

KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

Tent o VPTUCE
20 Changi South Avenue 2
Shigapora 486547
Tal: 65427778
Tal: 65427778
Fai: 65423708 (Management & Logistics)
Fai: 65423708 (Admin & Farencene)
6542708 (Admin & Farencene)
65426904 (AF Sales)
Faix: 65401075 (Ocean Sales)
65409001 (Ocean Operations)

119 Altport Cargo Road #03-05/06 Chengi Cargo Agenta Megaplax 1 Singapara 819454 Tet: 65427777 Fax: 65421226 (Expart Operations) Fax: 65454462 (Import Operations) Fax: 65452745 (Traffic & Distribution)

P.O. Box 511 Ahmail Transil Centre Singapore Changi Airport Singapore 918101

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: | 5800M104833100 |
|---------------|----------------|
| INVOICE DATE: | 07-09-22 |
| REF NO: | 302371101 |
| TERMS: | 30 NET |

| M. AWB NO | H. AWB NO 12201605346 | 60 | FLT NO & DATE | |
|-----------|-----------------------|---------------|---------------|--|
| PIECES | WEIGHT | ORIGIN/DESTIN | IATION | |

DESCRIPTION AND REMARKS

MAWB: 180-36479785

HAWB: 122016053460

| DESCRIPTION | | | AMOUNT |
|--------------------------------------|------------|-----|--------|
| ADMINISTRATION CHARGES | | | 30.00 |
| FREIGHT CHARGE (JPY 15,288.00 @ 0.0 | 10256) | | 156.79 |
| DESTINATION CHARGE (MYR 345.50 @ 0 | 0.321235) | | 110.99 |
| | | | |
| | | | |
| | | | |
| | | | |
| Created By: suchee5800 | | | |
| STANDARD RATED AMOUNT | | | |
| G.S.T. @ 7% | | | |
| | 227-2 | | |
| ZERO RATED AMOUNT | 297.78 | | |
| | TOTAL | SGD | 297.78 |

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

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

For Paynow(UEN): 197501452K

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 Aircargo Agents Association for Airfreight or the Singapore Logistics Association for Seafreight and LogIstics.

ご 請 求 書 (INVOICE)

航空被进机的 ATRIOUTI SOUND CARGO.

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0 7 SEP 2022

58 00M1048 33100.

3446 97 J-F 5800

486547 20 CHANGI SOUTH AVENUE 2 SINGAPORE

SINGAPORE SINGAPORE KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. MR FRANCIS CHUA / PRAKASH

2022/AUG/16 Issue Data 體求書並引 122061702800 Invoice No. 子協コード 0004 DUMMY EMPLOYEE Sub Code

湖中

陈胜秦号(

株式会社 近鉄でクスラス Kintetsu World Recognitions

你还私予定日 2022 / 09 / 30

SEMICON PARTS

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加到地界目;

2022/AUG/16 ACCOUNTING DEP 170 (1)

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| 御請求順目 (Specifications) | 外資金額 (Amount in Foreign Currency) | 換算しート (Exchange Rate) | 部 衛 MAn | 求金額 ount) | 課税 (Taxable |
|----------------------------------|--------------------------------------|--------------------------|---------------|-----------------|----------------|
| FREIGHT CHARGE FUEL SURCHARGE | | | JPY JPY | 13,860 1,428 | |
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| お振り込みの場合は下記口座へお加いたします。 | |
|------------------------|--|
| ESA As | |

O E

口座名: 網近鉄エクスプルス

提準 109

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| | 免税·非課税对象金額 合 (Hun-Taxable Amount) | |)FY | 15,288 |
| % | 課 税 対 象 金 額 合 (Taxable Amount) | åt | JPY | 0 |
| ı | 税 抜 金 罐 合 (Total before Tax) | 計 | JPY | 15,288 |
| % | 消 數 模 額 台 (Consumption Tax) | it . | JPY. | 0 |
| | 御 訓 永 金 額 合 (Grand Total) | ăl : | JFY | 15,288 |



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

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

KLIA Office : Tel: 603-8775 3300
Port Klang Office : Tel: 603-8168 8898
Penang Office Johor Bahru Office : Tel: 607-2382 577

