

ISRAEL

COMMERCIAL INVOICE

Comm. Inv. / Delivery Note	Purchase Order	Vishay Billing Ref	Sales Order	Sales Order Type	Date: 2022.03.29
6809705917	9040010194	982348824	30157139	LZ	Page: 1 of 1

BILL TO: 171075

Continental Automotive Changchun

Co.,Ltd. Jingyue (#702051683)

Vishay Intertechnology Asia Pte Lin

SHIP FROM : Israel Shipping Point 7th Hakachol st. Ind. Zone Kanot 70700

SOLD TO: 171075

Changchun 130117

China

Continental Automotive Changchun Co.,Ltd. Jingyue (#702051683) 5800 Caiyu Street Jingyue

5800 Caiyu Street Jingyue/ Changchun 130117 China

SIIIP TO: 171075

Continental Automotive Changchun

Co.,Ltd. Jingyue (#702051683) 5800 Calyu Street

Jingyue

Changchun 130117 China

TERMS OF SALE: CIP CHANGCHUN AIRPORT

TERMS OF PAYMENT: Net 120 Days

WAYBILL: 271394186259

CARRIER: KAN DIRECT SHIP FEDEX

TOTAL CARTONS / PIECES: 1 / 20000

TOTAL NET / GROSS WEIGHT: 0.110 KG / 0.720 KG

PO LINE MATERIAL/ CUSTOMER DESCRIPTION /BATCH /		QUANTITY SHIPPED	PRICE USD	PRICE UNIT	AMOUNT USD
CRCW0805-HP 100 COUNTRY OF ORIGIN ORIGIN HTS#: 853321 DEST: HTS#: 853321	03819 HP / A2C0108730000 1 1R5 / ET1 E3 / 202146IL / 0.110 KG	20,000	7.48	1000	149.6
ntice: The Sale of the products referre	ed to in this document is subject to the standard terms and conditions of Vish	av Intertechnology Asia Pte Lt	d. 37A T(OTAL USD	149.60

Notice: The Sale of the products referred to in this document is subject to the standard terms and conditions of Vishay Intertechnology Asia Pte Ltd, 37A Tampines Street 92,#07-01, Singapore 528886, a copy of which has been provided to you andfurther copies of which are available on request.