

Permit No. 044-CA3-070102-000005

Invoice No. INV/2024/0013

Contact Person. Administrator

Page 1

SOLD TO SemiQ Inc.

20692 Prism Place Lake Forest

CA, USA, 92630

SHIP TO SemiQ Inc.

senity inc.

20692 Prism Place Lake Forest

CA, USA, 92630

Invoice Date:

02/15/2024

Terms: Carrier Name: 30 Days

Forwarder

Fit/Vessel

 ${\tt MAWB}$ no.

HAWB no. PO no.

PO104030876

COUNTRY OF ORIGIN : PHILIPPINES

Item	J.O./R.O. No.	Device	Description	Quantity	U/M	Unit Price	Amount
1.		~	SemiQ BD-0095 GP2T020A120H (w/o 3rd Optical Inspection, Sumitomo - G780 - CVL)	500.0	PC	655.0	327500.0
	INVOICE TOTAL			500.0		USD	327500.0

PLEASE NOTIFY US IMMEDIATELY OF
DISCREPANCIES OR NON RECIEPT OF PRODUCTS
NO ADJUSTMENTS WILL BE MADE BEYOND 30
DAYS OF SHIPMENTS.

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TEAM PACIFIC CORPORATION ELECTRONICS AVENUE, FTI SEZ TAGUIG, METRO MANILA PHILIPPINES 1630 TEL. NOS. 838-5005 TO 10 FAX NOS. 838-5012 TO 13 VAT Reg TIN:004-642-765-000

Checked by:

PACKING LIST/GATEPASS

Sign Over Printed Name

SHIP TO Invoice Reference: INV/2024/0013

SemiQ Inc. Page 2

Dispatched by:

20692 Prism Place Lake Forest Ship Date: 02/15/2024

PO No.: CA, USA, 92630

Security

Item	MO No./Date Co	Device		Lot No.	Quantity	Case No.
1.	MO850125	SemiQ BD-0095 GP2TC (w/o 3rd Optical Ins Sumitomo - G780 -	spection,	0000049	500.0	
TOTAL QUANTITY = Prepared by:	500.0 Shipping	TOTAL CARTONS = Approved by:	O Traffic Mgr.	TOTAL WEIGHT (GROSS) = Approved by:	0.0 Production/Marketing Mg	r.

Security

Received by: