



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 480547

Tel : 65427778

Fax: 65456008 (Mail/shipment & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts)

Fax: 65432884 (Air Sales)

Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06

Changi Cargo Agents Malaysia 1

Singapore 810454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65464402 (Import Operations)

Fax: 65462745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre

Singapore Changi Airport

Singapore 018101

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: 5800M104832200

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO	H. AWB NO 341110548973	FLT NO & DATE
PIECES	WEIGHT	ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 695-33973693
MYR 1,682.49 @ 0.321235

HAWB: 341110548973

DESCRIPTION

AMOUNT

TRIANGLE SHIPMENT CHARGE	540.47
ADMINISTRATION CHARGES	30.00

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

570.47

TOTAL

SGD

570.47

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



Kintetsu World Express (Malaysia) Sdn. Bhd. (64448-K)

Head Quarter : Suite 1201, 12th Floor, Wisma Prosper, Block B, Kelana Centre Point, No. 3, Jalan SS 7/19, Kelana Jaya, 47301 Petaling Jaya, Selangor Darul Ehsan, Malaysia. Tel : 603-7806 2466 Fax : 603-7880 3466

KLIA Office : Tel : 603-8775 3300
Port Klang Office : Tel : 603-3168 8898
Penang Office : Tel : 604-6272 727
Johor Bahru Office : Tel : 607-2382 577

Fax : 603-8775 3330
Fax : 603-3168 6889
Fax : 604-6272 735
Fax : 607-2384 872

Ipoh Office : Tel : 605-5473 733
Malacca Office : Tel : 606-3344 339
Kuching Office : Tel : 082-5783 60

Fax : 605-5476 731
Fax : 606-3344 067
Fax : 082-5783 62

INVOICE

PAGE 1 OF

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
20 CHANGI SOUTH AVENUE 2
SINGAPORE, 486547, SINGAPORE

INVOICE NO : 56032045867700
JOB NO : 5603AIJOB430986
DATE : 31-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 695-33973693
HAWB NO : 341110548973

WEIGHT/ VOL : 3.00 KG / 0.579 CFT
NO OF PIECES : 1
SHIPPER : TOKYO ELECTRON AMERICA INC.

FROM : PORTLAND

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

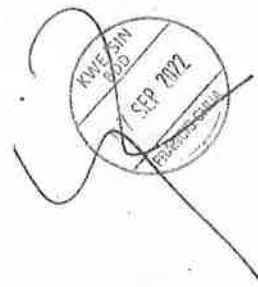
TO : PENANG

CONTENTS :

FLIGHT NO/DATE : BR6005 / 30-AUG-2022

CODE	DESCRIPTION	TAX	AMOUNT (MYR)
FCFAD	IMPORT FREIGHT	ZST	1,336.99
ALLHANDRV	IMPORT ALL-IN CHARGE	ST	175.00
TRCKNGRV	IMPORT TRUCKING CHARGE	ZST	160.00

REMARK
3RD PARTY BILLING
ATTN: NIKI ZHOU
INV NO: FS-TS-INTEL-0822-000640SWB



SST Summary

ST @ 6%
ZST @ 0%

Amount(RM)

175.00
1,496.99

TAX (RM)

10.50
0.00

INVOICE TOTAL : 1,671.99
TOTAL SST : 10.50
TOTAL INVOICE WITH SST : MYR 1,682.49
USD 380.78

US DOLLAR THREE HUNDRED EIGHTY AND CENT SEVENTY EIGHT ONLY **

TERMS : 30 NET

PREPARED BY: NAOTHM5603

Account Due Over The Agreed Credit Terms Will Be
Charged At Interest Rate of 1% Per Month

