

## **UPS International Inc., Taiwan Branch**

Basement Level 1, 361, Ta Nan Rd., Taipei 111, Taiwan, R.O.C.
Phone: 9800-365-668 Fax:(05)383-4211

CU 0757030937

+

**UPS WAYBILL** (non-negotiable)

NAME OF SENDER CUSTOMER SE  COMPANY NAME AND ADDRESS  DIGI-KEY CORPORATION FARGO WAREHOUSE 33RD STREET NORTH FARGO	TELEPHONE \ TELEX NO. VERY IMPORTANT TEL: 12186816674  4206	DATE OF SHIPMENT  10FEB2018  TYPE OF SHIPMENT  UPS ZONE NO. OF PIECES TOTAL WEIGHT  1 0.5 KG  NATURE OF GOODS
ND 58102 US  NATIONAL CHIAYI UNIV DEPT MECHANICAL AND ENERGY NIVERSITY ROAD CHIAYI CITY 60004 TW TEL:88652717642	12 /2 Da	XBEE ZIGBEE MESH KIT  SHIPMENT RESERVE NO.  PURCHASE ORDER INVOICE  MASTER WAYBILL NO.
TEL:88652717642  VICTORIAN TO THE TEL:88652717642  UPS WAYBILL NUMBER	89E1R64CDRG	FLIGHT DATE YEAR  REPORT OF THE PROPERTY OF TH

energy @ mail. ncyu.edu. lw

KK & YP



701 Brooks Avenue South Thief River Falls, MN 56701 USA

toll-free: 800.344.4539 local: 218.681.6674 fax: 218.681.3380

www.digilitey.com

### Invoice

FROM TaxID/EIN/VAT No.:411234968 Waybill Number: 1Z89E1R60405676412 Contact Name: CUSTOMER SERVICE Shipment ID: 89E1R64CDRG DIGI-KEY CORPORATION Date: 2018-02-09 **FARGO WAREHOUSE** 4206 33RD STREET NORTH Invoice No.: 61363723 1 PO No.: **FARGO** ND 58102 Terms of Sale (Incoterm): DDP US Reason for Export: SALE Phone: 12186816674 SHIP TO **SOLD TO INFORMATION** TaxID/VAT No.: TaxID/VAT No.: Contact Name: CHING-HUA TING Contact Name: NATIONAL CHIAYI UNIVERSITY NATIONAL CHIAYI UNIVERSITY DEPT MECHANICAL AND ENERGY ENG DEPT MECHANICAL AND ENERGY ENG 300 UNIVERSITY ROAD 300 UNIVERSITY ROAD CHIAYI 60004 CHIAYI 60004 TW TW Phone: 88652717642 Phone:

UNITS	U/M	DESCRIPTION OF GOODS/PART NO. /ECCN NO.	HARM, CODE	C/O	UNIT VALUE	TOTAL VALUE	
1	PC	XBEE ZIGBEE MESH KIT 602-1826-ND 5A992C	851762	US	3072.000000	3072.00	TWD
2	PC	RF TXRX MOD 802.15.4 TRACE ANT 602-1557-ND 5A992C	851762	TH	604.000000	1208.00	TWD

Additional Comments:
THIS DOCUMENT IS FOR CUSTOMS PURPOSES ONLY, PLEASE DO NOT REMIT PAYMENT FROM THIS INVOICE. INVOICE TOTAL REFLECTS TAXABLE AMOUNT ONLY AND
DOES NOT REFLECT FINAL ORDER AMOUNT. NO EEI 36.37(A)

Declaration Statement:

CAMMAHOM—
Shipper: Date: 2

Date: 2018-02-09

Invoice Line Total: Discount/Rebate: 0.00 Invoice Sub-Total: 4280.00 Freight: 600.00 Insurance: 0.00 Other: 0.00 **Total Invoice Amount:** 4880.00 Total Number of Packages: 1 TWD Currency: Total Weight: 1.7 LBS

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

#### PACKING LIST



701 Brooks Avenue South Thief River Falls, MN 56701 USA toll-free: 800.344.4539 focal: 218.681.6674 fax: 218.681.3380

www.digikey.com

DATE: 09 FEB 2018

SHIPPER

Tax ID/VAT: 411234968 CUSTOMER SERVICE DIGI-KEY CORPORATION

FARGO WAREHOUSE

4206 33RD STREET NORTH

FARGO<sub>3</sub> ND 58102

US

12186816674

CONSIGNEE

NATIONAL CHIAYI UNIVERSITY
DEPT MECHANICAL AND ENERGY ENG

300 UNIVERSITY ROAD CHIAYI

60004 TW

SHIPMENT INFORMATION

SHIPMENT NUMBER: 89E1R64CDRG

INVOICE NUMBER: 61363723 1

PO NUMBER:

TOTAL # OF PACKAGES: 1

TOTAL SHIPMENT WEIGHT: 1.7 LBS

**ELECTRONIC GOODS** 

61363723 1

PACKAGE INFORMATION

TRACKING NUMBER: 1Z89E1R60405676412

PACKAGE WEIGHT: 1.7 LBS Ref#1 INVOICE 61363723 BOX 1

**DESCRIPTION OF GOODS** 

XBEE ZIGBEE MESH KIT 851762

RF TXRX MOD 802.15.4 TRACE ANT 851762

NOTES

NO.OF UNITS UNIT OF MEASURE

1 2

PC PC

SHIPPER MEMO:

THIS DOCUMENT IS FOR CUSTOMS PURPOSES ONLY, PLEASE DO NOT REMIT PAYMENT FROM THIS INVOICE. INVOICE TOTAL REFLECTS TAXABLE AMOUNT ONLY AND DOES NOT REFLECT FINAL ORDER AMOUNT. NO EEI 30.37(A)

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最新修正日期:106年9月19日

# 個案委任書

委任人	為辦理貨物通關作業	<b>業需要,茲依據關稅法第22條</b>
		代為辦理貨物通關過程中
	,委託標的物為以下報單所	
□進口報單第 □出口報單第 □轉運申請書	and the same of	(簡易申報必填)
□未取得快遞業者所提供	申報內容,故檢附進口貨物:	
. sin -	□商業發身 □訂購單	<b>たりまた。</b> <b>り</b>
受任人對委託標的有為一		認查驗結果、繳納稅費、提領
		切通知與稅費繳納證等文件(
		7之退關、退關轉船、提領出
倉等之特別委任權。		
為辦理 C2 進出口報	單檢附文件無紙化作業,對	於未蓋有委任人公司章及負
	-,確係由委任人所出具並打	
此致		
財政部關務署關		
委任人:		(簽章)
負責人姓名:_		
統一編號:	海關監管編號:	
地址:		(
<u>ب</u> خ ر		
受任人: 美角俊好	東國際服务者限名号	(簽章)
負責人姓名:_ 報關業者箱號: 地址:_		金灣分公司 統一發票專用章 統一編號 23219388
中 華 民 國	一年 月 自 畢中偉	23219388 報關專用

## 【填表說明】

- 1. 書面委任書由報關人與納稅義務人共同簽署,已連線傳輸者,補送之非長期委任書免加蓋報關業及負責人章。
- 2. 除依法令規定需繳驗紙本正本或須由海關書面核章之文件外,其餘以電子傳輸方式傳送之報關文件皆屬「電子化文件」之範疇(委任人仍應於本委任書簽章)。