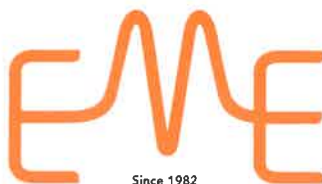


## ORIGINAL TAX INVOICE

Page 1  
 INVOICE NO. 25403726  
 INVOICE DATE 08/04/2025  
 PAYMENT TERMS NETT 60 DAYS  
 CURRENCY USD



EXIM & MFR ENTERPRISE  
 義信企業私人有限公司  
 Your partner in single source solutions

**Invoice To:** PT OMRON MANUFACTURING OF INDONESIA  
 KAWASAN EJIP INDUSTRIAL PARK PLOT 5C,  
 SUKARESMI CIKARANG SELATAN,  
 KAB. BEKASI, JAWA BARAT, 17530  
 Indonesia

Attn: --

**Deliver To:** PT OMRON MANUFACTURING OF INDONESIA  
 KAWASAN EJIP INDUSTRIAL PARK PLOT 5C,  
 SUKARESMI CIKARANG SELATAN,  
 KAB. BEKASI, JAWA BARAT, 17530  
 Indonesia

Attn: --

<b>SALES PERSON</b> How Yun Tay	<b>A/C CODE</b> 11835	<b>YOUR P/O NO.</b> PO: U0P4108569-01	<b>P/O DATE</b> 26/03/2025	<b>SHIPPING TERMS</b> F.C.A. Singapore	<b>D.O NO</b> 50334618
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CUSTOMER PART NO. EXIM PART NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
3058960-7 NT-HXM03506000280LC 8A02-2 25031800542	NUT HEX STL SWCH10R BLUE TRIVALENT M3.5 6.000 X 6.900 X 2.800 MM 0.236 X 0.272 X 0.110 IN	130,000	pcs	0.005320	691.60

## GST Reg. No. M2-0119021-5

N.B. This is a computer generated invoice which does not require a signature. Goods sold cannot be returned or exchanged. Without prejudice to any other rights it may have, the Seller shall be entitled to charge late payment penalty at 10% per annum on overdue payments of the price of the goods accruing daily until payment is made, whether before or after any judgment. Our "Terms and Conditions of Sales" apply. A copy of it can be found in our website <http://www.eximfr.com.sg/terms-and-conditions>. Liability for any non-conformance would, however, be limited to the value of the material supplied. "Buyer shall immediately inspect the goods hereby delivered by Exim. If Buyer claims that any of these goods is not in accordance with the contract, Buyer shall notify Exim in writing of such within 3 business days of delivery, failing which the goods shall be deemed to be in all respects in accordance with the contract (including the quantity delivered), and Buyer has accepted them".

Sub-Total	691.60
GST @9%: Ex-Rate	1.35424
SGD	0.00
<b>TOTAL</b>	<b>691.60 USD</b>

## BANK DETAILS:

ACCOUNT NAME	: EXIM & MFR ENTERPRISE
BANK NAME	: The HongKong and Shanghai Banking Corporation Limited
ACCOUNT NUMBER	: 260-004890-178
BANK CODE	: 7232
BANK SWIFT CODE	: HSBCSGSG

**This invoice has to be fully paid. Bank charges if any, will have to be borne by the remitter**



EXIM & MFR ENTERPRISE  
義信企業私人有限公司

Your partner in single source solutions  
for your Electro-mechanical Hardware, Fasteners, Insulating  
Materials, Sleeving/Tubings/Wires/Wire Management  
Accessories and many more...

A BULTEEN company

PT OMRON MANUFACTURING OF INDONESIA  
KAWASAN EJIP INDUSTRIAL PARK PLOT 5C,  
SUKARESMI CIKARANG SELATAN,  
KAB. BEKASI, JAWA BARAT, 17530  
INDONESIA  
NPWP: 01.081.583.5-431.000

S H I P T O

NTL NAIGAI TRANS LINE (S) PTE LTD  
BLK 519 #01-109 KAMPONG BAHRU ROAD  
KEPPEL DISTRI PARK SINGAPORE 099453

HAWB :  
MAWB :  
Flight :  
Page :

PACKING LIST

Date : 8 April 2025  
Ref. No :  
Mode of Shipment : FCA SINGAPORE

To : INDONESIA  
Carton : 7

From : SINGAPORE  
Total : 138.12 Kgs

CTN NO.	EXIM INV NO.	YOUR P/O NO.	P/N	DESCRIPTION	QTY	UOM	GR WT	MEASUREMENT	PALLET WEIGHT	TOTAL WEIGHT
1	25403726	U0P4108569-01	3058960-7	NUT HEX STL SWCH10R BLUE TRIVALENT M3.5 HS CODE: 73181610	30,000	PCS	13.22 PER CTN	26 X 25 X 13 PER CTN	KGS	13.22
2 TO 3	25403726	U0P4108569-01	3058960-7	NUT HEX STL SWCH10R BLUE TRIVALENT M3.5 HS CODE: 73181610	100,000 (50K X 2 CTNS)	PCS	21.80 PER CTN	36 X 25 X 13 PER CTN	KGS	43.60
4	25403727	U0P3953761-01	1066485-8	NUT HEX BRASS C2700 NICKEL M4 HS CODE: 73181610	40,000	PCS	27.80 PER CTN	36 X 25 X 13 PER CTN	KGS	27.80
5 TO 6	25403727	U0P3953761-01	1066485-8	NUT HEX BRASS C2700 NICKEL M4 HS CODE: 73181610	60,000 (30K X 2 CTNS)	PCS	20.85 PER CTN	27 X 24 X 12 PER CTN	KGS	41.70
7	25403728	U0P3939483-01	9601712-4	TUBING PVC BLACK HS CODE: 39173291	10,000	PCS	11.80 PER CTN	55 X 37 X 45 PER CTN	KGS	11.80
Total Carton	7								TOTAL	138.12
Total Number Of Carton(s) Received By										

