



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
CZ-69123 POHORELICE

Carrier Number at Customer

Incoterms
FCA Pohorelice

Unloading point

CONSIGNMENT NOTE

40717783

Page:1 of 1

DATE:04-Sep-2025

Carrier 532907 / TUSCON

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Mode of Shipment
BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 3060574

Invoice to OORD0048

Notify Carrier

TE Connectivity Corporation
TE Hermosillo AUT

TE Connectivity Corporation

8350 East Old Vail Road
85747 - Tucson
USA

2901 Fulling Mill Road
17057 - Middletown
USA

Packing Number	Packaging type	Gross weight (KG)	Stackable Pallet	Dimensions (CM)	Volume (M3)	Loaded
4S094308465312	1 Pallet	138,0	Y	120x80x75	0,720	[] _____
Shipment total:	1 colli	138,0				0,720

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
16 Box

Nalozil

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

PACKSTATION
09

EVROPSKÁ UNIE

SEZNAM POLOŽEK - VÝVOZ		MRN	
32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů (Tiskopisy (3) 2 2	25CZ30000001DAGMB8
Odesilatel/vývozce (2)	Popis zboží (31/2)		
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Příjemce (8)		
Jedinečné referenční číslo zásilky (7)	Zbožový kód (33)		
Předložené doklady/osvědčení (44/1)	Souhrnné prohlášení/Předchozí doklad (40)		
Zvláštní záznamy (44/2)	Čísla kontejnerů (31/3)		Číslo závěry (S28)
UNDG (44/4)	Režim (37)	Země vývozu (15a)	Hrubá hmotnost (kg) (35)
	Druh prohlášení (1)	Statistická hodnota (46)	Čistá hmotnost (38)
1 PX	1 / PX	Plastové části konektorů - kryty a koncovky	
9BP3123 CZ	39269097		
Y901 / - Y904 / - Y906 / - Y160 / - N380 / 40717783 Y024 / CZAEOC1403N4	1000		31,898
	38634		28,26
2 PX	0 / PX	Části k vypínačům, spínačům, zásuvkám a konektorem - plastové krytky	
9BP3123 CZ	85389099		
N380 / 40717783 Y024 / CZAEOC1403N4	1000		106,102
	54468		94

Invoice date
04-Sep-2025

Shipment No.
40717783

COMMERCIAL INVOICE

Delivery address				Customer Number 3060574				
TE Connectivity Corporation TE Hermosillo AUT 8350 East Old Vail Road Tucson AZ 85747 USA				Invoice address				
TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA				Customer Number 00RD0048				
Mode of transport BOAT								
Shipment date Incoterms FCA Pohorelice								
Terms of payment Net 30 Days								
Shipped via Ship								
Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	30.000	PC	2335823-1 PINION,PINION B 2335823-1 Delivery note No.: 6112266483 Item: 1 Billing doc. no: 2668885995 Invoice No.: 43945419 Billing doc. no: 2668885995 Sales order No.: 3091014327 Item: 1 PO number: 2732564372 Commodity code: 3926909790 Country of origin: Czech Republic Preference: No	6,09 USD	100 PC	0	30.000	1.827,00
2	6.000	PC	2310330-2 112POS,HYBRID,REC LOWER HSG,SLD,COD B 2310330-2 Delivery note No.: 6112266484 Item: 1 Billing doc. no: 2668885996 Invoice No.: 43945420 Billing doc. no: 2668885996 Sales order No.: 3091016015 Item: 1 PO number: 2732564459 Commodity code: 8538909999 Country of origin: Austria Preference: No	42,58 USD	100 PC	0	6.000	2.554,80
								94KG
								Goods total 4.381,80
								Shipment cost 0,00
								Handling Charge 0,00
								Insurance 0,00
								Total 4.381,80
Handling units: 4S094308465312								

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69923 Pohorelice

Invoice date
04-Sep-2025Shipment No.
40717783

COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
Gross Weight:	138,000 KG							
Net weight	122,260 KG							
Number of parcels:	1							

Marcel Weibel
Member of ManagementTE Connectivity Solutions GmbH
Mühlenstrasse 26
8200 Schaffhausen
Schweiz

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Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
~~POSTINR 02488910791~~

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND 0479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Balmerstrasse 10, Postfach 0943



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika

SHIPMENT PACKING LIST



40717783

Page

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Shipment No. **40717783**
Customer no. 3060574
Mode of transport BOAT
Document date 04-Sep-2025
Carrier No. 532907
Incoterms FCA Pohorelice

Invoice address

Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN PA 17057
USA

Ship To

Customer Number 3060574

TE Connectivity Corporation
TE Hermosillo AUT
8350 East Old Vail Road
TUCSON AZ 85747
USA
Unloading point - MTWTF

Carrier DSV Air & Sea GmbH / Full Container Load

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
6112266483/000001 3091014327/000001	2335823-1	A	PINION,PINION B 3926909790	2308254244	CZ (30.000)	2732564372/00001	6:BOX	30.000PC	
Catalog Num.(Mat. entered): 2335823-1								28.26 KG	
Included in Pallet(s)/Carton(s): 4S094308465312 / 30.000 PC ;									
6112266484/000001 3091016015/000001	2310330-2	B	112POS,HYBRID,REC LOWER HSG,SLD,COD B 8538909999	RJ25352	AT (6.000)	2732564459/00001	10:BOX	6.000PC	
Catalog Num.(Mat. entered): 2310330-2								94 KG	
Included in Pallet(s)/Carton(s): 4S094308465312 / 6.000 PC ;									

Packing summary

1 Pallet
P2
Gross weight: 138.000 KG Pallet Volume: 0,720 M3

Summary of other Pack Materials

16 Box

BB



TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika

SHIPMENT PACKING LIST

Summary

Page	2 / 2
Shipment No.	40717783
Customer no.	3060574
Mode of transport	BOAT
Document date	04-Sep-2025
Carrier No.	532907
Incoterms	FCA Pohorelice

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions	Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	stackable	Tare Weight of Package (KG)
Pallet	4S094308465312	16	120	80	75		0,720	138,000	Y	9,000
		16					0,720	138,000		9,000

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped to the head office in Schaffhausen, Switzerland.

Your contact: Pohorelice warehouse 0943
 Customer service contact: Ediadmin - Edi team
 E-mail address: no_reply@te.com

Shipping mark
 TECONNECTI
 40717783
 Tucson
 USA
 4S094308465312



TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 CZ-69123 POHORELICE

Carrier Number at Customer

**CONSIGNMENT NOTE
40716918**



Page:1 of 1
 DATE:04-Sep-2025

Carrier 532907 / TUSCON

DSV Air & Sea GmbH

Service code : FCL
 FCL Service
 68199 MANNHEIM

Incoterms
 FCA Pohorelice

Unloading point

Mode of Shipment
 BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 2961728

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
 TE Empalme Plant

TE Connectivity Corporation

8350 East Old Vail Road
 85747 - Tucson
 USA

2901 Fulling Mill Road
 17057 - Middletown
 USA

Packing Number	Packaging type	Gross weight (KG)	Stackable Pallet	Dimensions (CM)	Volume (M3)	Loaded
4S094308464905	1 Returnable Pkg Matl	126,0	Y	120x80x115	1,104	[] _____
Shipment total:	1 colli	126,0				1,104

Shipment summary:
 1 Returnable Returnable Pkg Matl

DL2K9A83TV

Summary of other Pack Materials:
 28 Box

Naložil

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
 Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

PACKSTATION

EVROPSKÁ UNIE

MRN



25CZ30000007DGJHB9

SEZNAM POLOŽEK - VÝVOZ

Tiskopisy (3)

2 | 2

32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů (Popis zboží (31/2)					
Odesílateľ/vývozce (2)	Příjemce (8)						
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Zbožový kód (33)						
Jedinečné referenční číslo zásilky (7)	Souhrnné prohlášení/Předchozí doklad (40)						
Předložené doklady/osvědčení (44/1)	Čísla kontejnerů (31/3)	Číslo závěry (S28)					
Zvláštní záznamy (44/2)	Režim (37)	Země vývozu (15a)	Země určení (17a)	Hrubá hmotnost (kg) (35)			
UNDG (44/4)	Druh prohlášení (1)	Statistická hodnota (46)		Čistá hmotnost (38)			
1 PX	1 / PX	Plastové části konektorů - kryty a koncovky					
9BP3123 CZ	39269097						
Y901 / - Y904 / - Y906 / - Y160 / - N380 / 40716918 Y024 / CZAEOC1403N4	1000			60,103			
		152990		47			
2 PX	0 / PX	Závitořezné šrouby s prostorovým závitem z oceli					
9BP3123 CZ	73181491						
N380 / 40716918 Y024 / CZAEOC1403N4	1000			33,376			
		10235		26,1			
3 PX	0 / PX	Šrouby a svorníky (maticové šrouby), též s jejich maticemi, se závitem, s hlavou, z oceli					
9BP3123 CZ	73181595						
N380 / 40716918 Y024 / CZAEOC1403N4	1000			32,225			
		28086		25,2			
4 PX	0 / PX	Proměnné elektrické rezistory, včetně reostatů a potenciometrů, pro výkon > 20 W (kromě topných rezistorů - odporů a drátových proměnných rezistorů)					
9BP3123 CZ	85334090						
N380 / 40716918 Y024 / CZAEOC1403N4	1000			0,295			
		1933		0,231			



