



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Chang South Avenue 2
Singapore 486547
Tel: 65427778
Fax: 65455008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432904 (Air Sales)
Fax: 65461076 (Ocean Sales) 65400901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421228 (Export Operations)
Fax: 65454482 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aynard Transit Centre
Singapore Changi Airport
Singapore 916101
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: 5800M104832300
	INVOICE DATE: 07-09-22
	REF NO: 302371101
	TERMS: 30 NET

M. AWB NO	H. AWB NO 341110548774	FLT NO & DATE
PIECES	WEIGHT	ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 695-33973660
MYR 2,317.46 @ 0.321235

HAWB: 341110548774

DESCRIPTION	AMOUNT
TRIANGLE SHIPMENT CHARGE	744.45
ADMINISTRATION CHARGES	30.00
Created By: suchee5800	
STANDARD RATED AMOUNT	
G.S.T. @ 7%	
ZERO RATED AMOUNT	774.45
TOTAL	SGD 774.45

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

**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 577Fax : 603-8775 3330
Fax : 603-3168 6889
Fax : 604-6272 735
Fax : 607-2384 872Ipoh Office : Tel : 605-5473 733
Malacca Office : Tel : 606-3344 339
Kuching Office : Tel : 082-5783 60Fax : 605-5476 731
Fax : 606-3344 067
Fax : 082-5783 62**INVOICE**

PAGE 1 OF

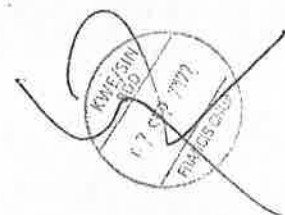
KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
20 CHANGI SOUTH AVENUE 2
SINGAPORE, 486547, SINGAPOREINVOICE NO : 56032045863900
JOB NO : 5603AIJOB430772
DATE : 26-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 695-33973660
HAWB NO : 341110548774
FROM : PORTLANDWEIGHT/ VOL : 19.00 KG / 3.925 CFT
NO OF PIECES: 1
SHIPPER : TOKYO ELECTRON AMERICA INC.
CONSIGNEE : INTEL TECHNOLOGY SDN BHDTO : PENANG
FLIGHT NO/DATE : BR6005 / 26-AUG-2022

CONTENTS :

CODE	DESCRIPTION	TAX	AMOUNT (MYR)
ALLHANDRV	IMPORT ALL-IN CHARGE	ST	175.00
FCFAD	IMPORT FREIGHT	ZST	2,131.96

REMARK
3RD PARTY BILLING
ATTN:NIKI ZHOU
INV NO#FS-TS-INTEL-0822-000621SWB
CONSOL TRUCK 122016053854

SST Summary	Amount(RM)	TAX (RM)
ST @ 6%	175.00	10.50
ZST @ 0%	2,131.96	0.00

INVOICE TOTAL	:	2,306.96
TOTAL SST	:	10.50
TOTAL INVOICE WITH SST :		MYR 2,317.46
		USD 524.90

US DOLLAR FIVE HUNDRED TWENTY FOUR AND CENT NINETY ONLY **

TERMS : 30 NET

PREPARED BY: SABDULLAH

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.

341110548774

MAWB: 695-33973660

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 INDUSTRIAL DANAMAS C/O EKATUJU SDN BHD, LUNAS KEDAH KULIM SUNGAI SELUANG 09600 MY		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	
Airport of Destination Penang		Flight/Date Z15011/22	Flight/Date 6005/25
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'	
Handling Information Notice: All cargo subject to screening Shipment contains wooden packaging : NO "NO SED REQUIRED - NO INDIVIDUAL SCHEDULE B NUMBER VALUED OVER \$2,500".			
Ref-Shpr:1000015857, XPT009586; Cnee:BLPO-7010035984			
NOEEI 30.37(a)			
No of Pieces RCP	Gross Weight	KG LB	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	5.0	KG	CABLEASSY 1@21X19X17 IN
FOR DELIVERY TO: INTEL TECHNOLOGY SDN BHD C/O EKATUJU LOT 3254-3258 TAMAN INDUSTRIAL DANAMAS LUNAS KEDAH, 09600 KULIM SUNGAI SELUANG			FCA
1	5.0	KG	
Prepaid	Weight Charge	Collect	Other Charges
As Agreed			
Valuation Charge			
Tax			
Total Other Charges Due Agent			Priority
Total Other Charges Due Carrier			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Prepaid			PORTLAND TERMINAL Signature of Shipper or his Agent
Total Collect			
Currency Conversion Rates	CC Charges in Dest. Currency	22-AUG-2022	Portland
For Carrier's Use only at Destination	Charges at Destination	Executed on (date)	at (place)
Total Collect Charges		Thanh Nguyen / 3411 Signature of Issuing Carrier or its Agent	
341110548774			

ORIGINAL #2 (FOR CONSIGNEE)



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

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Johor Bahru Office : Tel: 607-2382 577 Fax: 607-2384 872

Ipo Office : Tel: 605-5473 733 Fax: 605-5476 731
Malacca Office : Tel: 606-3344 339 Fax: 606-3344 067
Kuching Office : Tel: 082-5783 60 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 SUNGAI SELUANG
KULIM, KEDAH, 09000

DO Date : 24-08-22
DO Number : 5603AIDLVL127879
Job Number : 5603AIJOB430773
Carrier Waybill : 695-33973660
Customer Waybill : 341110548774
Carrier : BR
Flight No : 6005
E.T.A. : 25-08-22
Port of Origin : Portland
Port of Destination: Penang

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

Packages	Description(SAID TO CONTAIN)	Chg Wt(kg)	Wt(kg)	Vol(m3)
1 PCS	CABLEASSY	19.00	5.00	3.92

Marks & Number: INV NO: FS-TS-INTEL-0822-000621SWB

Remarks - Cnee Warehouse (If Any)

Attachment

Airwaybill
Invoice
Packing List
Customs Declaration (O/D)

Lorry No :
Time Left :

Driver :
Time Arrived : 14:28:24

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

COPY 1

E. & O. E.

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All business undertaken is subject to the terms and conditions of Carriage as stated on leaf.

261802		13421887
26/8/22		13421887
Signature & Stamp of Recel		240m
Name :		240m
I/C Number :		
Date :		
UIC Number :		No Signatory Required As This Is A Computer Generated Document.
		Survey Report