



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

Permit No.

Invoice No. INV/2024/0002

Contact Person. Administrator

Page 1

SOLD TO
SemiQ Inc.
20692 Prism Place Lake Forest

CA,USA, 92630

SHIP TO
SemiQ Inc.
20692 Prism Place Lake Forest

CA,USA, 92630

Invoice Date: 02/02/2024
Terms: 30 Days
Carrier Name:
Forwarder 3
Fit/Vessel
HAWB no.
2 HAWB no.
PO no. 1

COUNTRY OF ORIGIN : PHILIPPINES

Item	J.O./R.O. No.	Device	Description	Quantity	U/M	Unit Price	Amount
1.		SemiQ BD-0094 GP2T040A120H	SemiQ BD-0094 GP2T040A120H (w/o 3rd Optical Inspection, Sumitomo - G780 - CVL)	1000.0	PC	0.632	632.0
2.		SemiQ BD-0095 GP2T020A120H	SemiQ BD-0095 GP2T020A120H (w/o 3rd Optical Inspection, Sumitomo - G780 - CVL)	500.0	PC	0.632	316.0
INVOICE TOTAL				1500.0		USD	948.0

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

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PHILIPPINES 1630
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PACKING LIST/GATEPASS

SHIP TO
SemiQ Inc.
20692 Prism Place Lake Forest
CA,USA, 92630

Invoice Reference: INV/2024/0002
Page 2
Ship Date: 02/02/2024
PO No.:

Item	MO No./Date Co	Device	Lot No.	Quantity	Case No.
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TOTAL QUANTITY = 0
Prepared by:

4 TOTAL CARTONS = 0.0
Approved by:

TOTAL WEIGHT (GROSS) = 0.0
Approved by:

Checked by: Shipping

Dispatched by: Traffic Mgr.

Received by: Production/Marketing Mgr.

Security

Security

Sign Over Printed Name

- Additional Field
 - ❖ Sales Module > Orders To Invoice > Draft

Sales

OrdersTo InvoiceProductsReportingConfiguration

Administrator

Orders to Invoice / Draft Invoice (* 75525)

EditCreate

PrintAction

1 / 1<>

PostPreviewCancel Entry

DraftPosted

Draft Invoice

Customer

SemiQ Inc.
20692 Prism Place Lake Forest
CA USA 92630
United States

Delivery Address

SemiQ Inc.

Reference

Invoice Date

Payment Terms

Journal

Currency

PO Reference

HAWB NO.

FORWARDER

Total Cartons

30 Days

Customer Invoices (USD)

USD

Invoice LinesJournal ItemsOther InfoAttachments

Invoice

SalespersonAdministrator

Sales TeamSales

Source DocumentSO96001554

Accounting

IncotermCOST AND FREIGHT

Fiscal Position

Payments

Payment Reference

Bank Account

Send messageLog noteSchedule activity

0Following1

FOR REMOVE IN SHIPPING MODULE

Inventory

OverviewOperationsMaster DataReportingConfiguration

🔍🗨️🕒👤Guanzon, Carol A. (ERP)

Inventory Overview / Team Pacific Corporation: Shipping / WH/OUT/00001

SaveDiscard

1 / 7

ValidatePrintUnreserveScrapUnlockCancelCHECK

DraftWaitingReadyDone

WH/OUT/00001

Delivery AddressSemiQ Inc.

Operation TypeTeam Pacific Corporation: Shipping

Source LocationTPC/Stock

Scheduled Date01/12/2024 09:51:17

Sale Order

Date Code

Detailed Operations

Operations

Additional Info

Note

Shipping Information

Carrier

Fit/Vessel

Tracking Reference

Total Weight0.00

Total Cartons0.00

Other Information

Shipping PolicyAs soon as possible

Priority★☆☆

Responsible

Procurement GroupSO96001521

Send messageLog noteSchedule activity

🔔0Follow👤2

January 12, 2024

Note by Administrator - 24 days ago

• Status: Waiting → Ready