Invoice date
04-Sep-2025

Shipment No.
40716918

COMMERCIAL INVOICE

Delivery address				Customer Number 2961728				
TE Connectivity Corporation TE Empalme Plant 8350 East Old Vail Road Tucson AZ 85747 USA				Invoice address				
TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA				Customer Number 00RD0048				
Mode of transport Shipment date Incoterms Terms of payment Shipped via				BOAT FCA Pohorelice Net 30 Days Ship				
Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	80.000	PC	2294755-2 SEAL PLUG, COMBO INLET 2294755-2 Delivery note No.: 6112192597 Item: 1 Billing doc. no: 2668872392 Invoice No.: 43944885 Billing doc. no: 2668872392 Sales order No.: 3090332862 Item: 1 PO number: 2732021552 Commodity code: 3926909790 Country of origin: Czech Republic(12.000) Country of origin: Czech Republic(16.000) Country of origin: Czech Republic(52.000) Preference: No	9,07 USD	100 PC 47KG	0	80.000	7.256,00
3	15.000	PC	2293347-1 SCREW,5X16, SELF THREAD CUTTING 2293347-1 Delivery note No.: 6112229112 Item: 1 Billing doc. no: 2668872389 Invoice No.: 43944867 Billing doc. no: 2668872389 Sales order No.: 3090785195 Item: 1 PO number: 2732382912 Commodity code: 7318149190 Country of origin: Portugal(6.000) Country of origin: Portugal(3.000) Preference: No	5,27 USD	100 PC 26.1KG	0	9.000	474,30

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AM P 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic

Invoice date 04-Sep-2025	Shipment No. 40716918
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COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
4	1.000	PC	2236766-1 RESISTOR, 2K7, 1% 2236766-1 Delivery note No.: 6112231930 Item: 1 Billing doc. no: 2668872390 Invoice No.: 43944868 Billing doc. no: 2668872390 Sales order No.: 3089204846 Item: 1 PO number: 2731182998 Commodity code: 8533409000 Country of origin: Germany Preference: No	9,18 USD	100 PC 0.231KG	0	1.000	91,80
5	20.000	PC	2236640-1 SCREW,35X18,SLOTTED,ROUND HEAD 2236640-1 Delivery note No.: 6112232021 Item: 1 Billing doc. no: 2668872391 Invoice No.: 43944869 Billing doc. no: 2668872391 Sales order No.: 3090190839 Item: 1 PO number: 2731931320 Commodity code: 7318159589 Country of origin: Germany Preference: No	6,62 USD	100 PC 25.2KG	0	20.000	1.324,00
								9.146,10
							Goods total	9.146,10
							Shipment cost	0,00
							Handling Charge	0,00
							Insurance	0,00
							Total	9.146,10
Handling units:								
4S094308464905								
Gross Weight:								
126,000 KG								
Net weight:								
98,531 KG								
Number of parcels:								
1								
 Marcel Weibel Member of Management								
 TE Connectivity Solutions GmbH Mühlenstrasse 26 8200 Schaffhausen Schweiz								

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Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic



SHIPMENT PACKING LIST

Page

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TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain

Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika



40716918

Customer Number 00RD0048
TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN PA 17057
USA

Invoice address
Customer Number 2961728

TE Connectivity Corporation
TE Empalme Plant
8350 East Old Vail Road
TUCSON AZ 85747
USA

Ship To
Customer Number 2961728
TE Connectivity Corporation
TE Empalme Plant
8350 East Old Vail Road
TUCSON AZ 85747
USA
Unloading point - MTWTF

Carrier DSV Air & Sea GmbH / Full Container Load

Delivery note No./Item No. Our order/Item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/Item No.	Number of inner boxes	Net weight	Quantity shipped
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6112192597/000001 3090332862/000001	2294755-2	A	SEAL PLUG, COMBO INLET 3926909790	87828664	CZ (52.000)	2732021552/00001	20:BOX	80.000PC
			Catalog Num.(Mat. entered):2294755-2		87556481 86256073	CZ (16.000) CZ (12.000)		47 KG

Included in Pallet(s)/Carton(s): 4S094308464905 / 80.000 PC ;

6112229112/000001 3090785195/000001	2293347-1	A	SCREW,5X16, SELF THREAD CUTTING 7318149190	87/33740 PT (3.000) Expiry 23-Jun-2027	2732382912/00001	3:BOX	9.000PC
			86286058	PT (6.000) Expiry 09-Jun-2027			26.1 KG

Included in Pallet(s)/Carton(s): 4S094308464905 / 9.000 PC ;

6112231930/000001 3089204846/000001	2236766-1	A	RESISTOR, 2K7, 1%	81185946	DE (1.000)	2731182998/00001	1:BOX	1.000PC
			Catalog Num.(Mat. entered):2236766-1				0.231 KG	

Included in Pallet(s)/Carton(s): 4S094308464905 / 1.000 PC ;



SHIPMENT PACKING LIST



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Country of origin	Your order/item No.	Number of inner boxes	Net weight shipped	Quantity shipped
--	---	-----------------------------	--	-------------------	---------------------	--------------------------	-----------------------	---------------------

6112232021/000001	2236640-1	A	SCREW,35X18,SLOTTED,ROUND HEAD 7318159589	90699744 DE (20.00)	2731931320/00001	4:BOX	20.000PC	
Catalog Num.(Mat. entered):2236640-1 Included in Pallet(s)/Carton(s): 4S094308464905 / 20.000 PC ;								

Packing summary

1	Returnable Gross weight: 126,000 KG	5-741155-1 Pallet Volume: 1,104 M ³	Returnable Pkg Matl
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Summary of other Pack Materials
28 Box

BB

Page	2/ 3
Shipment No.	40716918
Customer no.	2961728
Mode of transport	BOAT
Document date	04-Sep-2025
Carrier No.	532907
Incoterms	FCA Pohorelice



SHIPMENT PACKING LIST

Summary

TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	stackable	Tare Weight of Package (KG)
Returnable	4S094308464905	28	120	80	115	1,104	126,000	Y	10,000

1 Returnable

 28 Returnable Pkg Mat

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from.
 not to the head office in Schaffhausen, Switzerland.

Your contact:Pohorelice warehouse 0943
 Customer service contact: Ediadmin - Edi team
 E-mail address: no_reply@te.com

Shipping mark
 TECCONNECT!
 40716918
 Tucson
 USA
 4S094308464905



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
CZ-69123 POHORELICE

CONSIGNMENT NOTE 40716917



Page:1 of 1
DATE:03-Sep-2025

Carrier 532907 / TUSCON

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Carrier Number at Customer

Incoterms
FCA Pohorelice

Unloading point

Mode of Shipment
BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 2961728

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
TE Empalme Plant

TE Connectivity Corporation

8350 East Old Vail Road
85747 - Tucson
USA

2901 Fulling Mill Road
17057 - Middletown
USA

Packing Number	Packaging type	Gross weight (KG)	Stackable Pallet	Dimensions (CM)	Volume (M3)	Loaded
4S094308463737	1 Pallet	116.0	Y	120x80x85	0.816	[] _____
4S094308463738	1 Pallet	173.0	Y	120x80x105	1.008	[] _____
Shipment total:				1.824		

Shipment summary:
2 Pallet

DL2K9A83TV

Summary of other Pack Materials:
26 Box

Nalozil

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

RECEIVED
DRAFTED
2025-09-03
TUSCON

EVROPSKÁ UNIE

MRN

VÝVOZNÍ DOPROVOZNÝ DOKLAD

Odesílatel:
FRCH44029614 TE Connectivity Solutions GMBH
Muehlenstrasse 26
9323 Schaffhausen CH
Vývozce:
CZ48910791 TE Connectivity Czech s.r.o.
K AMP 1293/4 1293/4
664 34 Kuřim CZ

DRUH PROHLÁSENÍ (1)		Kód DZO (S32)
EX	A	
Tiskopisy (3)	Bezp.prohl. (S00)	
1 1	2-EXS	



25CZ30000000FRYEBO
Datum vydání: 03.09.2025
Celní úřad: CZ 321040

Příjemce (8) Č.
TE Connectivity Corporation
8350 East Old Vail Road
85747 Tucson
US

Referenční číslo (7) TESOG40716917
Kód způsobu platby přepravného (S29) Kód z. odes./vývozu (15) Kód země určení (17)
CZ US
Kódy země/zemí na trase (S13)

Deklarant/ Zástupce (14) Č.CZ29376211
Celní jednatelství Zelinka s.r.o.
K letišti 1088/59
161 00 Praha
CZ

Zástupce osoby podávající souhrnné prohl. (14b) Č.

