



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 486547

Tel: 65421777

Fax: 65450008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65461006 (Accounts) 65432694 (Air Sales)

Fax: 65461075 (Ocean Sales) 65460991 (Ocean Operations)

## AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06  
Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65421777

Fax: 65421226 (Export Operations)

Fax: 65454442 (Import Operations)

Fax: 65452745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Airmail 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: IG2G142060T

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 933-79119762

H. AWB NO 122015809230

FLT NO &amp; DATE KZ263 / 16-07-22

PIECES 2

WEIGHT 10.0

ORIGIN/DESTINATION NRT / SIN

## DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	452.63
Created By : momar	
<b>TOTAL</b>	<b>SGD 452.63</b>

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: BOTKSGSXMIZUHO BANK, LTD. USD Account No: F10-749-120179  
Bank Code: 7621, Branch Code:000, Swift Code: MHCBSGSGBank 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. &amp; 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: 080053565900

Invoice Term Type:CFR - Cost and Freight (also known as C & F)

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		620,000.00	
B)	CFR					6,402.12
C)	Total Freight:					
E)	C & F (B + C):					6,402.12
F)	Item Insurance:	SGD	1.000000	1.000		64.02
G)	Cost,Ins & Frt(E+F):					6,466.14
H)	Other Charges:					
I)	Customs Value (G + H):					6,466.14
J)	GST Amount (% of I):			7		452.63

# 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: 5800DL20240044

DATE : 16-07-22

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 : 933-79119762

CARRIER/FLIGHT NO : KZ235

HAWB NO : 122015809230

ARRIVAL DATE : 16-07-22



122015809230

NO OF PACKAGE : 2

WEIGHT : 10.0

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.

2 Cartons

**RECEIVED**  
(CONTENTS NOT CHECK)

16 JUL 2022

89-40

SCHENKER SINGAPORE (PTE) LTD

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220 15809230

933-79119762

1220-15809230

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		
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			<b>Air Waybill</b> Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier 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			//FREE HOUSE DELIVERY//					
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA			//DUTY & TAX PAID BY CONSIGNEE//					
M3 0.030			V/W 5.0			DENSITY 333		
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code
SIN	KZ						JPY	X
Airport of Destination SINGAPORE			Requested Flight/Date KZ263/15			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	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
2	10.0	K	Commodity Item No.	10.0	215	2150	SEMICON PARTS	
							INV NO.080053565900&ETC	
							FREIGHT PREPAID	
Prepaid			Weight Charge			Collect		
			2150			Other Charges		
			Valuation Charge			MY:1330		
			Tax					
			Total other Charges Due Agent					
			Total other Charges Due Carrier			1330		
			Total Prepaid			3480		
			Total Collect					
Currency Conversion Rates			CC Charges in Dest.Currency			15/JUL/2022		
						TOKYO		
						JAPAN		
For Carriers Use only at Destination			Charges at Destination			Total Collect Charges		

COPY

PRINTED IN JAPAN

122015809230

	ATTACH SHEET
AWB#	122015809230
DEST PORT	SIN

103

0.0 0

[illegible]

# Import Invoice

No Charge

11/2

AKASAKA BIZ TOWER, 3-1 AKASAKA 5-CHOME  
MINATO-KU, TOKYO 107-6325  
TEL: +81-3-5561-7000 FAX: +81-3-5561-7400

(Invoice No.) 080055565900 (Invoice Date) 15Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street, S1C1,  
Singapore, Singapore 488759, Singapore

(Atten) TSI MEM CHIU SIE MIN

(TEL) 65-9431-2262

(End User) MICRON OPERATION

(Customer PO)

(Freight Charge) FREE-HOUSE-DELIVERY

(Payment terms)

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2.

(Atten)

(TEL) 65-6439-7000

(LC No.)

(Trade Term) FCA JAPAN

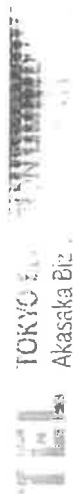
(Forwarder/Customs Broker)

KWE / KWE

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001	CTZFTA-001559-11 TEMPLATE DRAWING..MD-Z122424	1 PC JP	331,000.0000	331,000	1		0
Itemized details as above							
			Subtotal	JPY	331,000		
			Sales Tax	JPY	0		
			Grand Total	JPY	331,000		

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	XC1		5,000		121 X 11 X 11
	Total 001 packages		5,000		0.015 M3



TOKYO  
Akasaka Bldg.  
Minato-ku, Tokyo  
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(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)  
B2-CTS100010655/MICRON SEMICONDUCTOR ASIA OPERATION/Z122424

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# Import Invoice

No Charge

DATE: 15 JUL 2022  
 3-1 Aikasa 5-chome,  
 NJ, Tokyo 107-6325  
 Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 080053588000	(Invoice Date) 15 Jul '22	(1/2)
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street 2, S1C1, Singapore, Singapore, 486759, Singapore	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-06 Plq 2, (Atten)	
(Atten) TSI SVC Gue, Jin	(TEL) 65-8388-5736	
(End User) GF SGP	(TEL) 65-6439-7000	
(Customer PO)	(LC No.)	
(Freight Charge) FREE-HOUSE-DELIVERY	(Trade Term) FCA JAPAN	
(Payment terms)	(Forwarder/Customs Broker) KWE / KWE	

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/ISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001	CTZFTA-001548-11 TEMPLATE DRAWING..MD-Z122230	1 PC JP	288,000.0000	288,000	1		0
Itemized details as above							
Subtotal				JPY	288,000		
Sales Tax				JPY	0		
Grand Total				JPY	288,000		

Packing Details		(Packing Type & S/M)		(Dimension) (LxWxH CM)	
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)		
1	XC1	5,000	5,000	120 X 11 X 11	
Total 001 packages				0.015 M3	



Import Invoice

No Charge

AKASAKA BIZ TOWER 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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)

B2-CTS100010623/GLOBALFOUNDRIES SINGAPORE PTE/2122230

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G142060T

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 : 10.000/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\$ 452.63  
TOTAL AMOUNT PAYABLE : S\$ 452.63  
CARGO PACKING TYPE : OTHER NON-CONTAINERIZED  
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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

CONVEYANCE REFERENCE NO : KZ 235

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :  
93379119762

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, SLC 1,  
SINGAPORE 486759  
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220715 0917

PERMIT NO : IG2G142060T

(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	49119990		
	JP TEL		
	122015809230		
TEMPLATE DRAWING			1.0000 NMB
			3452.09
			241.65

TOKYO ELECTRON LIMITED.

02	49119990		
	JP TEL		
	122015809230		
TEMPLATE DRAWING			1.0000 NMB
			3014.05
			210.98

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

UNIQUE REF : 197501452K 20220715 0917

PERMIT NO : IG2G1420601

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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

EEE - END OF CARGO CLEARANCE PERMIT.

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UNIQUE REF : 197501452K 20220715 0917