



舱单状态:正常

上海亚致力物流有限公司

空运进口到货通知书

收货人	GIESECKE & DEVRIENT MOBILE		到港编号	18-12-02-028-04	
	SECURITY GMBH				
	618-62736671	SIN1663336	EDI备案日期	2018-12-02	
总运单号		分运单号			
件数	1件	重量	6KG	计费重量	6KG
运费到付	P	包装	1*纸箱		

提货单位 _____ 提货联系人 _____

联系电话 _____ 车牌号码 _____

收货单位盖章

上述货物已提取。如有破损，已领取破损证明。

年 月 日

抽单、提货须知：

1. 普通货物自进境之日起本市货物免费保管 3 天，外省市货物免费保管 5 天。危险品、贵重物品、冷冻冷藏品、超大超重货物等无免费保管期，所有货物自进境之日起第11天开始加倍收费。
2. 货物自进境之日起 14 天内须向海关申报，逾期每天按货价的万分之五征收滞报金；逾期三个月未提货的，本公司根据海关法将货物上交海关。
3. 收货人为银行，则需提供有正本银行背书的运单或该银行提供的正本担保书。
4. 进口货物及其包装，必须持有关单证向出入境检验检疫机构申报/报检。根据国家海关及检验检疫局规定，任何进口货物必须办妥海关和检验检疫手续，并具有海关、检验检疫电子放行信息，方可进行结算提货。
5. 本通知书以正本为准，复印件、传真件无效，提货时请加盖收货人公章。如委托他人提货，须提供正本委托书并在本提货单上加盖提货单位公章。
6. 货物如有破损，须自进境之日起 14 天内向航空公司提出索赔。如进行商检，须在海关监管仓库内实施，费用客户自理。

抽单、结算，提货请到：航城路 1279 号中货航物流中心（亚致力仓库-第五排 504 仓位）

结算时间：9：00—12：00，13：00—16：30（国定节假日除外），如需延长提货时间，请于当天下午 16：00前于我司客户服务联系。

本公司竭诚为客户办理一切进口手续，并且送货上门，如有需要，请与本公司进口客户服务部联系。

进口操作/客户服务：68334985

联系人：魏诚伟

FAX：68354003

仓库：021-68352717

总运单号 _____ 分运单号 _____ 库位 _____

件数 _____ 重量 _____ 包装 _____

仓库操作 _____ 车牌号 _____

出库日期 _____

618 SIN 6273 6671

P

SIN - 1663 336

Shipper's Name and Address INFINEON TECHNOLOGIES ASIA PACIFIC PTE LTD O/B INFINEON TECH AG GERMANY. 8 KALLANG SECTOR INFINEON SINGAPORE 349282 SG		Shipper's Account Number UEN 197000667M TEL 6568125321		Not negotiable Air Waybill Issued by Agility Intl Logistics Pte LTD 70 Alps Avenue #03-04 Singapore 498801 Co.Reg No: 199400396C	
Consignee's Name and Address GIESECKE & DEVRIENT MOBILE SECURITY GMBH SHANGHAI KINTETSU LOGISTICS CO., LTD. MS SHANGHAI WAIGAOQIAO FREE TRADE ZONE SHANGHAI NO.588 AONI ROAD 200131 SHANGHAI, 020 PEOPLE'S REPUBLIC OF CHINA USCI 913101156074012308 TEL 862150481616 CONTACT OLINDA JIN		Consignee's Account Number		Copies 1, 2 and 3 of this House 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 such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City Agility Intl Logistics Pte LTD 70 Alps Avenue #03-04 Singapore 498801		Accounting Information AGENTS REF: AER63698K4 Door to Door -3RD PARTY BILLING TO AGILITY MUC- <i>honor</i>			
Agent's IATA Code 32-3-2969/0002		Account No.			
Airport of Departure (Addr. of first Carrier) and Requested Routing Singapore SIN-PVG		Reference Number		Optional Shipping Information	
to	By first Carrier	Routing and Destination	to	by	to
PVG	Agility				
			Currency	Chgs. Code	WT VAL
			SGD	X	X
				PPD COL	PPD COL
				X	X
Airport of Destination Pu Dong		Flight/Date For Agent's Use only / Flight/Date SQ0836/02		Amount of Insurance XXXXXXXXXX	
Handling Information INV NO: 4028263801				INSURANCE - If Forwarder offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
1 CARTON(S)					SCI
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	6.0	X	Commodity Item No.	6.0	AS ARRANGED
1 @ 037	037	025			
SLAC 1					
1	6.0				
Prepaid		Weight Charge		Collect	
		AS ARRANGED			
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due to Carrier					
Total Prepaid		Total Collect			
AS ARRANGED					
Currency Conversion Rates		cc charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total collect Charges	
				30-Nov-2018 Singapore	
				Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
				Signature of Shipper or his Agent	
				Julian Wong	

SIN - 1663 336

IMPORTANT: All business handled by Agility is subject to Agility's trading terms and conditions which contain limitations of liability. Copies of these applicable terms and conditions are available upon written request.



