 85168090 Electric heating resistors | JP | | | | 1 | | |
| Itemized details as above | | | | | | | | |
| | | | | Subtotal | 545,000 | | | |
| | | | | Sales Tax | 0 | | | |
| | | | | Grand Total | 545,000 | | | |

Packing Details

| (C/No.) | (Description) | (Net Weight)(KGS) | (Gross Weight)(KGS) | (Packing Type & S/W) | (Dimension) (LxWxH CM) |
|---------|--------------------|-------------------|---------------------|----------------------|------------------------|
| 1 | S533 | | 4,000 | | 53 X 53 X 32 |
| | Total 001 packages | | 4,000 | | 0.090 M3 |

Import Invoice



TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

2/ 2

| | | | | |
|--------|-----------|-------------------------|------------|----------------|
| (HAWB) | (Flight) | (ETD / Port of Loading) | (BL-Date) | (Tracking No.) |
| (MAWB) | 1st / TYO | (ETA/Port of Discharge) | (Ship via) | |
| | 2nd / SIN | | AIR | |
| | 3rd | | | |

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010034922
M10A-1010031432-3500882799

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

WE CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT IN ALL RESPECTS.



PERMIT NO : IG2G142135M

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 :15/07/2022 -
28/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 4.000/KGM
TOTAL OUTER PACK/UNIT : 1/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\$ 413.45
TOTAL AMOUNT PAYABLE : S\$ 413.45
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
NARITA APT/TOKYO

CONVEYANCE REFERENCE NO :JL 711

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
13159720721

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 16/07/2022
OU TRANSPORT IDENTIFIER :

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 20220715 0942

PERMIT NO : IG2G142135M

(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\$) |
| | | | GST AMOUNT (S\$) |

MANUFACTURER'S NAME

01 85168090

JP TEL
122015741131

OTHER ELECTRIC HEATING RESISTORS (NMB)

1.0000 NMB
5906.40
413.45

TOKYO ELECTRON LIMITED.

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.**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.**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 DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.

UNIQUE REF : 197501452K 20220715 0942

PERMIT NO :IG2G142135M

CARGO CLEARANCE PERMIT

PG :3 OF 3

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220715 0942