



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: 65451009 (Accounts) 65432894 (Air Sales)
Fax: 65451075 (Ocean Sales) 65480901 (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: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aerial 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: IG2G135760X

INVOICE DATE: 14-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29675730

H. AWB NO 122015809145

FLT NO & DATE NH8411 / 15-07-22

PIECES 1

WEIGHT 1,059.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

37,080.87

Created By : momar

TOTAL

SGD

37,080.87

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: 010038087903
 Invoice Term Type: FOB - Free On Board

| SNo | Charge Item | Currency | Exchange Rate | Percentage | Amount | Amount in S\$: |
|-----|------------------------|----------|---------------|------------|---------------|----------------|
| A) | Total Invoice: | JPY | 0.010326 | | 50,445,000.00 | |
| B) | FOB | | | | | 520,895.07 |
| C) | Total Freight: | JPY | 0.010326 | | 347,352.00 | 3,586.76 |
| E) | C & F (B + C): | | | | | 524,481.83 |
| F) | Item Insurance: | SGD | 1.000000 | 1.000 | | 5,244.82 |
| G) | Cost, Ins & Frt (E+F): | | | | | 529,726.65 |
| H) | Other Charges: | | | | | |
| I) | Customs Value (G + H): | | | | | 529,726.65 |
| J) | GST Amount (% of I): | | | 7 | | 37,080.87 |

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: 5800DL20240059

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 : 205-29675730

CARRIER/FLIGHT NO : NH8411

HAWB NO : 122015809145

ARRIVAL DATE : 15-07-22



122015809145

NO OF PACKAGE : 1

WEIGHT : 1059.0

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.



1 crate

RECEIVED
(CONTENTS NOT CHECK)

16 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

lea
09:40

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sali

1220 15809145

205-29675730

1220-15809145

| | | | | | |
|---|------------------|---|----------------------------------|---|---------------|
| 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 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE | | Consignee's Account Number PTE. LTD. | | 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 | | 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, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. 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 for carriage and paying a supplemental charge if required. | |
| OFFICE: 1223 | | M3 6.354 | | V/W 1059.0 | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA | | DENSITY 79 | | | |
| To | By First Carrier | Routing and Destination | to | by | to |
| SIN | NH | | | | |
| Airport of Destination SINGAPORE | | Requested Flight/Date NH8411/15 | | 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 | | CONTAINED WOODEN CRATES | | 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 | Rate Class Commodity Item No. | Chargeable Weight | Rate / Charge |
| 1 | 504.0 | K | | 1059.0 | 215 |
| Total | | | 227685 | | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | SEMICON PARTS | | |
| INV NO.010038087903 | | | FREIGHT COLLECT | | |
| Prepaid | | Weight Charge | | Collect | |
| | | | | 227685 | |
| Valuation Charge | | Tax | | Total other Charges Due Agent | |
| | | | | Total other Charges Due Carrier | |
| | | | | 119667 | |
| Total Prepaid | | Total Collect | | 347352 | |
| Currency Conversion Rates | | CC Charges in Dest.Currency | | 14/JUL/2022 | |
| For Carriers Use only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | TOKYO | |
| | | | | JAPAN | |
| | | | | Signature of issuing Carrier | |

TOPPAN FORMS CO., LTD. 09/00 JAPAN AIRCRAFT FURNITURE ASSOCIATION

COPY

122015809145

PRINTED IN JAPAN

1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.

ci'u-ku, To'kyo 107-6325

Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

14 Jul'22

(Invoice Date)

(Invoice No.) 010038087903

(Invoice To)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, CHANGI SOUTH STREET2, SLC1,
SINGAPORE, SINGAPORE, 486759, SINGAPORE

(Atten)

(TEL) 65-6439-7000

(End User)

151

Customer Feedback

BLPO-7010034215

: {Freight Charge} COLLECT

COLLECT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

KWE / KWE

(1 item)

(P/N)

| Category | Description |
|--------------------------|--|
| 1. General Information | <ul style="list-style-type: none"> Name: [Name] Address: [Address] City: [City] State: [State] Zip: [Zip] Phone: [Phone] Email: [Email] |
| 2. Personal Information | <ul style="list-style-type: none"> Age: [Age] Gender: [Gender] Marital Status: [Marital Status] Occupation: [Occupation] Education: [Education] |
| 3. Financial Information | <ul style="list-style-type: none"> Income: [Income] Assets: [Assets] Liabilities: [Liabilities] Net Worth: [Net Worth] |
| 4. Health Information | <ul style="list-style-type: none"> Current Health: [Current Health] Medical History: [Medical History] Insurance: [Insurance] |
| 5. Social Information | <ul style="list-style-type: none"> Family: [Family] Friends: [Friends] Community: [Community] |
| 6. Legal Information | <ul style="list-style-type: none"> Wills: [Wills] Trusts: [Trusts] Other: [Other] |

(JP HS Code)

ES2L10-255880-11

ELECTRODE, OUTER DC2

000001(00019)

848690000 40

: Parts for semiconductor manufacturing ma

Itemized details as above

| | |
|-------------|--|
| Subtotal | |
| SalesTax | |
| Grand Total | |

| | | |
|------------|---|------------|
| 50,445,000 | 0 | 50,445,000 |
|------------|---|------------|

Packing Details

(Description)

XV3

Total 001 packages

(Packing Type & Size) (Dimension) (LxWxH CM)

(Net Weight)(KGS) (Gross Weight)(KGS)

213 X 190 X 157
(Dimension) (LxW)

504,000 6,354 M3

Import Invoice

ION LIMITED

Akasaka Biz tower, 3-1 Akasaka 5-ch,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

2/ 2

| | | |
|--------|-----------|-------------------------|
| (HAWB) | (Flight) | (ETD / Port of Loading) |
| (MAWB) | 1st / TYO | (ETA/Port of Discharge) |
| | 2nd / SIN | |
| | 3rd | |

(BL-Date)

(Tracking No.)

(Ship via)

AIR

(Invoice Information)

TOKYO ELECTRON SINGAPORE
BLPO-7010034215
TEL FCST PG for Aug'22 Usage

(Wire transfer account)

MUFG BANK, LTD, TOKYOMAINOFFICE(321)

Japan

Swift Code : BOTKJPJT

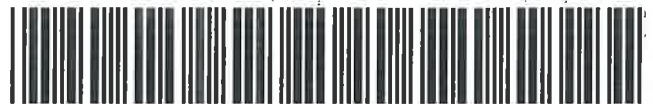
Account Number: 0245092

Beneficiary Name: Tokyo Electron Ltd.

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

(Signature)

M. Kawata



PERMIT NO : IG2G135760X

CARGO CLEARANCE PERMIT

PG :1 OF 2

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

IMPORTER:
TOKYO ELECTRON SINGAPORE PTE. LTD.
201208006G

VALIDITY PERIOD :14/07/2022 -
27/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 504.000/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\$ 37080.87
TOTAL AMOUNT PAYABLE : S\$ 37080.87
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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

CONVEYANCE REFERENCE NO :NH 8411

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
20529675730

ARRIVAL DATE : 15/07/2022

COUNTRY OF FINAL DESTINATION:

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,SLC 1,
SINGAPORE 486759
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220714 1017

PERMIT NO : IG2G135760X

(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
JP TEL
122015809145
ELECTRODE, OUTER DC2

486.6000 KGM
529726.65
37080.87

TOKYO ELECTRON LIMITED.

TRADER'S REMARKS
SAN

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

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
DECLARANT NAME : INDUKURI SANTOSH KUMAR
DECLARANT CODE : XXXX18823
TEL NO : 65409459

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 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 20220714 1017