Pozn. zn a st. přísl. doprav. prostředku při odjezdu (18)
9BP3123 CZ

Hrubá hmotnost (kg) (35)
289

Druh dopravy
1 na hranici (25) Umístění zboží (30)
15CZ530000AP00315

Číslo závěry (S28)

Výstupní celní úřad (29)
DE 004851

Nákladové kusy a popis zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh
Izolační části a součásti z plastů - kryty
konektorů

32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů	Popis zboží (31/2)
Odesílatel/vývozce (2)		Příjemce (8)
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)		Zbožový kód (33)
Jedinečné referenční číslo zásilky (7)		Souhrnné prohlášení/Předchozí doklad (40)
Předložené doklady/osvědčení (44/1)		Čísla kontejnerů (31/3) Číslo závěry (S28)
Zvláštní záznamy (44/2)		Režim (37) Země vývozu (15a) Země určení (17a) Hrubá hmotnost (kg) (35)
UNDG (44/4)	Kód zp. pl. přepr. (S29)	Druh prohlášení (1) Statistická hodnota (46) Čistá hmotnost (38)
1 PX	2 / PX	
9BP3123 CZ		85472000
N380 / 40716917 Y024 / CZAECOC1403N4		1000 59409 289,000 165,75

E KONTROLA CELNIM ÚRADEM ODESLÁNI/ VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):
20251202

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:



Invoice date
03-Sep-2025

Shipment No.
40716917

COMMERCIAL INVOICE

Delivery address	Customer Number 2961728	Invoice address	Customer Number 00RD0048
TE Connectivity Corporation TE Empalme Plant 8350 East Old Vail Road Tucson AZ 85747 USA		TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA	

Mode of transport	BOAT
Shipment date	
Incoterms	FCA Pohorelice
Terms of payment	Net 30 Days
Shipped via	Ship

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	5.888	PC	2337070-1	378,44 USD	100 PC	1.464	728	2.755,04
			COMBO 1,CHARGE INLET HSG 2337070-1		165.75KG			
			Delivery note No.: 6112271960 Item: 1					
			Billing doc. no: 2668843681					
			Invoice No.: 43936319					
			Billing doc. no: 2668843681					
			Sales order No.: 3090785202 Item: 1					
			PO number: 2732382933					
			Commodity code: 8547200000					
			Country of origin: Czech Republic					
			Preference: No					
							Goods total	2.755,04
							Shipment cost	0,00
							Handling Charge	0,00
							Insurance	0,00
							Total	2.755,04

Handling units:
4S094308463737,4S094308463738
Gross Weight: 289,000 KG
Net weight 165,750 KG
Number of parcels: 2

Marcel Weibel
Member of Management



TE Connectivity Solutions GmbH
Mühlenstrasse 26
8200 Schaffhausen
Schweiz

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic



SHIPMENT PACKING LIST

TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika



40716917

Invoice address

Customer Number 00RDD0048

TE Connectivity Corporation
 2901 Fulfill Mill Road
 MIDDLETOWN PA 17057
 USA

Ship To
 Customer Number 2961728

TE Connectivity Corporation
TE Empalme Plant
8350 East Old Vail Road
TUCSON AZ 85747
USA

Unloading point - MTWTF

Carrier DSV Air & Sea GmbH / Full Container Load

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight shipped
6112271960/000001 3090785202/000001	2337070-1	C	COMBO 1,CHARGE INLET HSG 8547200000	CZ (728)	2732382933/00001	26:BOX	728PC
Included in Pallet(s)/Carton(s): 4S094308463737 / 280 PC ; 4S094308463738 / 448 PC ;							
Packing summary							

2 Pallet
 Gross weight: 289.000 KG Pallet Volume: 1.824 M3

Summary of other Pack Materials
 26 Box
 BB

Page 1 / 2
 Shipment No. **40716917**
 Customer no. 2961728
 Mode of transport BOAT
 Document date 03-Sep-2025
 Carrier No. 532907
 Incoterms FCA Pohorelice

165.75 KG



TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika

SHIPMENT PACKING LIST

Page 2 / 2
 Shipment No. 40716917
 Customer no. 2961728
 Mode of transport BOAT
 Document date 03-Sep-2025
 Carrier No. 532907
 Incoterms FCA Pohorelice

Summary

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	stackable	Tare Weight of Package (KG)
Pallet	4S094308463738	16	120	80	105	1,008	173,000	Y	20,000
Pallet	4S094308463737	10	120	80	85	0,816	116,000	Y	20,000
		26				1,824	289,000		40,000

2 Pallet

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from, not to the head office in Schaffhausen, Switzerland.

Your contact: Pohorelice warehouse 0943

Customer service contact: Ediadmin - Edi team

E-mail address: no_reply@te.com

Shipping mark
 TECONNECTI
 40716917
 Tucson
 USA
 4S094308463737,4S094308463738



TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 CZ-69123 POHORELICE

CONSIGNMENT NOTE 40724690



Page:1 of 1
 DATE:03-Sep-2025

Carrier 532907 / TUSCON

DSV Air & Sea GmbH

Service code : FCL
 FCL Service
 68199 MANNHEIM

Carrier Number at Customer

Incoterms
 FCA Pohorelice

Unloading point

Mode of Shipment
 BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 2961728

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
 TE Empalme Plant

TE Connectivity Corporation

8350 East Old Vail Road
 85747 - Tucson
 USA

2901 Fulling Mill Road
 17057 - Middletown
 USA

Packing Number	Packaging type	Gross weight (KG)	Stackable Pallet	Dimensions (CM)	Volume (M3)	Loaded
4S094308463615	1 Pallet	98,0	Y	120x80x60	0,576	[] _____
4S094308463616	1 Pallet	173,0	Y	120x80x110	1,056	[] _____
4S094308463617	1 Pallet	172,0	Y	120x80x110	1,056	[] _____
Shipment total:			2,688			

Shipment summary:
 3 Pallet

DL2K9A83TV

Summary of other Pack Materials:
 80 Returnable Pkg Matl

Nalozil

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
 Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

PACKSTATION

06

EVROPSKÁ UNIE

MRN

VÝVOZNÍ DOPROVOZNÝ DOKLAD

Odesilatec:
FRCH440296614 TE Connectivity Solutions GMBH
Muehlenstrasse 26
9323 Schaffhausen CH

Vývozce:
CZ48910791 TE Connectivity Czech s.r.o.
K AMP 1293/4 1293/4
664 34 Kuřim CZ

DRUH PROHLÁŠENÍ (1)		Kód DZO (S32)
EX	A	

Tiskopisy (3) 1 1	Bezp.prohl. (S00) 2-EXS	25CZ3000000A04TEB1
Položky (5) 1	Nákl. kusy celkem (6) 3	Datum vydání : 03.09.2025 Celní úřad : CZ 321040



Příjemce (8) Č.
TE Connectivity Corporation
8350 East Old Vail Road
85747 Tucson
US

Referenční číslo (7) TESOG40724690
Kód způsobu platby přepravného (S29) Kód z. odesl./vývozu (15) Kód země určení (17)
CZ US

Deklarant/ Zástupce (14) Č.CZ29376211
Celní jednatelství Zelinka s.r.o.

Zástupce osoby podávající souhrnné prohl. (14b) Č.

K letišti 1088/59
161 00 Praha
CZ

Pozn. zn a st. přísl. doprav. prostředku při odjezdu (18)
9BP3123 CZ

Hrubá hmotnost (kg) (35)
443

Druh dopravy
1 na hranici (25) Umístění zboží (30)
15CZ530000AP00315

Číslo závěry (S28)

Výstupní celní úřad (29)
DE 004851

Nákladové
kusy a
popis
zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh
Izolační části a součásti z plastů - kryty
konektorů

32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů	Popis zboží (31/2)
Odesilatec/vývozce (2)		Příjemce (8)
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)		Zbožový kód (33)
Jedinečné referenční číslo zásilky (7)		Souhrnné prohlášení/Předchozí doklad (40)
Předložené doklady/osvědčení (44/1)		Císla kontejnerů (31/3) Číslo závěry (S28)
Zvláštní záznamy (44/2)		Režim (37) Země vývozu (15a) Země určení (17a) Hrubá hmotnost (kg) (35)
UNDG (44/4)	Kód zp. pl. přepr. (S29)	Druh prohlášení (1) Statistická hodnota (46) Čistá hmotnost (38)
1 PX	3 / PX	
9BP3123 CZ		85472000
N380 / 40724690 Y024 / CZAEOC1403N4		1000 88990 443,000 215,04

E KONTROLA CELNIM ÚRADEM ODESLÁNI/ VYVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):
20251202KONTROLA VÝSTUPNÍM CELNÍM ÚRADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

Invoice date
03-Sep-2025

Shipment No.
40724690

COMMERCIAL INVOICE

Delivery address	Customer Number 2961728	Invoice address	Customer Number 00RD0048
TE Connectivity Corporation TE Empalme Plant 8350 East Old Vail Road Tucson AZ 85747 USA		TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA	

Mode of transport	BOAT
Shipment date	
Incoterms	FCA Pohorelice
Terms of payment	Net 30 Days
Shipped via	Ship

