

DHL EXPRESS (PHILIPPINES) CORP.
TERMS: 7 DAYS
IMPORT-PROCESSING CHARGES-OTHERS (Door to Door Services)

6-Feb-24

WRONG INVOICE
NUMBER

Inv. Date	Rcvd at TPC	Shipper	Air Waybill	Invoice No.	Processing Fee	BILL/CHARGE TO
1 31-Jan-24	2-Feb-24	EB TECH	3799715102	X D08971924 944	Php 2,820.00	LF

TOTAL PHP Php 2,820.00

Prepared by: 944 / Lorie B.

Approved for Payment by: JW
Joseph Wendell Cereso

Received by: JW
Finance

Document Attached
Billing Invoice : -
Original BOC SAD: /
Air Waybill : /
Invoice : /
Receiving Report : /
Signature : 944

TEAM PACIFIC CORP.
TREASURY DEPT.

DM/BILLING #: 0117726
PREPARED BY: Elysa M
DATE: 12 Feb 2024

DHL EXPRESS (PHILIPPINES) CORP.
2306 Chino Roces Avenue
Makati City 1231
Philippines
Tel: +63(2) 8811 7399
VAT REGISTERED TIN 212-186-731-000
Business Style: DHL Express(Philippines) Corp.



* 3799715102 *



INBOUND LOCAL BILLING

TEAM PACIFIC CORPORATION ELECTRONICS AVE FTI COMP-TIN 004-642-765-000 ZERO RATED TAGUIG CITY 1630 Attn: MR RODEL PEREZ Contact Number:+63288385005 VAT Registered TIN:	Account Number : 649005709 Invoice Number : D08971926 HWB Number : 3799715102 Date : 31/01/2024 Payment Due Date : 07/02/2024
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Please Reimburse the Total Charges Shown Below To: DHL EXPRESS (PHILIPPINES) CORP.

Shipment Details

Origin: TAE	Pieces: 1	Contents: TRANSISTOR WAFERS	
Destination: MNL	Weight: 2.10	Assessed Value:	Arrival Date: 31/01/2024

Billing Details

	VATABLE	VAT	SUB-TOTAL	REIMBURSEMENTS	GROSS
TRADE ZONE PROCESS	0.00	0.00	0.00	1,840.00	1,840.00
BONDED TRANSIT	980.00	0.00	980.00	0.00	980.00
Payment Terms Cash on delivery unless stated otherwise on the invoice	Sub-Total	980.00	0.00	980.00	1,840.00
Payment Terms: 7 Days					2,820.00
Please Pay This Amount: PHP					2,820.00

THIS IS A COMPUTER GENERATED BILLING, NO SIGNATURE IS REQUIRED.
BIR PERMIT TO USE (PTU) NO. : 1812_0125_PTU_CAS_000430

DATE OF ISSUE: December 28, 2018

RANGE OF SERIES: D00000000 - D09999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

THIS DOCUMENT IS VALID FOR FIVE (5) YEARS FROM THE DATE OF PERMIT TO USE.

Remittance Advice

Company Signature / Stamp:	Account Number : 649005709
<input type="checkbox"/> We enclose cash for PHP 2,820.00	Invoice Number : D08971926
<input type="checkbox"/> We enclose cheque No. _____ for PHP 2,820.00	HWB Number : 3799715102
<input type="checkbox"/> Please debit our Credit / Charge Card No. _____	Date : 31/01/2024
Cardholder name: _____	Total Amount PHP : 2,820.00
Expiry date: _____	



Team Pacific Corporation

RECEIVING REPORT

Nº 11593

RECEIVING REPORT

EB TECH CO., LTD

1 FEB 24

DATE

CHECK CARRIER

UPS

FEDEX

SHIPPED FROM (SUPPLIER)