LSGSIN010SIN-1663336/001

Original 2 - (For Consignee)

Non Wood Packing Declaration

無木質包裝聲明

**Shipper / 发货人**

Infineon Technologies
Asia Pacific Pte Ltd

Ship-to address / 发货至地址

GIESECKE + DEVRIENT MOBILE SECURITY GMBH
SHANGHAI KINTETSU LOGISTICS CO., LTD.
MS SHANGHAI
WAIGAOQIAO FREE TRADE ZONE SHANGHAI
NO. 588 AONI ROAD
200131 SHANGHAI, 020
PEOPLE'S REPUBLIC OF CHINA

To the Inspection Administration Bureau of the People's Republic of China

致中华人民共和国检验检疫局

It is hereby declared, that the following shipment(s):

我们在此申明,此票运输

Invoice No. / DN / 发票/装箱单	Description of goods / 品名	CoO / 原产国
4028263801	SLI 97CF1M00PE VQFN8	PH / Republic of the Philippines

Shipping date / 运输日期 : 29/11/2018

Total nos. of carton / 包装总件数 : 1

Gross weight of all cartons / 重量 : 6.160 kg

Net weight of all cartons / 净重 : 5.442 kg

Total quantity (pcs) / 总数量 : 18,000 PCE

Flight number or Ship number / 船名/航次 : SQ836

Air Way bill number / 提单号 : SIN1663336

does/do NOT contain wood packing materials
不含木质包装材料

If the cartons of the shipments are stacked on presswood-pallets (particleboard) it is declared that, to the best of our knowledge, such material automatically fulfills the requirements of MOFCOM announcement 2002/58 and FAO ISPM, because of its manufacturing process using heat, pressure and glue.

若运输货物堆放在夹层胶合板(粒状胶合板)上,我们在此声明,
此材质是经过高温和胶水压制而成,是符合中国对外经济贸易合作部所颁标准2002/58号公告
和国际商务对木质包装材料的植检标准

Date / 日期

29th November 2018

Name of export company (stamp and signature)

出口公司名称 : (蓋章或負責人簽名)

INFINEON TECHNOLOGIES AG

Infineon Technologies
Asia Pacific Pte Ltd



**STRATEGIC
GOODS**



SID(16K)#4028263801

Invoice for customs purposes only

4028263801

Customer reference
4500271102

DN creation date
29.11.2018

Tracking no
-/-

Delivery Date
29.11.2018

Supplier code

Planned goods issue date
29.11.2018

Contact
CARSKI, KATRIN

Shipping address 4054059 GIESECKE + DEVRIENT MOBILE SECURITY GMBH SHANGHAI KINTETSU LOGISTICS CO., LTD. MS SHANGHAI WAIGAOQIAO FREE TRADE ZONE SHANGHAI NO. 588 AONI ROAD 200131 SHANGHAI, 020 PEOPLE'S REPUBLIC OF CHINA	Customer address 4045865 GIESECKE + DEVRIENT MOBILE SECURITY GMBH PRINZREGENTENSTRASSE 159 81677 MUENCHEN GERMANY	Routing via
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Order number
1115285252

Order date
11.10.2018

Shipping date
29.11.2018

Service level

Route
SGCNP0

Mode of transport
4 / by airfreight

Terms of payment

Carrier address
**AGILITY INTERNATIONAL LOGISTICS
Local Del -2nd leg
70, ALPS AVENUE, #03-04
498801 Singapore
REPUBLIC OF SINGAPORE**

Export declaration

**FCA
INCOTERM2010 INFINEON
WAREH**

Tax identification number

ITN Number

ATR

Package type	Num.	Net	Gross	Dimensions	Tracking No.	Vol.
CARTON	001	5.44 kg	6.16 kg	37.00 x 37.00 x 25.00 cm		0.034 m3
Total	1	5.44 kg	6.16 kg			0.034 m3

