



Bill To/Sold To:
Microchip Technology Ireland Limited
Gort Road Industrial Estate Ennis, Co. Clare V95 HF50 IRL

Ship To:
Microchip Technology Ireland Ltd (Ennis)
Gort Road Industrial Estate, Ennis, Co. Clare, V95 HF50, Ireland
IE

Shipper/Exporter:
MICROCHIP TECHNOLOGY OPERATIONS (PHILIPPINES)
CORPORATION
No. 6 Ring Road St., Light Industry and Science Park II SEZ, Brgy
Lamesa, Calamba City , Laguna 4027 Philippines
Billed From:

COMMERCIAL INVOICE

Shipment Reference Number 104-009135
Shipment Date 04 - Sept - 2025
Tracking Number HAWB 1069214969
Freight Terms
Currency USD
Page 1 of 14

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Packslip ID - PS104097112

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104060730 -3	JANTX1N3016B-1_ASSY	JANTX1N3016B-1_ASSY	PCS	1242	0.702	871.88
CUSTOMER PART :		CUSTOMER PO : PO210502672	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0050				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80098373		2533	1242	PH		

Packslip ID - PS104097113

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104056512 -1	1N5236B_ASSY	1N5236B_ASSY	PCS	572	0.460	263.12
CUSTOMER PART :		CUSTOMER PO : PO210502032	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0050				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80077220		2441	572	PH		

Packslip ID - PS104097114

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104057756 -5	1N4148UR-1_ASSY	1N4148UR-1 @	PCS	24207	0.552	13,362.26
CUSTOMER PART :		CUSTOMER PO : PO210502294	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0080				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80100006		2535	24207	PH		

Packslip ID - PS104097115

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Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104053278 -3	CDLL5535B_ASSY	CDLL5535B_ASSY	PCS	8981	0.541	4,858.72
	CUSTOMER PART :	CUSTOMER PO : PO210501469	CUSTOMER PO LINE :			
	ECCN: EAR99	HTS: 8541.10.0050				
	Batch ID	Vendor Batch ID	Date Code	Quantity	COO	
	PDWO80100011		2535	8981	PH	

Packslip ID - PS104097116

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104057756 -6	1N4148UR-1_ASSY	1N4148UR-1@	PCS	21079	0.552	11,635.61
	CUSTOMER PART :	CUSTOMER PO : PO210502294	CUSTOMER PO LINE :			
	ECCN: EAR99	HTS: 8541.10.0080				
	Batch ID	Vendor Batch ID	Date Code	Quantity	COO	
	PDWO80100005		2535	21079	PH	

Packslip ID - PS104097117

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104057806 -1	JANTX1N759AUR-1_ASSY	JANTX1N759AUR-1_ASSY	PCS	1000	0.443	443.00
	CUSTOMER PART :	CUSTOMER PO : PO210502299	CUSTOMER PO LINE :			
	ECCN: EAR99	HTS: 8541.10.0050				
	Batch ID	Vendor Batch ID	Date Code	Quantity	COO	
	PDWO80093706		2535	1000	PH	

Packslip ID - PS104097118

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104054840 -1	JANTX1N759AUR-1_ASSY	JANTX1N759AUR-1_ASSY	PCS	24026	0.443	10,643.52

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CUSTOMER PART :

ECCN: EAR99

Batch ID	Vendor Batch ID	Date Code	Quantity	COO
PDWO80093706		2535	24026	PH

CUSTOMER PO : PO210501705

HTS: 8541.10.0050

CUSTOMER PO LINE :

Packslip ID - PS104097145						
Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104049598 -54	JANTX1N5618_ASSY	JANTX1N5618_ASSY	PCS	29831	0.881	26,281.11
CUSTOMER PART :		CUSTOMER PO : PO210500636		CUSTOMER PO LINE :		
ECCN: EAR99		HTS: 8541.10.0080				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80097485		2535	12745	PH		
PDWO80097499		2534	17086	PH		

Packslip ID - PS104097147						
Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104049598 -40	JANTX1N5618_ASSY	JANTX1N5618_ASSY	PCS	25208	0.881	22,208.25
CUSTOMER PART :		CUSTOMER PO : PO210500636		CUSTOMER PO LINE :		
ECCN: EAR99		HTS: 8541.10.0080				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80097478		2533	13521	PH		
PDWO80097545		2534	11687	PH		