Fax: 603-8775 3330 Fax: 603-3168 6889 Fax: 604-6272 735 Fax: 604-6272 735 Fax: 604-6272 735

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

PAGE 1 OF

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD

20 CHANGI SOUTH AVENUE 2 SINGAPORE,486547,SINGAPORE

INVOICE NO : 56032045815100

JOB NO

: 5603AIJOB430525

DATE

. 20-AUG-2022

B16-1808-32000300 SST Reg No:

ACCOUNT NO

: KWESIN

WEIGHT/ VOL : 10.50 KG / 0.063 CBM

MAWB NO

: 180-36479785 : 122016053460 NO OF PIECES: 2 SHIPPER

: TOKYO ELECTRON LIMITED.

HAWB NO FROM

: NARITA

CONSIGNEE

:INTEL TECHNOLOGY SDN BHD

TO

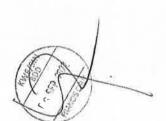
: PENANG

CONTENTS

* SEMICON PARTS

FLIGHT NO/DATE: KE363 / 19-AUG-2022

| CODE | DESCRIPTION | TAX | AMOUNT (MYF |
|-----------------------|--|-----------|------------------|
| ALLHANDRV TRCKNGRV | IMPORT ALL-IN CHARGE IMPORT TRUCKING CHARGE | ST ZST | 175.00 160.00 |



REMARK

RD PARTY BILLING
ATTN: NIKI ZHOU
INV NO: FS-TS-INTEL-0822-000594SW
INV NO: FS-TS-INTEL-0822-000595SW

SST Summary

ST @ 6% ZST @ 0%

Amount(RM)

175.00 160.00

TAX (RM)

10.50

0.00

INVOICE TOTAL

TOTAL SST

335.00

10.50

TOTAL INVOICE WITH SST:

MYR 345.50 USD 78.51

US DOLLAR SEVENTY EIGHT AND CENT FIFTY ONE ONLY **

TERMS : 30 NET

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

ORIGINAL COPY

E. & O. E.

PREPARED BY: NAOTHM5603

No Signatory Required As This Is A Computer Generated Document.

| TCN KE PEN KE JPY KE JPY Weight Date Sequested FlightDate Apont of Destination PENANG Arront of Destination PENANG KE704/17 KE363/18 PAYA LEBAR QUARTER SINGAPORE PAYA LEBAR QUARTER SINGAPORE SINGAPORE PAYA LEBAR QUARTER SINGAPORE SINGAPORE No. of Coress Weight Rate Charges Weight No Intention W | 12,2 | | 50534 | 160 | | | 180- | 36479 | 785 | 1220-1 | 6053460 |
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| SHINJUKU EXPORT SALES OFFICE 3 SHPR CONTACT 81-3-5561-7469 MRG 0.063 V/W 10.5 DENSITY 48 M3 0.063 V/W 10.5 DENSITY 48 Anount of thourance Anount of thourance PENANG Requested Fight/Date Anount of thourance NOTIFY: TOXYO ELECTRON STINGAPORE PROPRIED SINGAPORE TOtal TOTA | INTE LOT C/O SELU | L TECHNOLOG 3254-3258 EKATUJU MUI ANG KULIM | GY SDN ΓΑΜΑΝ | BHD L INDUSTR | | | (except as HEREOF. OTHER C SHIPPER STOPPIN IS DRAW increase s | inoted) for call ALL GOODS ARRIER UNLE, AND SHIPPE G PLACES WINTO THE NOTE OF | mage SUBJECT TO MAY BE CARRIE ESS SPECIFIC CO ER AGREES THAT HICH THE CARRIE DTICE CONCERNI | O THE CONDITIONS OF (D BY ANY OTHER MEAN INTRARY INSTRUCTIONS THE SHIPMENT MAY BE ER DEEMS APPROPRIATE NG CARRIER'S LIMITATION | CONTRACT ON THE REVE IS INCLUDING ROAD OR ARE GIVEN HEREON BY CARRIED VIA INTERMED THE SHIPPER'S ATTEN ON OF LIABILITY, Shipper |
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| Places at Description Rates Collect Charges Interview of | TOKYO 1 PAY #14-0 | ELECTRON S A LEBAR LIN 5 PLQ 2 | INGAPO | | LTD. | | SIN | GAPORE | QUARTER | | |
| NO INVOICE ATTACHED P/O NO. BLPO-7010035699 BLPO-7010035729 Prepaid Weight Charge Collect Other Charges MY: 1428 | Pieces | | | Commodity | | ble Rate | Charge | | Total | | |
| Prepaid Weight Charge Collect AS AGREED Valuation Charges AS AGREED Valuation Charges MY: 1428 Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignoration dangerous goods, such part is properly described by name and is in proper condition for carriage taccording to the applicable Dangerous Goods Regulations. Total other Charges Due Carrier Total Prepaid Total Collect Total Prepaid Total Collect Total Collect Total Collect Currency Conversion Rates CC Charges in Dest.Currency Charges at Destination Total Collect Charges AS AGREED WY: 1428 Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignoration dangerous goods, such part is properly described by name and is in proper condition for carriage taccording to the applicable Dangerous Goods Regulations. Total Other Charges in Dest.Currency Total Collect Charges in Dest.Currency Total Collect Charges Total Collect Charges Total Collect Charges Total Collect Charges | 2 | 3.0 | K | | 1 | 0.5 | | Α: | S AGREED | SEMICON PAR | TS |
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| | For | | 1 | Charges at Des | stination | | | ss / | ar (hiace) | ; | |

