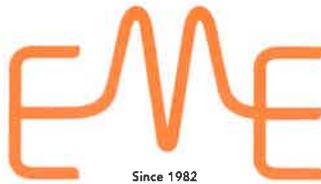


ORIGINAL TAX INVOICE

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: --

SALES PERSON	A/C CODE	YOUR P/O NO.	P/O DATE	SHIPPING TERMS	D.O NO		
How Yun Tay	11835	PO: U0P4108569-01	26/03/2025	F.C.A. Singapore	50334618		
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
TOTAL	691.60 USD

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

PACKING LIST

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

2.0
A BULTEEN company

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

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

To : INDONESIA
Total : 138.12 Kgs
Carton : 7

S NTL NAIGAI TRANS LINE (S) PTE LTD
H BLK 519 #01-109 KAMPONG BAHRU ROAD
P KEPPEL DISTIRIPARK SINGAPORE 099453
T C O

HAWB
MAWB
Flight
Page

CTN NO.	EXIM INV NO.	YOUR P/O NO.	P/N	DESCRIPTION	QTY	UOM	GR WT	MEASUREMENT	PALLETT WEIGHT	TOTAL WEIGHT
1	25403726	UOP4108569-01	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		13.22
2 TO 3	25403726	UOP4108569-01	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		43.60
4	25403727	UOP3953761-01	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		27.80
5 TO 6	25403727	UOP3953761-01	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		41.70
7	25403728	UOP3939483-01	96017124	TUBING PVC BLACK HS CODE: 39173291	10,000	PCS	11.80 PER CTN	55 X 37 X 45 PER CTN		11.80
Total Carton	7								TOTAL	138.12

EXIM & MFR ENTERPRISE

CO. REG. NO. 20892600
30 MELANG RIDDING ROAD,
#06-07 VILLAGE INDUSTRIAL BLDG
SINGAPORE 349012
Tel: 67430033 Fax: 67422586 / 67442827

Authorised Signature
for EXIM & MFR ENTERPRISE

Receiver's Signature
& Company Stamp

ORIGINAL

Central Registration No. 328993500002

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

(Forwarding Agent)

B/L No.

JKT-0022-0008/2025

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

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 shown 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.

Pre-carriage by	Place of Receipt SINGAPORE CFS	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	
Vessel NAGOYA TOWER	Voy. No 016S	Port of Loading SINGAPORE	
Port of Discharge JAKARTA	Place of Delivery JAKARTA CFS	Final Destination (Merchant's reference only) JAKARTA	
Container No : ONEU5180391	Seal No. / Size : HSC54436 / 40'HC	No. of Containers or Pkgs 17 PACKAGES	
Marks and Numbers. AS PER ATTACHED SHEET	Kind of Packages; Description of Goods AS PER ATTACHED SHEET	Gross Weight KGS 650.120	Measurement M3 1.303

"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

"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)	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
	Laden on Board the Vessel Vessel NAGOYA TOWER	Date 016S 12/4/2025	As Carrier NTL NAIGAI TRANS LINE (S) PTE LTD
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

INDONESIA
MADE IN : JAPAN
NET W/T: KGS
GROSS W/T: KGS
MEASUREMENT: M3
TOTAL: 9 CARTON(S)

9 CTNS / 75.00 KGS / 0.162M3
STC: FURUKAWA BRAND ELECTRIC WIRE
HS CODE: 73181610
REF: #16703
COUNTRY OF ORIGIN: JAPAN
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