AWB#

DHL

TNT

OTHERS

3799715102

Distributions: Original Copy- Finance Duplicate Copy - Warehouse

926
D8931502

TSOP-4004-F4



2 Exporter/Supplier; Address: No. <u>EB TECH CO LTD</u> <u>550 YONGSAN DONG YUSEONG GU</u> <u>DAEJEON KOREA</u> <u>DAEJEON</u> <u>DAEJEON 34028</u>		1 DECLARATION P03 8ZN 8 Ninoy Aquino Intl Airport Custom Reference 3 Page 4 T 29009 01/30/2024 Registry Number LDA0026-24	
8 Importer/Consignee; Address: Tin: <u>004642765000</u> <u>TEAM PACIFIC CORPORATION</u> <u>ELECTRONICS AVE., FTI-SPECIAL ECONO</u> <u>MIC ZONE</u> <u>TAGUIG CITY 1630</u> <u>PHILIPPINES</u>		5 Item 6 Tot Pack. 7 Reference Number 1 1 2024 37997151021 9 CRF: Number: 212186731000 DHL EXPRESS (PHILIPPINES) CORP. DHL HOUSE 2386 CHINO ROCES AVENUE E XT. MAKATI CITY 1231 PHILIPPINES	
14 Broker/Att.-In-Fact; Address: Tin: <u>738464204000</u> <u>ANGIE DE CASTRO GONZALES</u> <u>0634 PULO STREET CALITCALIT SAN JUA</u> <u>N BATANGAS</u>		10 11 12 Tot. F/I/O(Php) 13 T. Rel. 17,956.43	
18 Vessel/Aircraft: <u>LD 0457</u> 19 Ct.		15 Country of Export 15 C.E. Code 17 C.D. Code <u>KOREA, REPUBLIC OF</u> a KR b a b	
21 Local Carrier (If Any) <u>LD 0457</u>		16 Country of Origin 17 Country of Destination <u>JAPAN</u>	
25 26 Province of Origin <u>PHMN3</u> 27 Transhipment Port <u>NINNOY AQUINO INTL. AIRPORT</u>		20 Terms of Delivery DDU Delivered duty unpaid	
29 Port of Destination <u>ZA047 FOOD TERMINAL INC. - SEZ</u> 30 Location of Goods <u>A06</u>		22 F. Cur. Total Customs Value <u>14,191.93</u> 23 Exch. Rate <u>56.32</u> 24 Thru Bank Trans <u>R.A. S. SOLICITANT</u>	
31 Pack-ages and Desc. of Goods		28 Financial and Banking Data <u>USD</u> 29 Quota <u>NNNNN</u> 30 H.S. Code; Tar. Spec. <u>85411000 000</u> 31 C.O. Code <u>al JP bl</u> 32 Item <u>1</u> No. <u>85411000 000</u> 33 Item Gross Wt. (kg) <u>2.10</u> 34 PROCEDURE <u>8800 000</u> 35 Item Net Wt. (kg) <u>1.50</u> 36 Pref. <u>39 Quota NNNNN</u> 37 AWB/HBL <u>3799715102</u> 38 Item Basic <u>1.000</u> 41 Suppl. Units <u>PCE</u> 42 Customs Value(F.C.) <u>14,191.93</u> 43 Valuation Method <u>Code NV</u> 44 Add Infos Doc/ Produc Cert. &Aut. <u>OTInEV 1 1,971 + 15,985 + 0 + 0 - 0</u> 45 Adjustment <u>1.000</u> 46 Dutiable Value <u>817,217.54</u>	
47 Calcula-tion of Taxes		47 Control at office of Destination <input checked="" type="checkbox"/> IMPORTATION <input type="checkbox"/> OTHER DELIVERIES	
51 AUTH-ORIZ- ATION <u>FARM-IN OF GOODS / DOCUMENTS</u>		52 Control at office of Destination <input checked="" type="checkbox"/> IMPORTATION <input type="checkbox"/> OTHER DELIVERIES	
53 Office of Destination and Country <u>e-KONEK</u>		54 Place and Date <u>01-31-24</u>	

50 We hereby certify that the information contained in all pages of this Declaration and the documents submitted are to the best of our knowledge and belief true and correct.

51 AUTH-ORIZ- ATION ANGIE DE CASTRO GONZALES Date 1/30/2024

52 Control at office of Destination IMPORTATION OTHER DELIVERIES

53 Office of Destination and Country e-KONEK

54 Place and Date 01-31-24

55 Signature By: Date:

56 Stamp: INSPECTED BUREAU OF CUSTOMS FTI-SEZ Code: Stamp: 57 Administering Officer Notary Public

58 By: 01-31-24 Date: 01-31-24



Republic of the Philippines
 Philippine Economic Zone Authority
 10th Floor, Double Dragon Center West
 Building
 DD Meridian Park, Macapagal Avenue,
 Pasay City 1302



Electronic IMPORT PERMIT

Application No.	: FTIS-000390-24E	BOC Reference No	:
Application Date	: 01-30-24	IP Number	: FTIS-000390-24E
PEZA IP Fee Paid (VAT Exclusive)	: PHP240.00	Valid Until	: February 13, 2024
Payment Reference No.	: P24000255213001	Payment Date	: 01-30-24

Permission is hereby granted to the PEZA Registered Enterprise indicated below, to import for delivery to its premises, the item/s described, in the quantity and value stated, for its exclusive and direct use, as follows:

Importer Name	TEAM PACIFIC CORPORATION	TIN	: 004642765
Zone Location	: FOOD TERMINAL INC.	CR No.	: 10-28
Broker Name	ANGIE DE CASTRO GONZALES		
Shipper Name	: EB TECH CO. LTD..		
Address	: 170-9 TECH 2-RO YUSEONG GU DAEJEON 34028 KOREA		
Country of Origin	: KOREA, REPUBLIC OF	Departure Date	: 01-30-24
Port of Discharge	: Ninoy Aquino Int'l Airport	Arrival Date	: 01-31-24
Way Bill/Bill of Lading	: 3799715102		
P.O. No	:		
Invoice No	: EBI-IX24012901	Total Weight (KG)	: 2.10
Total Value US\$: 14191.93		

ITEM

HS Code	Item Code	Description	Qty	UOM	FOB Value (US\$)
8541100000	4135	TRANSISTOR WAFERS-Controlled	73.00000	OTHERS-WAFER	14191.93

Importer/Broker/ELSE Remarks:

3RD PARTY-EB TECH CO LTD 550 YONGSAN-DONG KOREA/ITEMS COVERED UNDER THIS IMPORT PERMIT ARE TO BE USED EXCLUSIVELY INSIDE PEZA-REGISTERED PREMISES. TEI shall be secured in the event that the imported assets will be moved out of the economic zone.