AWV: NN

Item	Description of goods	Quantity	Unit		
000010	SLI 97CF1M00PE VQFN8 Customer Part no. 50191292 Customer Reference #: 4500271102 Sales Product no.: SP001716262 ComCode: 85423100 - Digital integrated circuits Pref: N ALNR: 5A002A1 Lic.-type: No.: / - ECCN: N Lic.-type: N No.: N / 1/4/1995 - 31/12/9999 SICLASS: 5A002A1 Lic.-type: OMO_ No.: G&D-MobileSecurity / 1/7/2017 - 30/7/2019	PL 85 18,000.00	PCE 69.00 / 100 PCE		
Lot number	Lot quantity	Date code	Country of origin	Finished prod No.	Item No.
ZA8340208A1	6,000	1839/1846	PH - Philippines	MA001716320	98828143
ZA8340208A2	6,000	1839/1846	PH - Philippines	MA001716320	98828143
ZA8340208A3	6,000	1846	PH - Philippines	MA001716320	98828143
Total				12,420.00 EUR	12,420.00 EUR

Goods labelled with "ALNR not equal to N" are subject to European or German export authorization when being exported out of the EU. Goods labelled with "ECCN not equal to N" are subject to US re-export authorization. Goods labelled with "SICLASS not equal to N" are subject to Singaporean Strategic Goods Control authorization when being exported out of Singapore. Even without a label, or with label "ALNR:N", "ECCN:N" or "SICLASS:N" authorization may be required due to the final whereabouts and purpose for which the goods are to be used. Goods and services are subject to Japan export control regulations when being exported out of Japan.

Consignor

Infineon Technologies
Asia Pacific Pte Ltd
on behalf of Infineon Tech. AG /
Germany
8 Kallang Sector, Infineon
349282 Singapore
REPUBLIC OF SINGAPORE



**STRATEGIC
GOODS**



SID(16K)#4028263801

Invoice for customs purposes only

4028263801

Customer reference
4500271102

DN creation date
29.11.2018

Tracking no
-/-

Delivery Date
29.11.2018

Supplier code

Planned goods issue date
29.11.2018

Contact
CARSKI, KATRIN

Shipping address 4054059 GIESECKE + DEVRIENT MOBILE SECURITY GMBH SHANGHAI KINTETSU LOGISTICS CO., LTD. MS SHANGHAI WAIGAOQIAO FREE TRADE ZONE SHANGHAI NO. 588 AONI ROAD 200131 SHANGHAI, 020 PEOPLE'S REPUBLIC OF CHINA	Customer address 4045865 GIESECKE + DEVRIENT MOBILE SECURITY GMBH PRINZREGENTENSTRASSE 159 81677 MUENCHEN GERMANY	Routing via
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Order number
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Order date
11.10.2018

Shipping date
29.11.2018

Service level

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SGCNP0

Mode of transport
4 / by airfreight

Terms of payment

Carrier address
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Local Del -2nd leg
70, ALPS AVENUE, #03-04
498801 Singapore
REPUBLIC OF SINGAPORE**

Export declaration

**FCA
INCOTERM2010 INFINEON
WAREH**

Tax identification number

ITN Number

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**STRATEGIC
GOODS**



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Invoice for customs purposes only

4028263801

Customer reference
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DN creation date
29.11.2018

Tracking no
-/-

Delivery Date
29.11.2018

Supplier code

Planned goods issue date
29.11.2018

Contact
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Shipping address 4054059 GIESECKE + DEVRIENT MOBILE SECURITY GMBH SHANGHAI KINTETSU LOGISTICS CO., LTD. MS SHANGHAI WAIGAOQIAO FREE TRADE ZONE SHANGHAI NO. 588 AONI ROAD 200131 SHANGHAI, 020 PEOPLE'S REPUBLIC OF CHINA	Customer address 4045865 GIESECKE + DEVRIENT MOBILE SECURITY GMBH PRINZREGENTENSTRASSE 159 81677 MUENCHEN GERMANY	Routing via
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Order number
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Order date
11.10.2018

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29.11.2018

Service level

Route
SGCNP0
Carrier address
**AGILITY INTERNATIONAL LOGISTICS
Local Del -2nd leg
70, ALPS AVENUE, #03-04
498801 Singapore
REPUBLIC OF SINGAPORE**

Mode of transport
4 / by airfreight
Export declaration

ITN Number

Terms of payment
**FCA
INCOTERM2010 INFINEON
WAREH**
Tax identification number

ATR

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Order number: 1115285252					
Lot number	Lot quantity	Date code	Country of origin	Finished prod No.	Item No.
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ZA8340208A2	6,000	1839/1846	PH - Philippines	MA001716320	98828143
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