

COMMEDCIAL INVOICE

SHAY.	COMMERCIAL I	Purchase Order	Vishay Billing Ref	Sales Order	Sales Order Type	Date 2022 03 28 Page 1 of 1	
	6809710230 /	5100008198	982346440	30199879	LZ		
shav Intertechnology	Asia Pte Lid ,				-6		
SHIP FROM Vishay Components (Hu 46#,Renmin Four Road Huizhou City Guangdon Huiyang 516211 CHINA	g Charles Co	SOLD TO 171075 Continental Automotive Changchun Co.,Ltd. Jingyue (#702051683) 5800 Caiyu Street Jingyue Changchun 130117 China		71075 Automotive Changchun yue (#702051683) street	SHIP TO 171075 Continental Automotive Changchun Co, Ltd. Jingyue (#702051683) 5800 Calyu Street Jingyue Ohangchun 130117 China		

TERMS OF SALE CIP CHANGCHUN AIRPORT TERMS OF PAYMENT Net 120 Days

WAYBILL 271387424213 CARRIER FEDEX INTL PRIORITY TOTAL CARTONS / PIECES 2 / 18000 TOTAL NET / GROSS WEIGHT 14 400 KG / 19 630 KG

AN ADDITION OF THE PARTY OF THE	MATERIAL/ CUSTOME DESCRIPTION /BATCH				QUA SHIP	NTITY PED	PRICE USD	,	PRICE UNIT	AMOUNT
Consignee Co Consignee Ph	oniact Qukaige ione# Phone +86 431 89 IHLP2525CZER6R8 IHLP-2525CZ-AI COUNTRY OF ORIGIN ORIGIN HTS# 85045	MA1 / A2C0061700000 6 8 20% ER E3 / 202212	THER HER	-		3 000	13	2,00	1000	2,376 00
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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

TOTAL USD

2,376 00