Packslip ID - PS104097149						
Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104053190 -35	JANTX1N5811_ASSY	JANTX1N5811_ASSY	PCS	7801	1.723	13,441.12

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CUSTOMER PART :

ECCN: EAR99

Batch ID	Vendor Batch ID	Date Code	Quantity	COO
PDWO80098051		2534	7801	PH

CUSTOMER PO : PO210501436

HTS: 8541.10.0080

CUSTOMER PO LINE :

Packslip ID - PS104097152						
Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104045717 -71	UMX9989SM_ASSY	UMX9989SM semi finished	PCS	12791	1.240	15,860.84
CUSTOMER PART :		CUSTOMER PO : PO210500058		CUSTOMER PO LINE :		
ECCN:		HTS:				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80098827		2535	12791	PH		

Packslip ID - PS104097153						
Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104060332 -4	UM100506SM_ASSY	UM100506SM	PCS	3664	3.380	12,384.32
CUSTOMER PART :		CUSTOMER PO : PO210502604		CUSTOMER PO LINE :		
ECCN:		HTS:				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWQ80098676		2534	3664	PH		

Packslip ID - PS104097154						
Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104061732 -3	JANTX1N4486_ASSY	JANTX1N4486_ASSY	PCS	3879	0.959	3,719.96
CUSTOMER PART :						
ECCN: EAR99						
CUSTOMER PO : PO210502849						
HTS: 8541.10.0050						
CUSTOMER PO LINE :						

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Batch ID	Vendor Batch ID	Date Code	Quantity	COO
PDWO80083586		2509	3879	PH

Packslip ID - PS104097155

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104057216 -1	JANTX1N6331US_ASSY	JANTX1N6331US_ASSY	PCS	1570	1.680	2,637.60
CUSTOMER PART :		CUSTOMER PO : PO210502211	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0050				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80098072		2534	1570	PH		

Packslip ID - PS104097156

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104051537 -15	JANTX1N3957_ASSY	JANTX1N3957_ASSY	PCS	2030	0.886	1,798.58
CUSTOMER PART :		CUSTOMER PO : PO210500938	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0050				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80077236		2535	2030	PH		

Packslip ID - PS104097157

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104053695 -7	JANTX1N6318US_ASSY	JANTX1N6318US_ASSY	PCS	11242	1.938	21,787.00
CUSTOMER PART :		CUSTOMER PO : PO210501545	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0050				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80098206		2533	11242	PH		

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Packslip ID - PS104097158

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104057217 -2	JANTX1N6323US_ASSY	JANTX1N6323US_ASSY	PCS	2282	1.941	4,429.36
CUSTOMER PART :		CUSTOMER PO : PO210502212	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0050				
DPAS Rating:		DO-A1				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80098076		2534	2282	PH		

Packslip ID - PS104097159

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104058367 -1	JANTX1N6334US_ASSY	JANTX1N6334US_ASSY	PCS	3853	1.941	7,478.67
CUSTOMER PART :		CUSTOMER PO : PO210502375	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0050				
DPAS Rating:		DO-A5				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80098077		2533	3853	PH		

Packslip ID - PS104097160

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104058553 -5	UMX10015AP_ASSY	UMX10015AP	PCS	10671	1.240	13,232.04
CUSTOMER PART :		CUSTOMER PO : PO210502390	CUSTOMER PO LINE :			
ECCN:		HTS:				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80099747		2533	5734	PH		
PDWO80099756		2533	2349	PH		

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Batch ID	Vendor Batch ID	Date Code	Quantity	COO
PDWO80099762		2533	2588	PH

Packslip ID - PS104097180

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104057368 -3	2N3019_ASSY	2N3019_ASSY	PCS	2119	3.171	6,719.35
CUSTOMER PART :		CUSTOMER PO : PO210502233	CUSTOMER PO LINE :			
ECCN:		HTS:				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80099298		2535	1115	PH		
PDWO80099299		2535	1004	PH		