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	5.888	PC	2337070-1	378,44 USD	100 PC	2.192	1.064	4.026,60
			COMBO 1,CHARGE INLET HSG 2337070-1		204288G			
			Delivery note No.: 6112286999 Item: 1					
			Billing doc. no: 2668834326					
			Invoice No.: 43935929					
			Billing doc. no: 2668834326					
			Sales order No.: 3090785202 Item: 1					
			PO number: 2732382933					
			Commodity code: 8547200000					
			Country of origin: Czech Republic					
			Preference: No					
3	7.040	PC	2337070-1	378,44 USD	100 PC	6.984	56	211,93
			COMBO 1,CHARGE INLET HSG 2337070-1		10752G			
			Delivery note No.: 6112314000 Item: 1					
			Billing doc. no: 2668834323					
			Invoice No.: 43935927					
			Billing doc. no: 2668834323					
			Sales order No.: 3090785203 Item: 1					
			PO number: 2732382934					
			Commodity code: 8547200000					
			Country of origin: Czech Republic					
			Preference: No					
							Goods total	4.238,53
							Shipment cost	0,00
							Handling Charge	0,00
							Insurance	0,00
							Total	4.238,53

Handling units:
4S094308463615-4S094308463617

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic

Invoice date
03-Sep-2025

Shipment No.
40724690

COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
Gross Weight:			443,000 KG					
Net weight			215,040 KG					
Number of parcels:			3					



Marcel Weibel
Member of Management



TE Connectivity Solutions GmbH
Mühlenstrasse 26
8200 Schaffhausen
Schweiz

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muhlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic



SHIPMENT PACKING LIST



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 15/08
69123 Pohorelice
Ceska republika

Invoice address

Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN PA 17057
USA

Ship To

Customer Number 2961728

TE Connectivity Corporation
TE Empalme Plant
8350 East Old Vail Road
TUCSON AZ 85747
USA

Unloading point - MTWTF

Carrier DSV Air & Sea GmbH / Full Container Load

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight shipped	Quantity shipped
6112286999/000001 3090785202/000001	2337070-1	C	COMBO 1.CHARGE INLET HSG 8547200000	90866738 CZ (1.064)	2732382933/00001		38:RPM	1.064PC	
Included in Pallet(s)/Carton(s): 4S094308463615 / 224 PC ; 4S094308463616 / 392 PC ; 4S094308463617 / 448 PC ;									
6112314000/000001 3090785203/000001	2337070-1	C	COMBO 1.CHARGE INLET HSG 8547200000	90866738 CZ (56)	2732382934/00001		2:RPM	56PC	
Included in Pallet(s)/Carton(s): 4S094308463616 / 56 PC ;									
Packing summary									
3	Pallet	P1	Gross weight: 443,000 KG	Pallet Volume: 2,688 M3					

Summary of other Pack Materials
80 Returnable Pkg Matl

740959-2

TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika

SHIPMENT PACKING LIST

Summary

Page

2/ 2

Shipment No. **40724690**
 Customer no. 2961728
 Mode of transport BOAT
 Document date 03-Sep-2025
 Carrier No. 532907
 Incoterms FCA Pohorelice

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	stackable	Tare Weight of Package (KG)
Pallet	4S094308463617	16	120	80	110	1,056	172,000	Y	20,000
Pallet	4S094308463615	8	120	80	60	0,576	98,000	Y	20,000
Pallet	4S094308463616	16	120	80	110	1,056	173,000	Y	20,000
		40				2,688	443,000		60,000
3	Pallet	***Empty Packaging not Included							

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from, not to the head office in Schaffhausen, Switzerland.

Your contact:Pohorelice warehouse 0943
 Customer service contact: Ediadmin - Edi team
 E-mail address: no_reply@te.com

Shipping mark
 TECONNECTI
 40724690
 Tucson
 USA
 4S094308463615-4S094308463617



TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 CZ-69123 POHORELICE

**CONSIGNMENT NOTE
40716919**



Page:1 of 1
 DATE:04-Sep-2025

Carrier 532907 / TUSCON

DSV Air & Sea GmbH

Service code : FCL
 FCL Service
 68199 MANNHEIM

Carrier Number at Customer

Incoterms
 FCA Pohorelice

Unloading point

Mode of Shipment
 BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 3060574

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
 TE Hermosillo AUT

TE Connectivity Corporation

8350 East Old Vail Road
 85747 - Tucson
 USA

2901 Fulling Mill Road
 17057 - Middletown
 USA

Packing Number	Packaging type	Gross weight (KG)	Stackable Pallet	Dimensions (CM)	Volume (M3)	Loaded
4S094308463232	1 Pallet	260,0	Y	120x80x110	1,056	[] _____
4S094308463245	1 Pallet	126,0	Y	120x80x75	0,720	[] _____
Shipment total:				1,776		

Shipment summary:
 2 Pallet

DL2K9A83TV

Summary of other Pack Materials:
 30 Box

Nalozil

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
 Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

EVROPSKÁ UNIE

VÝVOZNÍ DOPROVOZNÝ DOKLAD

Odesílatel:
FRCH440296614 TE Connectivity Solutions GMBH
Muehlenstrasse 26
9323 Schaffhausen CH

Vývozce:
CZ48910791 TE Connectivity Czech s.r.o.
KAMP 1293/4 1293/4
664 34 Kuřim CZ

DRUH PROHLÁSENI (1)
Kód DZO (S32)

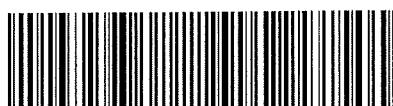
EX

A

Tiskopisy (3) Bez.prol. (S00)
1 | 1 2-EXS

Položky (5) Nákl. kusy celkem (6)
1 2

MRN



25CZ300000026K73B4
Datum vydání: 04.09.2025
Celni úrad: CZ 321040

Příjemce (8) Č.
TE Connectivity Corporation
8350 East Old Vail Road
85747 Tucson
US

Referenční číslo (7) TESOG40716919

Kód způsobu platby přepravného (S29) Kód z. odesl./vývozu (15) Kód země určení (17)
CZ US

Kódy země/zemí na trase (S13)

Deklarant/ Zástupce (14) č.CZ29376211
Celní jednatelství Zelinka s.r.o.

Zástupce osoby podávající souhrnné prohl. (14b) Č.

K letišti 1088/59
161 00 Praha
CZ

Pozn. zn a st. přísl. doprav. prostředku při odjezdu (18)
9BP3123

CZ

Hrubá hmotnost (kg) (35)
386

Druh dopravy Umístění zboží (30)
1 na hranici (25) 15CZ530000AP00315

Číslo závěry (S28)

Výstupní celní úřad (29)
DE 004851

Nákladové kusy a popis zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh
Izolační části a součásti z plastů - kryty
konektorů

32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů		Popis zboží (31/2)
Odesílatel/vývozce (2)		Příjemce (8)	
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)		Zbožový kód (33)	
Jedinečné referenční číslo zásilky (7)		Souhrnné prohlášení/Předchozí doklad (40)	
Předložené doklady/osvědčení (44/1)		Čísla kontejnerů (31/3)	Číslo závěry (S28)
Zvláštní záznamy (44/2)		Režim (37)	Země vývozu (15a)
UNDG (44/4)	Kód zp. pl. přepr. (S29)	Země určení (17a)	Hrubá hmotnost (kg) (35)
1	PX	Druh prohlášení (1)	Statistická hodnota (46)
9BP3123	CZ	85472000	Čistá hmotnost (38)
N380 / 40716919 Y024 / CZAECOC1403N4		1000	386,000
		128258	371,1

E KONTROLA CELNIM ÚRADEM ODESLANI/VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):

20251203

KONTROLA VÝSTUPNÍM CELNÍM ÚRADEM
(K)

Datum příchodu:

Kontrola celních závěr:

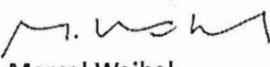
Poznámky:



Invoice date
04-Sep-2025

Shipment No.
40716919

COMMERCIAL INVOICE

Delivery address		Customer Number 3060574		Invoice address		Customer Number 00RD0048		
TE Connectivity Corporation TE Hermosillo AUT 8350 East Old Vail Road Tucson AZ 85747 USA				TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA				
Mode of transport Shipment date Incoterms Terms of payment Shipped via		BOAT FCA Pohorelice Net 30 Days Ship						
Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	7.200	PC	2310329-1 112POS, HYBRID, REC UPPER HSG, SLD 2310329-1 Delivery note No.: 6112271982 Item: 1 Billing doc. no: 2668888713 Invoice No.: 43945254 Billing doc. no: 2668888713 Sales order No.: 3090923026 Item: 1 PO number: 2732486498 Commodity code: 8547200000 Country of origin: Austria(4.800) Country of origin: Austria(2.400) Preference: No	83,56 USD	100 PC	0	7.200	6.016,32
								Goods total 6.016,32
								Shipment cost 0,00
								Handling Charge 0,00
								Insurance 0,00
								Total 6.016,32
Handling units: 4S094308463232, 4S094308463245 Gross Weight: 386,000 KG Net weight 371,100 KG Number of parcels: 2								
 Marcel Weibel Member of Management				 TE Connectivity Solutions GmbH Mühlenstrasse 26 8200 Schaffhausen Schweiz				

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
 TE Connectivity Czech s.r.o.
 K AMP 1293
 664 34 KURIM
 Czech Republic
 VAT nr. CZ48910791
 EORI N° CZ48910791