Approving Officer Remarks:

Cancel IP Remarks:



AMB No. 379 971 510 2 Page 1

WAYBILL DOC

Not to be attached to package - Hand to courier
2024-01-29 MYDHL+ /

Shipper :

EB TECH CO.,LTD

JUN-HEE LEE

550 YONGSAN-A-DONG YUSEONG-GU

DAEJEON, KOREA

34028 DAEJEON

Korea, Republic of (South K.)

Receiver :

TEAM PACIFIC CORPORATION

Ed Ballisteros

Electronic Ave, Food Terminal Inc.

Special Economic, P.D.Zone,

TAGUIG CITY, PHILIPPINES 1630

Philippines, the

Contact:
Ed Ballisteros
+63942765000
eballisteros@littelfuse.com

WPH

HKG/NKR-TAE-DJS PH-MNL-DXM

Product Details:

Features / Services (Service Code)

Emergency Situation(CR)

PI/EXPRESS WORLDWIDE (48)

Payer: DHL

Freight A/C: 393677122

Duty A/C: Receiver Will Pay

Taxes A/C: Receiver Will Pay

Shipment Details

Ref:

Custom Val: 14,191.93 USD

Cust Decl Stmt Wht (UCM) / Dim Wght (UDM):

2.1 kg

Pieces

Name (in Capital Letters)

Signature

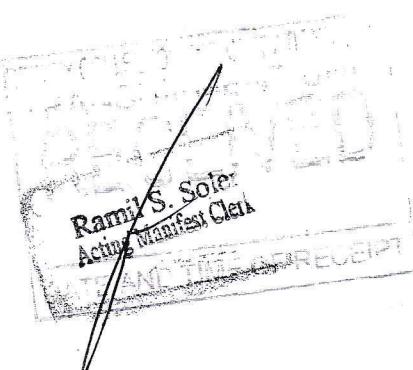
Date (DD/MM/YYYY)

WAVYBILL 37 9971 5102



Delivery Points of pieces in shipment

JDD14600011395475121



288-32117960

AMERICAN CHARTERS DR. SETTLEMENTS APPROVAL
ARRIVED JAN 31 2024 AIRCRAFT LD 0457

FREIGHT
ONE CARGO INC.
Ronietlyn Guyu
DATE

제품명 : TRANSISTOR WAFERS

시리즈번호 : 314-81-37268

HS코드 : 8541-21-1000

신고건무상

기래구분 : 2.2번

수탁가공후 수출

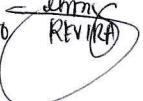
INVOICE

(1) SHIPPER EB Tech Co., Ltd. 170-9, Techno 2-ro, Yuseong-gu, Daejeon, 34028, Korea, Republic of		(8) NO. & DATE OF INVOICE EBI-IX24012901 DATED January 29, 2024
(2) CONSIGNEE TEAM PACIFIC CORPORATION ELECTRONICS AVENUE, FTI SEZ TAGUIG, METRO MANILA PHILIPPINES 1630		(9) NO. & DATE OF L/C
(3) NOTIFY PARTY Ed Ballesteros TEL. NOS. 838-5005 TO 10 VAT Reg TIN:004-642-765-000		(10) L/C ISSUING BANK :
(4) PORT OF LOADING INCHEON, KOREA	(5) FINAL DESTINATION MANILA, PHILIPPINES	(11) REMARK: + Terms of Delivery * By DHL, FREIGHT PREPAID * DDU USA * NO COMMERCIAL VALUE
(6) CARRIER AIR	(7) SAILING ON OR ABOUT January 2024	+ COUNTRY OF ORIGIN : JAPAN + HS CODE : 8541 21 1000

12) NO.	13) PO/LINE ITEM #	14) DESCRIPTION TRANSISTOR WAFERS	15) QTY/UNIT	16) Net weight (kgs)	17) U/PRICE	18) U/IRT Cost	19) AMOUNT
1	3055991	10 7TN97100F	73 wafer	1.5	\$187.50	\$6.91	\$14,191.93
		TOTAL	73 wafer				USD 14,191.93


 Ladylza Oliveros 01Feb24

RECEIVED BY:  02/01/24
 LEAHLYN DOBOWN

VISITO  REVILLA 01Feb24

EB Tech Co., Ltd.

Signed By

Woo Gu Kang / CEO