COPY

PRINTED IN JAPAN



Pick Up From : PENANG OFFICE

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 47301 Petaling Jaya,
KLIA Office 503-8775 3300
Port Klang Office 176: 603-8785 8898
Penang Office 176: 604-6272 727
Johor Bahru Office 176: 607-2382 577

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

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

DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD

C/O EKATUJU SDN BHD (LMW)

LOT 3254-3258 TAMAN INDUSTRI DANAMAS

MUKIM SUNGAL SELUANG KULIM, KEDAH, 09000

MASKARGO COMPLEX

DO Date DO Number :17-08-22 :5603AIDLV127706

Job Number

:5603AIJOB430526

Carrier Waybill Customer Waybill :122016053460

:180-36479785

Carrier

: KE

BLOCK C UNIT 1 CARGO FORWARDERS BUILDIN Flight No

: 363

E.T.A.

:19-08-22 : NARITA

Fort of Origin

Port of Destination: Penang

Shipper Consignee : TOKYO ELECTRON LIMITED. : INTEL TECHNOLOGY SON BHD

PENANG, PENANG, 11900

Fackages Description (SAID TO CONTAIN)

Chg Wt (kg) 10.50

Wt (kg) Vol (m3)

3.00

2 PCS

SEMICON PARTS

0.063

Marks & Number: INV NO: FS-TS-INTEL-0822-0005945W , LOG-TS-INTEL-0822-0005955W

Remarks - Cnee Warehouse (If Any)

Attachment

Aliwaybill Invoice

Packing List

Customs Declaration (O/D)

Lorry No Time Left or Kinnetsu world express (malaysin) son ! bho. Fill Check BY: IMPC.8. IMPC.T. IMP WHS

Authorized Signature and Stamp

Prepared by : mzmraz5603

COPY 1

E. & O. E.

| Driver Time A | f Personer: | INTEL PROD | CK The Sor | · | |
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| We hereby mentioned | | e receip | | onditi | er, on. All |
| business | mdertaken | | octod t | o cho | Torme and |
| Condition | 1.05 000 419 | ge as st. | | Carpera | -PV |
| | | - Comment | ! | C+ (DC) All | Pt; |
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| Signati | re & Stamp | of Recei | ver | Contents not c | hecked |
| Name | 11C septem: 211 p | M | | I now patients | on enhecept Co |
| I/C N | ber to | A)1 | 15 | 05-070 | |
| 11 | Compare 8300 | 1. Kron | Time | Oscrenancy | 20/8/22 |
| 2000 | | | | isovey Asport | 3-30 0W |