Seller:
 TE Connectivity Solutions GmbH
 Muehlenstrasse 26
 8200 Schaffhausen
 SWITZERLAND
 VAT nr. CZ680479465

Shipped from:
 TE Connectivity Solutions GmbH
 Processed By:
 DHL Supply Chain
 Pohorelice warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Czech Republic



SHIPMENT PACKING LIST

Page

1 / 2

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain

Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika



40716919

Invoice address
Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulfilling Mill Road
MIDDLETON PA 17057
USA

Ship To
Customer Number 3060574

TE Connectivity Corporation
TE Hermosillo AUT
8350 East Old Vail Road
TUCSON AZ 85747
USA

Unloading point - MTWTF

Carrier DSV Air & Sea GmbH / Full Container Load

Delivery note No./Item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
----------------------------	---	-----------------------------	--	-------	-------------------	---------------------	--------------------------	---------------	---------------------

6112271982/000001
3090923026/000001
Catalog Num.(Mat. entered):**2310329-1**

Included in Pallet(s)/Carton(s): 4S094308463232 / 4.800 PC ; 4S094308463245 / 2.400 PC ;

Packing summary

2 Pallet
Gross weight: 386.000 KG Pallet Volume: 1,776 M3 P2

Summary of other Pack Materials
30 Box BB



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika

SHIPMENT PACKING LIST

Page

2 / 2

Shipment No. 40716919
Customer no. 3060574
Mode of transport BOAT
Document date 04-Sep-2025
Carrier No. 532907
Incoterms FCA Pohorelice

Summary

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions	Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	stackable	Tare Weight of Package (KG)
Pallet	4S094308463232	20	120		80	110	1,056	260,000	Y	9,000
Pallet	4S094308463245	10	120		80	75	0,720	126,000	Y	9,000
		30					1,776	386,000		18,000

2 Pallet

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from, not to the head office in Schaffhausen, Switzerland.

Your contact: Pohorelice warehouse 0943

Customer service contact: Ediadmin - Edi team

E-mail address: no_reply@te.com

Shipping mark

TECONNECTI

40716919

Tucson

USA

4S094308463232,4S094308463245



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
CZ-69123 POHORELICE

CONSIGNMENT NOTE
40736407



Page:1 of 1
DATE:05-Sep-2025

Carrier 447885 / DSV-ROAD

DSV Road GmbH

Service code : ~~Let~~
28195 Bremen, Germany 1 1
28195 BREMEN

FCL

Carrier Number at Customer

Incoterms
FCA Pohorelice

Unloading point

Mode of Shipment
BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 99995928

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
c/o ILS Company, Bldg ML1

TE Connectivity Corporation

8350 East Old Vail Road Suite S
85747 - Tucson
USA

2901 Fulling Mill Road
17057 - Middletown
USA

Packing Number	Packaging type	Gross weight (KG)	Stackable Pallet	Dimensions (CM)	Volume (M3)	Loaded
4S094308467354	1 Pallet	43,0	Y	120x80x35	0,336	[] _____
Shipment total:	1 colli	43,0				

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
14 Box

Nalozil

SPZ

Nalozeno dne

DANKE

DA

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

EVROPSKÁ UNIE

VÝVOZNÍ DOPROVODNÝ DOKLAD

Odesílatel:
FRCH440296614 TE Connectivity Solutions GMBH
Muehlenstrasse 26
9323 Schaffhausen CH

Vývozce:
CZ48910791 TE Connectivity Czech s.r.o.
K AMP 1293/4 1293/4
664 34 Kuřim CZ

DRUH PROHLÁSENI (1)		Kód DZO (S32)
EX	A	

Tiskopisy (3)	Bezp.prohl. (S00)
1 1	2-EXS

MRN



25CZ300000030Z7MB9
Datum vydání : 05.09.2025
Celní úřad : CZ 321040

Příjemce (8) č.
TE Connectivity Corporation
8350 EAST OLD VAIL ROAD Suite S
85747 Tucson
US

Deklarant/ Zástupce (14) č.CZ29376211
Celní jednatelství Zelinka s.r.o.

K letišti 1088/59
161 00 Praha
CZ

Pozn. zn a st. přísl. doprav. prostředku při odjezdu (18)
9BP3123

Referenční číslo (7) TESOG40736407

Druh dopravy	Umístění zboží (30)
1 na hranici (25)	15CZ530000AP00315

Kód způsobu platby přepravného (S29) Kód z. odesl./vývozu (15) Kód země určení (17)

CZ US

Výstupní celní úřad (29)
DE 004851

Kódy země/zemí na trase (S13)

Zástupce osoby podávající souhrnné prohl. (14b) č.

Značky a čísla - Č. kontejneru - Počet a druh Izolační části a součásti z plastů - kryty konektorů	Hrubá hmotnost (kg) (35)
	43

Číslo závěry (S28)

Nákladové
kusy a
popis
zboží (31)

32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů	Popis zboží (31/2)
Odesílatel/vývozce (2)	Příjemce (8)	
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Zbožový kód (33)	
Jedinečné referenční číslo zásilky (7)	Souhrnné prohlášení/Předchozí doklad (40)	
Předložené doklady/osvědčení (44/1)	Čísla kontejnerů (31/3)	Číslo závěry (S28)
Zvláštní záznamy (44/2)	Režim (37)	Země vývozu (15a)
UNDG (44/4)	Kód zp. pl. přepr. (S29)	Země určení (17a)
1 PX	1 / PX	Hrubá hmotnost (kg) (35)
9BP3123 CZ		Čistá hmotnost (38)
N380 / 40736407 Y024 / CZAEOC1403N4	1000	85472000
	41233	43,000
		23,31

E KONTROLA CELNÍM ÚŘADEM ODESLANÍ/VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):
20251204

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM

(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

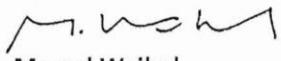
Invoice date
05-Sep-2025

Shipment No.
40736407

COMMERCIAL INVOICE

Delivery address	Customer Number 99995928	Invoice address	Customer Number 00RD0048
TE Connectivity Corporation c/o ILS Company, Bldg ML1 8350 East Old Vail Road Suite S Tucson AZ 85747 USA		TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA	

Mode of transport	BOAT
Shipment date	
Incoterms	FCA Pohorelice
Terms of payment	Net 30 Days
Shipped via	Ship

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	25.200	PC	2309873-1	7,69 USD	100 PC	0,000	25.200	1.937,88
			6POS,NANOMQS,REC HSG ASSY,COD A		23.31KG			
			Delivery note No.: 6112362937 Item: 1					
			Billing doc. no: 2668933803					
			Invoice No.: 43953876					
			Billing doc. no: 2668933803					
			PO number: 2550390816 1					
			Commodity code: 8547200000					
			Country of origin: Hungary					
			Preference: No					
							Goods total	1.937,88
							Shipment cost	0,00
							Insurance	0,00
							Total	1.937,88
Handling units: 4S094308467354 Gross Weight: 43,000 KG Net weight: 23,310 KG Number of parcels: 1								
 Marcel Weibel Member of Management								
 TE Connectivity Solutions GmbH Mühlenstrasse 26 8200 Schaffhausen Schweiz								

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
 TE Connectivity Czech s.r.o.
 K AMP 1293
 664 34 KURIM
 Czech Republic
 VAT nr. CZ48910791
 EORI N° CZ48910791

Seller:
 TE Connectivity Solutions GmbH
 Muehlenstrasse 26
 8200 Schaffhausen
 SWITZERLAND
 VAT nr. CZ680479465

Shipped from:
 TE Connectivity Solutions GmbH
 Processed By:
 DHL Supply Chain
 Pohorelice warehouse 0943
 Prumyslova 1508
 69223 Pohorelice



SHIPMENT PACKING LIST



Page 1 / 2
Shipment No. **40736407**
Customer no. 999995928
Mode of transport BOAT
Document date 05-Sep-2025
Carrier No. 447885
Incoterms FCA Pohorelice

TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika

Invoice address
 Customer Number 00RD0048

TE Connectivity Corporation
 2901 Fulring Mill Road
 MIDDLETOWN 17057
 USA

Ship To
 Customer Number 99995928

TE Connectivity Corporation
 c/o ILS Company, Bldg ML1
 8350 East Old Vail Road Suite S
 TUCSON AZ 85747
 USA

Carrier DSV Road GmbH / Less than Container Load

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight shipped	Quantity
--	---	-----------------------------	--	-------	-------------------	---------------------	--------------------------	-----------------------	----------

6112362937/000001 2309873-1
 2550390816/000001 Catalog Num.(Mat. entered):
 Included in Pallet(s)/Carton(s): 4S094308467354 / 25.200 PC ;

Packing summary

1	Pallet	P2
Gross weight:	43,000 KG	Pallet Volume: 0,336 M3

Summary of other Pack Materials
 14 Box
 BB



SHIPMENT PACKING LIST

Summary

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika

Page	2 / 2
Shipment No.	40736407
Customer no.	99995928
Mode of transport	BOAT
Document date	05-Sep-2025
Carrier No.	447885
Incoterms	FCA Pohorelice

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	stackable	Tare Weight of Package (KG)
Pallet	4S094308467354	14	120	80	35	0.336	43.000	Y	9.000

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped not to the head office in Schaffhausen, Switzerland.