No Signatory Required As This Is A Computer Generated Document

ORIGINAL COPY

E. & O. E.

341110548973

MAWB: 695-33973693

Shipper's Name and Address 100243 TOKYO ELECTRON AMERICA INC. 2400 GROVE BOULEVARD AUSTIN Texas 78741 US Contact: MARCI GENTRY Phone: 512-424-1000		NOT NEGOTIABLE Air Waybill Issued by PORTLAND TERMINAL 8934 N.E. Alderwood Rd Portland OR 97220 US	
Consignee's Name and Address 1001582 INTEL TECHNOLOGY SDN BHD LOT 3254-3258 TAMAN INDUSTRI DANAMAS C/O EKATUJU SDN BHD (LMW) MUKI KULIM LUNAS KEDAH 09600 MY		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.	
Issuing Carrier's Agent Name and City KINTETSU WORLD EXPRESS (U.S.A.) INC. 8934 N.E. Alderwood Rd Portland OR US		Accounting Information Notify: TOKYO ELECTRON SINGAPORE PTE. LTD 1 PAYA LEBAR LINK #14-05PLQ2 PAYA LEBAR QUARTER SINGAPORE 408533 SG FCA PORT OF EXPORT	
Agent's IATA Code 01-1-4205-0140	Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing Portland			
To SEA	By First Carrier BR	Routing and Destination TPE BR PEN BR	Currency USD
Declared Value for Carriage NVD	Declared Value for Customs NVD		
Penang	Flight/Date Z15011/26	For Carrier Use Only 6005/30	Amount of Insurance NONE
Insurance - If Shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'			
Ref-Shpr:1000015888, XPT009611; Cnee:BLPO-7010036284			
NOEEI 30.37(a)			
No of Pieces RCP	Gross Weight 1.0 KG	Rate Class Commodity Item No.	Chargeable Weight 3.0
FOR DELIVERY TO: INTEL TECHNOLOGY SDN BHD C/O EKATUJU LOT 3254-3258 TAMAN INDUSTRI DANAMAS C/O EKATUJU SDN BHD (LMW) MUKIM LUNAS, KEDAH, 09600 SUNGAI SELUANG		Rate Charge	
Total As Agreed		Nature and Quantity of Goods (incl. Dimensions or Volume) HARNESS 1@10x10x10 IN	
1 1.0 KG		FCA	
Prepaid	Weight Charge	Collect	Other Charges
As Agreed			
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid			
Total Collect			
Currency Conversion Rates			
CC Charges in Dest. Currency			
For Carrier's Use only at Destination			
Charges at Destination			
Total Collect Charges			
26-AUG-2022 Executed on (date)			Portland at (place)
			Thanh Nguyen / 3411 Signature of Issuing Carrier or its Agent

ORIGINAL #2 (FOR CONSIGNEE)

341110548973

All shipments are subject to the terms and conditions of the contract as set forth at https://www.kwe.com/usa/upload/docs/AWB-TermsConditions.pdf



Kintetsu World Express (Malaysia) Sdn. Bhd

48-K)

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Port Klang Office : Tel: 603-3168 8898 Fax: 603-3168 6889 Malacca Office : Tel: 606-3344 339 Fax: 606-3344 067
Penang Office : Tel: 604-6272 727 Fax: 604-6272 735 Kuching Office : Tel: 082-5783 60 Fax: 082-5783 62
Johor Bahru Office : Tel: 607-2382 577 Fax: 607-2384 872

DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD
C/O EKATUJU SDN BHD (LMW)
LOT 3254-3258 TAMAN INDUSTRI DANAMAS
MUKIM SUNGAI SELUANG
KULIM, KEDAH, 09000

Pick Up From : PENANG OFFICE
BLOCK C UNIT 1 CARGO FORWARDERS BUILDING
MASKARGO COMPLEX
PENANG, PENANG, 11900

Shipper : TOKYO ELECTRON AMERICA INC.
Consignee : INTEL TECHNOLOGY SDN BHD

DO Date : 30-08-22
DO Number : 5603AIDLVI28001/
Job Number : 5603AIJOB430987
Carrier Waybill : 695-33973693
Customer Waybill : 341110548973
Carrier : BR
Flight No : 6005
E.T.A. : 30-08-22
Port of Origin : Portland
Port of Destination: Penang

Packages	Description(SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	HARNESS	3.00	1.00	0.57

Marks & Number: INV NO: FS-TS-INTEL-0822-000640SWB

Remarks - Cnee Warehouse (If Any)

Attachment
Airwaybill
Invoice
Packing List
Customs Declaration (O/D)

Lorry No :
Time Left :

Driver :
Time Arrived :

for KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.
CHECK BY:

SIGN	SIGN	SIGN	SIGN	SIGN
IMP C.S.	IMP C.T.	IMP WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : mzmraz5603

We hereby acknowledge receipt of the above mentioned goods in good order and condition. And business undertaken is subjected to the Terms and Conditions of Carriage as stated overleaf.

No. of Carton/Pallet: 0035C/ADAN	
Signature & Stamp of Receiver	
Name : _____	Remarks: 1CTN
I/C Number : _____	Contents not checked
Date : _____	Empty pallet haven't checked
Time: _____	
No Signatory Required As This is A Computer Generated Document.	

COPY 1

E & O E