Packslip ID - PS104097182

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104054101 -10	2N3507A_ASSY	2N3507A_ASSY	PCS	1096	3.890	4,263.44
CUSTOMER PART :		CUSTOMER PO : PO210501598	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.21.0095				
DPAS Rating:		DO-A7				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80099214		2535	652	PH		
PDWO80099215		2536	444	PH		

Packslip ID - PS104097183

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104059117 -5	JANTXV2N3700_ASSY	JANTXV2N3700_ASSY	PCS	7448	0.925	6,889.40
CUSTOMER PART :		CUSTOMER PO : PO210502444	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.21.0095				

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Batch ID	Vendor Batch ID	Date Code	Quantity	COO
PDWO80099069		2535	4621	PH
PDWO80099247		2536	2827	PH

Packslip ID - PS104097185

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104059117 -34	JANTXV2N3700_ASSY	JANTXV2N3700_ASSY	PCS	1792	0.925	1,657.60
CUSTOMER PART :		CUSTOMER PO : PO210502444	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.21.0095				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80099254		2536	1792	PH		

Packslip ID - PS104097186

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104052915 -35	JANTX1N4573A-1_ASSY	JANTX1N4573A-1_ASSY	PCS	3352	0.430	1,441.36
CUSTOMER PART :		CUSTOMER PO : PO210501327	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0050				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80100012		2535	3352	PH		

Packslip ID - PS104097188

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104052938 -90	JANTXV2N3700UB_ASSY	JANTXV2N3700UB_ASSY	PCS	2048	1.785	3,655.68
CUSTOMER PART :		CUSTOMER PO : PO210501337	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.21.0095				

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Batch ID	Vendor Batch ID	Date Code	Quantity	COO
PDWO80099045		2535	1035	PH
PDWO80099048		2535	1013	PH

Packslip ID - PS104097189

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104052938 -88	JANTXV2N2222AUB_ASSY	JANTXV2N2222AUB_ASSY	PCS	1699	1.793	3,046.31
CUSTOMER PART :		CUSTOMER PO : PO210501337	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.29.0095				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80097966		2535	1699	PH		

Packslip ID - PS104097190

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104057081 -3	JANTX1N4148UR-1_ASSY	JANTX1N4148UR-1@	PCS	20672	0.261	5,395.39
CUSTOMER PART :		CUSTOMER PO : PO210502175	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.21.0095				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80100396		2535	20672	PH		

Packslip ID - PS104097191

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104060687 -1	JANTX1N5558_ASSY	JANTX1N5558_ASSY	PCS	1814	3.417	6,198.44
CUSTOMER PART :		CUSTOMER PO : PO210502667	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0080				

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Batch ID	Vendor Batch ID	Date Code	Quantity	COO
PDWO80098704		2535	1814	PH

Packslip ID - PS104097193

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104056297 -41	JANTXV2N2222A_ASSY	JANTXV2N2222A_ASSY	PCS	9647	1.157	11,161.58
	CUSTOMER PART :	CUSTOMER PO : PO210501931	CUSTOMER PO LINE :			
	ECCN: EAR99	HTS: 8541.29.0095				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80097791		2536	4818	PH		
PDWO80099491		2536	4829	PH		

Packslip ID - PS104097195

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104058101 -3	JANTXVR2N2907AUB_ASSY	JANTXVR2N2907AUB_ASSY	PCS	3364	1.830	6,156.12
	CUSTOMER PART :	CUSTOMER PO : PO210502338	CUSTOMER PO LINE :			
	ECCN: EAR99	HTS: 8541.29.0095				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80099603		2535	1673	PH		
PDWO80099605		2536	1691	PH		

Packslip ID - PS104097204

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104058299 -2	2N2905A_ASSY	2N2905A_ASSY	PCS	2380	2.726	6,487.88
	CUSTOMER PART :	CUSTOMER PO : PO210502353	CUSTOMER PO LINE :			
	ECCN:	HTS:				

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Bill To/Sold To:
Microchip Technology Ireland Limited
Gort Road Industrial Estate Ennis, Co. Clare V95 HF50 IRL

Ship To:
Microchip Technology Ireland Ltd (Ennis)
Gort Road Industrial Estate, Ennis, Co. Clare, V95 HF50, Ireland
IE