Your contact: Pohorelice warehouse 0943
Customer service contact: Europe Global scheduling
Telephone number: 49 (0)89 660396960
E-mail address: sapglobalscheduling@tycelectronics.com

Shipping mark
TE
40736407
Tucson
USA
4S094308467354



TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 CZ-69123 POHORELICE

CONSIGNMENT NOTE 40732614



Page:1 of 1
 DATE:04-Sep-2025

Carrier 447885 / DSV-ROAD

DSV Road GmbH

Service code : ~~Jel~~
 28195 Bremen, Germany 1 1
 28195 BREMEN

FCL

Carrier Number at Customer

Incoterms
 FCA Pohorelice

Unloading point

Mode of Shipment
 BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 99995928

Invoice to OORD0048

Notify Carrier

TE Connectivity Corporation
 c/o ILS Company, Bldg ML1

TE Connectivity Corporation

8350 East Old Vail Road Suite S
 85747 - Tucson
 USA

2901 Fulling Mill Road
 17057 - Middletown
 USA

Packing Number	Packaging type	Gross weight (KG)	Dimensions (CM)	Volume (M3)	Loaded
4S094308465136	1 Pallet	131,0	120x80x45	0,432	[] _____
Shipment total:	1 colli	131,0	0,432		

Shipment summary:
 1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
 16 Box

Nalozil

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
 Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

EVROPSKÁ UNIE

MRN

VÝVOZNÍ DOPROVOZNÝ DOKLAD

Odesílatel:
FRCH440296614 TE Connectivity Solutions GMBH
Muehlenstrasse 26
9323 Schaffhausen CH

Vývozce:
CZ48910791 TE Connectivity Czech s.r.o.
KAMP 1293/4 1293/4
664 34 Kuřim CZ

DRUH PROHLÁŠENÍ (1)		Kód DZO (S32)
EX	A	
Tiskopisy (3)	Bezp.prohl. (S00)	
1 2	2-EXS	



Datum vydání: 04.09.2025
Celní úřad: CZ 321040

Příjemce (8) č.
TE Connectivity Corporation
8350 EAST OLD VAIL ROAD Suite S
85747 Tucson
US

Referenční číslo (7) TESOG40732614

Kód způsobu platby přepravného (S29) Kód z. odesl./vývozu (15) Kód země určení (17)
CZ US

Deklarant/ Zástupce (14) č.CZ29376211
Celní jednatelství Zelinka s.r.o.

Kódy země/zemí na trase (S13)

K letišti 1088/59
161 00 Praha
CZ

Zástupce osoby podávající souhrnné prohl. (14b) č.

Pozn. zn a st. přísl. doprav. prostředku při odjezdu (18)
9BP3123

CZ

Hrubá hmotnost (kg) (35)
131

Druh dopravy Umístění zboží (30)
1 na hranici (25) 15CZ530000AP00315

Číslo závěry (S28)

Výstupní celní úřad (29)
DE 004851

Nákladové kusy a popis zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh

Viz seznam položek

32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů	Popis zboží (31/2)
Odesílatel/vývozce (2)	Příjemce (8)	
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Zbožový kód (33)	
Jedinečné referenční číslo zásilky (7)	Souhrnné prohlášení/Předchozí doklad (40)	
Přeložené doklady/osvědčení (44/1)	Čistá kontejnerů (31/3)	Číslo závěry (S28)
Zvláštní záznamy (44/2)	Režim (37) Země vývozu (15a) Země určení (17a)	Hrubá hmotnost (kg) (35)
UNDG (44/4)	Druh prohlášení (1) Statistická hodnota (46)	Čistá hmotnost (38)

E KONTROLA CELNIM ÚRADEM ODESLÁNI/ VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):

20251203

KONTROLA VÝSTUPNÍM CELNÍM ÚRADEM (K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

EVROPSKÁ UNIE

SEZNAM POLOŽEK - VÝVOZ		Tiskopisy (3) 2 2	MRN	 25CZ30000055I46B5
32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů (Popis zboží (31/2)		
Odesílatel/vývozce (2)	Příjemce (8)			
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Zbožový kód (33)			
Jedinečné referenční číslo zásilky (7)	Souhrnné prohlášení/Předchozí doklad (40)			
Předložené doklady/osvědčení (44/1)	Čísla kontejnerů (31/3)		Číslo závěry (S28)	
Zvláštní záznamy (44/2)	Režim (37)	Země vývozu (15a)	Země určení (17a)	Hrubá hmotnost (kg) (35)
UNDG (44/4)	Kód zp. pl. přepr. (S29)	Druh prohlášení (1)	Statistická hodnota (46)	Čistá hmotnost (38)
1 PX	1 / PX	Plastové části konektorů - kryty a koncovky		
9BP3123 CZ	39269097			
Y901 / - Y904 / - Y906 / - Y160 / - N380 / 40732614 Y024 / CZAEOC1403N4	1000			103,507
	148637			86,065
2 PX	0 / PX	Izolační části a součásti z plastů - kryty konektorů		
9BP3123 CZ	85472000			
N380 / 40732614 Y024 / CZAEOC1403N4	1000			9,092
	6167			7,56
3 PX	0 / PX	Elektrická kabelová zástrčka pro napětí nepřesahující 1000V		
9BP3123 CZ	85366990			
Y901 / - Y227 / - Y230 / - N380 / 40732614 Y024 / CZAEOC1403N4	1000			18,401
	12236			15,3



Invoice date
04-Sep-2025

Shipment No.
40732614

COMMERCIAL INVOICE

Delivery address TE Connectivity Corporation c/o ILS Company, Bldg ML1 8350 East Old Vail Road Suite S Tucson AZ 85747 USA	Customer Number 99995928	Invoice address TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA	Customer Number OORD0048					
Mode of transport BOAT								
Shipment date								
Incoterms	FCA Pohorelice							
Terms of payment	Net 30 Days							
Shipped via	Ship							
Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	4.000	PC	963895-5 TERMINALS/SPLICES/COUPLINGS KAMMVERBINDER 5P Delivery note No.: 6112322004 Item: 1 Billing doc. no: 2668885964 Invoice No.: 43945381 Billing doc. no: 2668885964 PO number: 2550392001 1 Commodity code: 8536699099 Country of origin: Czech Republic Preference: No	143,85 USD	1.000 PC 15.3KG	0,000	4.000	575,40
2	300.000	PC	963294-1 TERMINALS/SPLICES/COUPLINGS SINGLE WIRE SEAL INSULATION DI Delivery note No.: 6112335954 Item: 1 Billing doc. no: 2668885965 Invoice No.: 43945382 Billing doc. no: 2668885965 PO number: 2550391986 1 Commodity code: 3926909790 Country of origin: Italy Preference: No	6,48 USD	1.000 PC 39.954KG	0,000	300.000	1.944,00
3	600	PC	1719105-1 14POS,JPT,REC.HSG,BK Delivery note No.: 6112337294 Item: 1 Billing doc. no: 2668885966 Invoice No.: 43945383 Billing doc. no: 2668885966 PO number: 2550389851 1 Commodity code: 8547200000 Country of origin: Hungary Preference: No	483,43 USD	1.000 PC 7.56KG	0,000	600	290,06

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic

Invoice date
04-Sep-2025

Shipment No.
40732614

COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
4	1.000.000	PC	964972-1 TERMINALS/SPLICES/COUPLINGS EINZELLEITERDICHTNG Delivery note No.: 6112339535 Item: 1 Billing doc. no: 2668885967 Invoice No.: 43945384 Billing doc. no: 2668885967 PO number: 2550392048 1 Commodity code: 3926909790 Country of origin: Italy(160.000) Country of origin: Italy(160.000) Country of origin: Italy(680.000) Preference: No	5,09 USD	1.000 PC 46.111KG	0,000	1.000.000	5.090,00
							Goods total	7.899,46
							Shipment cost	0,00
							Insurance	0,00
							Total	7.899,46

Handling units:

4S094308465136

Gross Weight:

131.000 KG

Net weight

108,925 KG

Number of parcels:

1



Marcel Weibel
Member of Management



TE Connectivity Solutions GmbH
Mühlenstrasse 26
8200 Schaffhausen
Schweiz

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic



SHIPMENT PACKING LIST

TE Connectivity Solutions GmbH

Processed by:

DHL Supply Chain

Pohorelice Warehouse 0943

Prumyslova 1508

69123 Pohorelice

Ceska republika



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Shipment No. **40732614**

Customer no. 99995928

Mode of transport BOAT

Document date 04-Sep-2025

Carrier No. 447885

Incoterms FCA Pohorelice

40732614

Invoice address

Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN 17057
USA

Carrier DSV Road GmbH / Less than Container Load

Ship To

Customer Number 99995928

TE Connectivity Corporation
c/o ILS Company, Bidg ML1
8350 East Old Vail Road Suite S
TUCSON AZ 85747
USA

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net Quantity weight shipped
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61123322004/000001 2550392001/000001	963895-5	KAMMVERBINDER 5P 8536699099	89857126	CZ (4.000)		1:BOX	4.000PC
--	----------	--------------------------------	----------	------------	--	-------	---------