EXIM & MFR ENTERPRISE

CO. REG. NO. 28893500Z  
30 KALLANG RIDGING ROAD,  
#05-07 VALLEY INDUSTRIAL BLDG  
SINGAPORE 349312  
Tel: 67430033 Fax: 67422506 / 67442827

Central Registration No. 32899350000Z

ORIGINAL

Authorised Signature  
for EXIM & MFR ENTERPRISE

Receiver's Signature  
& Company Stamp

Shipper:  
NTL NAIGAI TRANS LINE (S) PTE LTD  
ON BEHALF OF MULTI SHIPPERS  
80 ROBINSON ROAD #17-01/01A SINGAPORE 068898

Consignee:  
PT.OMRON MANUFACTURING OF INDONESIA  
EJIP INDUSTRIAL PARK PLOT 5C  
CIKARANG SELATAN BEKASI 17857 INDONESIA  
TAX ID NO. 01.081.583.5-431-000

Notify Party:  
SAME AS CONSIGNEE

Pre-carriage by  
Place of Receipt  
SINGAPORE CFS

Vessel  
NAGOYA TOWER  
Voy. No  
016S  
Port of Loading  
SINGAPORE

Port of Discharge  
JAKARTA  
Place of Delivery  
JAKARTA CFS

Container No : Seal No. / Size :  
Marks and Numbers.

No. of Containers or Pkgs  
17  
PACKAGES

Kind of Packages; Description of Goods  
AS PER ATTACHED SHEET

Gross Weight  
KGS  
650.120

Measurement  
M3  
1.303

(Forwarding Agent)  
B/L No.  
JKT-0022-0008/2025

MULTIMODAL TRANSPORT BILL OF LADING  
**NAIGAI TRANS LINES**  
NAIGAI TRANS LINE LIMITED.

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery show herein and there to be delivered unto order or assigns. This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order. In accept this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

Party to contact for cargo release  
PT. NTL NAIGAI TRANS LINE INDONESIA  
MENARA CAKRAWALA 16TH FLOOR JL. M.H. THAMRIN NO.9 JAKARTA 10340 INDONESIA  
Tel No: 6221-39833152 Fax No: 6221-39833158  
Final Destination (Merchant's reference only)  
JAKARTA

"FREIGHT COLLECT"  
"EXW/NOMINATION"

Total number of Containers or other Packages or Units (in words)SEVENTEEN PACKAGES ONLY

SURRENDERED

Merchant's Declared Value (See Clauses 18 & 23) :Note:  
The Merchant's attention is called to the fact that according to Clauses 18 & 23 of this Bill of Lading the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the Goods.

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
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"AS ARRANGE"

Exchange Rate 1.342700	Prepaid at	Payable at DESTINATION	Place and Date of Issue SINGAPORE, 12/4/2025		
	Total Prepaid in Local Currency	No. of Original B(s)/L ZERO (0)			
Laden on Board the Vessel			In witness whereof, the undersigned has signed the number of Bill(s) of Lading stated herein, all of this tenor and date, one of which being accomplished, the others to stand void  <b>As Carrier</b> <b>NTL NAIGAI TRANS LINE (S) PTE LTD</b>		
Vessel	NAGOYA TOWER	016S		Date	12/4/2025
Port of Loading	SINGAPORE			By	

An enlarged copy of back clauses is available from the Carrier upon request.

ATTACHED SHEET FOR B/L NO. JKT-0022-0008/2025

Vessel: NAGOYA TOWER      Voyage: 016S

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INDONESIA	9 CTNS / 75.00 KGS / 0.162M3
MADE IN : JAPAN	STC: FURUKAWA BRAND ELECTRIC WIRE
NET W/T: KGS	HS CODE: 73181610
GROSS W/T: KGS	REF: #16703
MEASUREMENT; M3	COUNTRY OF ORIGIN: JAPAN
TOTAL: 9 CARTON(S)	FURUKAWA INV: IN-S1-710034936
PT OMRON	1 PLT / 437.00 KGS / 0.99M3
	STC: SO OP SF10-P 2831156-1
	SF-10 OPTEON
	HS CODE: 38249940
	COUNTRY OF ORIGIN: SINGAPORE
	ARTRON INV: 202504006
PT OMRON	7 CTNS / 138.12 KGS / 0.1507M3
	STC: NUT HEX STL SWCH10R BLUE
	TRIVALENT M3.5
	HS CODE: 73181610
	NUT HEX BRASS C2700 NICKEL M4
	HS CODE: 7381610
	TUBING PVC BLACK
	HS CODE: 39173291
	EXIM IN: 25403726,25403727,25403728
TOTAL	17 PACKAGES / 650.12 KGS / 1.303M3