Shipper/Exporter:
MICROCHIP TECHNOLOGY OPERATIONS (PHILIPPINES)
CORPORATION
No. 6 Ring Road St., Light Industry and Science Park II SEZ, Brgy
Lamesa, Calamba City , Laguna 4027 Philippines
Billed From:

COMMERCIAL INVOICE

Shipment Reference Number 104-009135
Shipment Date 04 - Sept - 2025
Tracking Number HAWB 1069214969
Freight Terms
Currency USD
Page 11 of 14

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Batch ID	Vendor Batch ID	Date Code	Quantity	COO
PDWO80099131		2536	2380	PH

Packslip ID - PS104097205						
Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104056409 -11	JANTX1N6105AUS_ASSY	JANTX1N6105AUS_ASSY	PCS	3523	3.252	11,456.80
CUSTOMER PART :		CUSTOMER PO : PO210501959	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0080				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80097940		2533	3523	PH		

Packslip ID - PS104097206						
Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104052922 -41	JANTX1N6105AUS_ASSY	JANTX1N6105AUS_ASSY	PCS	7581	3.252	24,653.41
CUSTOMER PART :		CUSTOMER PO : PO210501334	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0080				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80097940		2533	7581	PH		

Packslip ID - PS104097207						
Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104053104 -9	JANTX1N6638_ASSY	JANTX1N6638@	PCS	10831	0.961	10,408.59
CUSTOMER PART :		CUSTOMER PO : PO210501412	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0080				
Batch ID	Vendor Batch ID	Date Code	Quantity	COO		
PDWO80098975		2534	10831	PH		

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Packslip ID - PS104097208

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104049598 -58	JANTX1N5618_ASSY	JANTX1N5618_ASSY	PCS	11582	0.881	10,203.74
CUSTOMER PART :		CUSTOMER PO : PO210500636	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0080				
Batch ID		Vendor Batch ID	Date Code	Quantity	COO	
PDWO80097475			2534	11582	PH	

Packslip ID - PS104097209

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104045717 -72	UMX9989SM_ASSY	UMX9989SM semi finished	PCS	14736	1.240	18,272.64
CUSTOMER PART :		CUSTOMER PO : PO210500058	CUSTOMER PO LINE :			
ECCN:		HTS:				
Batch ID		Vendor Batch ID	Date Code	Quantity	COO	
PDWO80098828			2535	14736	PH	

Packslip ID - PS104097210

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104059117 -35	JANTXV2N3700_ASSY	JANTXV2N3700_ASSY	PCS	4630	0.925	4,282.75
CUSTOMER PART :		CUSTOMER PO : PO210502444	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.21.0095				
Batch ID		Vendor Batch ID	Date Code	Quantity	COO	
PDWO80099253			2536	4630	PH	

Packslip ID - PS104097212

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No. 6 Ring Road St., Light Industry and Science Park II SEZ, Brgy
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Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104052972 -2	2N6193_ASSY	2N6193_ASSY	PCS	1142	3.510	4,008.42
CUSTOMER PART :		CUSTOMER PO : PO210501342	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.29.0095				
Batch ID		Vendor Batch ID	Date Code	Quantity	COO	
PDWO80099803		2536	1142	PH		

Packslip ID - PS104097213

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104057664 -11	1N5664A_ASSY	1N5664A_ASSY	PCS	1417	3.573	5,062.94
CUSTOMER PART :		CUSTOMER PO : PO210502283	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0080				
Batch ID		Vendor Batch ID	Date Code	Quantity	COO	
PDWO80099731		2536	1417	PH		

Packslip ID - PS104097215

Sales Order-Line	Product Number	Description	UOM	Quantity Packed	Unit Price	Amount
SO104060731 -1	JANTX1N6326US_ASSY	JANTX1N6326US_ASSY	PCS	2177	1.680	3,657.36
CUSTOMER PART :		CUSTOMER PO : PO210502673	CUSTOMER PO LINE :			
ECCN: EAR99		HTS: 8541.10.0050				
Batch ID		Vendor Batch ID	Date Code	Quantity	COO	
PDWO80098071		2534	2177	PH		

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<u>Total Outer Boxes</u>	<u>Total Quantity</u>	<u>Total Amount</u>
7	310979	342,416.16

Authorized Signature

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