6112335954/000001 2550391986/000001	963294-1	Catalog Num.(Mat. entered): 3926909790	89602685	IT (300.000)		6:BOX	300.000PC
---	----------	---	----------	--------------	--	-------	-----------

6112337294/000001 2550389851/000001	1719105-1	Included in Pallet(s)/Carton(s): 4S094308465136 / 300.000 PC ; Catalog Num.(Mat. entered): 3926909790	14POS,JPT,REC,HSG,BK 8547200000	1039788	HU (600)	3:BOX	39.954 KG
---	-----------	---	------------------------------------	---------	----------	-------	-----------

6112339535/000001 2550392048/000001	964972-1	Included in Pallet(s)/Carton(s): 4S094308465136 / 600 PC ; Catalog Num.(Mat. entered): 3926909790	EINZELLEITERDICHTUNG 89606352	89606340	IT (160.000)	6:BOX	1.000.000PC
---	----------	---	----------------------------------	----------	--------------	-------	-------------

Included in Pallet(s)/Carton(s): 4S094308465136 / 1.000.000 PC ;	89608987	46.111 KG
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SHIPMENT PACKING LIST

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TE Connectivity Solutions GmbH

Processed by:

DHL Supply Chain

Pohorelice Warehouse 0943

Prumyslova 1508

69123 Pohorelice

Ceska republika



40732614

Delivery note No./Item No.	Our material number Our order/item No.	Revision Level	Our material description Cust Rev.	Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
----------------------------	---	----------------	---------------------------------------	----------------	-------	-------------------	---------------------	--------------------------	------------	---------------------

Packing summary

1 Pallet P2
Gross weight: 131,000 KG Pallet Volume: 0,432 M3

Summary of other Pack Materials
16 Box BB



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page	3 / 3
Shipment No.	40732614
Customer no.	99995928
Mode of transport	BOAT
Document date	04-Sep-2025
Carrier No.	447885
Incoterms	FCA Pohorelice

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	Tare Weight of Package (KG)
Pallet	4S094308465136	16	120	80	45	0,432	131,000	9,000
1 Pallet		16				0,432	131,000	9,000

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from, not to the head office in Schaffhausen, Switzerland.

Your contact: Pohorelice warehouse 0943

Customer service contact: Joerg Katzenmeier

E-mail address: jkatzenmeier@te.com

Shipping mark

TE
40732614
Tucson
USA
4S094308465136



TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 CZ-69123 POHORELICE

CONSIGNMENT NOTE 40761925



Page:1 of 1
 DATE:10-Sep-2025

Carrier 447885 / DSV-ROAD

DSV Road GmbH

Service code : LCL
 28195 Bremen, Germany 1 1
 28195 BREMEN

Carrier Number at Customer

Incoterms
 FCA Pohorelice

Unloading point

Mode of Shipment
 BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 99995928

Invoice to OORD0048

Notify Carrier

TE Connectivity Corporation
 c/o ILS Company, Bldg ML1

TE Connectivity Corporation

8350 East Old Vail Road Suite S
 85747 - Tucson
 USA

2901 Fulling Mill Road
 17057 - Middletown
 USA

Packing Number	Packaging type	Gross weight (KG)	Stackable Pallet	Dimensions (CM)	Volume (M3)	Loaded
4S094308479365	1 Pallet	181,0	Y	120x80x105	1,008	[] _____
4S094308479366	1 Pallet	88,0	N	120x80x65	0,624	[] _____
4S094308479406	1 Pallet	128,0	Y	120x80x135	1,296	[] _____
Shipment total:						2,928

Shipment summary:
 3 Pallet

DL2K9A83TV

Summary of other Pack Materials:
 46 Box

Nalozil

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
 Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

EVROPSKÁ UNIE

SEZNAM POLOŽEK - VÝVOZ

MRN



25CZ300000089TPHB6

Tiskopisy (3)

2

3

32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů (Popis zboží (31/2)		
Odesilatel/vývozce (2)	Příjemce (8)			
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Zbožový kód (33)			
Jedinečné referenční číslo zásilky (7)	Souhrnné prohlášení/Předchozí doklad (40)			
Předložené doklady/osvědčení (44/1)	Čísla kontejnerů (31/3)	Číslo závěry (S28)		
Zvláštní záznamy (44/2)	Režim (37)	Země vývozu (15a)	Země určení (17a)	Hrubá hmotnost (kg) (35)
UNDG (44/4)	Druh prohlášení (1)	Statistická hodnota (46)		Čistá hmotnost (38)
1 PX	3 / PX	Izolační části a součásti z plastů - kryty konektorů		
9BP3123 CZ	85472000			
N380 / 40761925 Y024 / CZAEOC1403N4	1000			193,794
		125360		165,544
2 PX	0 / PX	Ohebné trubky, potrubí a hadice z plastů, nezpevněné ani nekombinované s jinými plasty bez příslušenství - plastová ochrana kabelů		
9BP3123 CZ	39173200			
Y160 / - N380 / 40761925 Y024 / CZAEOC1403N4	1000			178,234
		106737		152,253
3 PX	0 / PX	Části k vypínačům, spínačům, zásuvkám a konektorům - plastové krytky		
9BP3123 CZ	85389099			
N380 / 40761925 Y024 / CZAEOC1403N4	1000			2,341
		6832		2
4 PX	0 / PX	Proměnné elektrické rezistory, včetně reostatů a potenciometrů, pro výkon > 20 W (kromě topných rezistorů - odporů a drátových proměnných rezistorů)		
9BP3123 CZ	85334090			
N380 / 40761925 Y024 / CZAEOC1403N4	1000			0,27
		1945		0,231

EVROPSKÁ UNIE

SEZNAM POLOŽEK - VÝVOZ

MRN



25CZ30000089TPHB6

Tiskopisy (3)

3

3

32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů (Popis zboží (31/2)		
Odesilatel/vývozce (2)	Příjemce (8)			Zbožový kód (33)
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Souhrnné prohlášení/Předchozí doklad (40)			Jedinečné referenční číslo zásilky (7)
Jedinečné referenční číslo zásilky (7)	Čísla kontejnerů (31/3)			Předložené doklady/osvědčení (44/1)
Předložené doklady/osvědčení (44/1)	Režim (37)	Země vývozu (15a)	Země určení (17a)	Číslo závěry (S28)
Zvláštní záznamy (44/2)	Druh prohlášení (1)	Statistická hodnota (46)		Hrubá hmotnost (kg) (35)
UNDG (44/4)	Kód zp. pl. přepr. (S29)			Čistá hmotnost (38)
5 PX	0 / PX	Elektrická kabelová zástrčka pro napětí nepřesahující 1000V		
9BP3123 CZ	85366990			
Y901 / - Y227 / - Y230 / - N380 / 40761925 Y024 / CZAEOC1403N4	1000	30109		22,359
				19,1



Invoice date
10-Sep-2025

Shipment No.
40761925

COMMERCIAL INVOICE

Delivery address				Customer Number 99995928				
TE Connectivity Corporation c/o ILS Company, Bldg ML1 8350 East Old Vail Road Suite S Tucson AZ 85747 USA				Invoice address				
TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA				Customer Number 00RD0048				
Mode of transport Shipment date Incoterms Terms of payment Shipped via				BOAT FCA Pohorelice Net 30 Days Ship				
Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	80.000	PC	121397P018 ES2000-NO.3-B8-0-50MM Delivery note No.: 6112499790 Item: 1 Billing doc. no: 2669128361 Invoice No.: 44015932 Billing doc. no: 2669128361 PO number: 2550389343 1 Commodity code: 3917320090 Country of origin: Czech Republic Preference: No	55,27 USD	1.000 PC	0,000	80.000	4.421,60
2	1.600	PC	964739-1 PLASTIC INSULATING FITTING FLA-STE-GEH2,8 24P Delivery note No.: 6112506729 Item: 1 Billing doc. no: 2669128362 Invoice No.: 44015933 Billing doc. no: 2669128362 PO number: 2550392043 1 Commodity code: 8547200000 Country of origin: Italy Preference: No	418,79 USD	1.000 PC	0,000	1.600	670,06
3	5.000	PC	965612-1 32POS MQS REC Delivery note No.: 6112506730 Item: 1 Billing doc. no: 2669128363 Invoice No.: 44015934 Billing doc. no: 2669128363 PO number: 2550392062 1 Commodity code: 8547200000 Country of origin: Belgium Preference: No	77,57 USD	1.000 PC	0,000	5.000	387,85

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic

Invoice date
10-Sep-2025

 Shipment No.
40761925

COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
4	15.000	PC	3371890003 ES-CAP-NO.1-C1-0-35MM Delivery note No.: 6112512048 Item: 1 Billing doc. no: 2669128365 Invoice No.: 44015935 Billing doc. no: 2669128365 PO number: 2550391009 1 Commodity code: 3917320090 Country of origin: Czech Republic Preference: No	4,12 USD	100 PC	0,000	15.000	618,00
5	1.000	PC	2236766-1 RESISTOR, 2K7, 1% Delivery note No.: 6112512049 Item: 1 Billing doc. no: 2669128367 Invoice No.: 44015936 Billing doc. no: 2669128367 PO number: 2550390660 1 Commodity code: 8533409000 Country of origin: Germany Preference: No	9,24 USD	100 PC	0,000	1.000	92,40
6	19.800	PC	1-962916-2 TAB 2.8x0.8 CONTACT CS SWS Ag Delivery note No.: 6112512050 Item: 1 Billing doc. no: 2669128368 Invoice No.: 44015937 Billing doc. no: 2669128368 PO number: 2550390039 1 Commodity code: 8536699099 Country of origin: Czech Republic Preference: No	7,21 USD	100 PC	0,000	19.800	1.427,58
7	1.600	PC	1563336-1 16POS MQS REC COD A Delivery note No.: 6112512059 Item: 1 Billing doc. no: 2669128369 Invoice No.: 44015938 Billing doc. no: 2669128369 PO number: 2550389741 1 Commodity code: 8547200000 Country of origin: Hungary Preference: No	5,45 USD	100 PC	0,000	1.600	87,20

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic

Invoice date
10-Sep-2025

Shipment No.
40761925

COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
8	5.000	PC	284923-2	6,49 USD	100 PC	0,000	5.000	324,50
			8 POS. MQS SOCKET CONNECTOR Delivery note No.: 6112512060 Item: 1 Billing doc. no: 2669128370 Invoice No.: 44015939 Billing doc. no: 2669128370 PO number: 2550391299 1 Commodity code: 8538909999 Country of origin: Italy Preference: No		2KG			
9	49.500	PC	1745005-1	87,02 USD	1.000 PC	0,000	49.500	4.307,49
			18 POS. REC. HSG. 2.54 MM PITC Delivery note No.: 6112512063 Item: 1 Billing doc. no: 2669128371 Invoice No.: 44015940 Billing doc. no: 2669128371 PO number: 2550389883 1 Commodity code: 8547200000 Country of origin: Italy(18.000) Country of origin: Italy(31.500) Preference: No		101.86KG			
10	3.600	PC	282105-1 TERMINALS/SPLICES/COUPLINGS AMP SUPERSEAL 1.5 SERIES 3P CA	130,51 USD	1.000 PC	0,000	3.600	469,84
			Delivery note No.: 6112512064 Item: 1 Billing doc. no: 2669128372 Invoice No.: 44015941 Billing doc. no: 2669128372 PO number: 2550391211 1 Commodity code: 8547200000 Country of origin: Italy Preference: No		18.504KG			
								12.806,52
							Goods total	12.806,52
							Shipment cost	0,00
							Insurance	0,00
							Total	12.806,52

Handling units:
4S094308479365,4S094308479366,4S094308479406

Gross Weight: 397,000 KG
Net weight 339,128 KG
Number of parcels: 3

Marcel Weibel
Member of Management



TE Connectivity Solutions GmbH
Mühlenstrasse 26
8200 Schaffhausen
Schweiz

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under
www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic



SHIPMENT PACKING LIST

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40761925

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika

Invoice address
Customer Number OORD0048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETON 17057
USA

Carrier DSV Road GmbH / Less than Container Load



SHIPMENT PACKING LIST

TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika



40761925

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
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6112512049/000001 2550390660/000001	2236766-1		RESISTOR, K7, 1% 8533409000	81185946	DE (1.000)		1:BOX	1.000PC
		Catalog Num.(Mat. entered):					0.231 KG	
		Included in Pallet(s)/Carton(s):	4S094308479366 / 1.000 PC ;				2:BOX	19.800PC
6112512059/000001 2550389741000001	1563336-1	Catalog Num.(Mat. entered):	TAB 2.8x0.8 CONTACT CS SWS AG 8536699099	90486569	CZ (19.800)		19.1 KG	
		Included in Pallet(s)/Carton(s):	4S094308479366 / 1.600 PC ;				1:BOX	1.600PC
6112512060/000001 2550391299/000001	284923-2	Catalog Num.(Mat. entered):	16POS MOS REC COD A 8547200000	90427836	HU (1.600)		5.17 KG	
		Included in Pallet(s)/Carton(s):	4S094308479366 / 5.000 PC ;				1:BOX	5.000PC
6112512063/000001 2550389883/000001	1745005-1	Catalog Num.(Mat. entered):	8 POS. MOS SOCKET CONNECTOR 8538909999	83682956	IT (5.000)		2 KG	
		Included in Pallet(s)/Carton(s):	4S094308479365 / 45.000 PC ;				11:BOX	49.500PC
6112512064/000001 2550391211/000001	282105-1	Catalog Num.(Mat. entered):	18 POS. REC. HSG. 2.54 MM PITCH 8547200000	84882884	IT (18.000)		101.86 KG	
		Included in Pallet(s)/Carton(s):	4S094308479366 / 4.500 PC ;				3:BOX	3.600PC
			AMP SUPERSEAL 1.5 SERIES 3P CA 8547200000	89526147	IT (3.600)		18.504 KG	



SHIPMENT PACKING LIST

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TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain

Pohorelice Warehouse 0943

Prumyslova 1508

69123 Pohorelice

Ceska republika



40761925

Shipment No.	Customer no.	Mode of transport	Document date	Carrier No.	Incoterms
40761925	99995928	BOAT	10-Sep-2025	447885	FCA Pohorelice

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
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Packing summary

3 Pallet
Gross weight: 397.000 KG Pallet Volume: 2.928-M3 P1

Summary of other Pack Materials
46 Box BB



SHIPMENT PACKING LIST

Summary

TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika

Page	4/ 4
Shipment No.	40761925
Customer no.	99995928
Mode of transport	BOAT
Document date	10-Sep-2025
Carrier No.	447885
Incoterms	FCA Pohorelice

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	stackable	Tare Weight of Package (KG)
Pallet	4S094308479365	19	120	80	105	1.008	181,000	Y	20,000
Pallet	4S094308479406	16	120	80	135	1.296	128,000	Y	9,000
Pallet	4S094308479366	11	120	80	65	0.624	88,000		9,000
						<u>2.928</u>	<u>397,000</u>		<u>38,000</u>
3	Pallet								

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from, not to the head office in Schaffhausen, Switzerland.

Your contact: Pohorelice warehouse 0943
 Customer service contact: Europe Global scheduling
 Telephone number: 49 (0)89 660396960
 E-mail address: sapglobalcheduling@tycelectronics.com

Shipping mark
 TE
 40761925
 Tucson
 USA
 4S094308479365,4S094308479366,



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
CZ-69123 POHORELICE

CONSIGNMENT NOTE 40751390



Page:1 of 1
DATE:09-Sep-2025

Carrier 447885 / DSV-ROAD

DSV Road GmbH

Service code : LCL
28195 Bremen, Germany 1 1
28195 BREMEN

Carrier Number at Customer

Incoterms
FCA Pohorelice

Unloading point

Mode of Shipment
BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 99995928

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
c/o ILS Company, Bldg ML1

TE Connectivity Corporation

8350 East Old Vail Road Suite S
85747 - Tucson
USA

2901 Fulling Mill Road
17057 - Middletown
USA

Packing Number	Packaging type	Gross weight (KG)	Stackable Pallet	Dimensions (CM)	Volume (M3)	Loaded
4S094308477097	1 Pallet	79,0	Y	120x80x105	1,008	[] _____
4S094308477098	1 Pallet	182,0	N	120x80x140	1,344	[] _____
4S094308477099	1 Pallet	87,0	Y	120x80x105	1,008	[] _____
4S094308477100	1 Pallet	75,0	Y	120x80x105	1,008	[] _____
4S094308477101	1 Pallet	74,0	Y	120x80x105	1,008	[] _____
4S094308477102	1 Pallet	122,0	N	135x80x140	1,512	[] _____
Shipment total:		6 colli			6,888	

Shipment summary:
6 Pallet

DL2K9A83TV

Summary of other Pack Materials:
99 Box

Nalozil

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

PACKSTATION
01

EVROPSKÁ UNIE

MRN

VÝVOZNÍ DOPROVOZNÝ DOKLAD

Odesílatel:
FRCH440296614 TE Connectivity Solutions GMBH
Muehlenstrasse 26
9323 Schaffhausen CH

Vývozce:
CZ48910791 TE Connectivity Czech s.r.o.
K AMP 1293/4 1293/4
664 34 Kuřim CZ

DRUH PROHLÁŠENÍ (1)
Kód DZO (S32)

EX	A
----	---

Tiskopisy (3) Bezp.prohl. (S00)
1 | 2 2-EXS

Položky (5) Nákl. kusy celkem (6)
3 6



25CZ30000001NKBUB8
Datum vydání: 09.09.2025
Celní úřad: CZ 321040

Příjemce (8) č.
TE Connectivity Corporation
8350 EAST OLD VAIL ROAD Suite S
85747 Tucson
US

Referenční číslo (7) TESOG40751390

Kód způsobu platby přepravného (S29) Kód z. odesl./vývozu (15) Kód země určení (17)
CZ US

Deklarant/ Zástupce (14) č.CZ29376211
Celní jednatelství Zelinka s.r.o.

K letišti 1088/59
161 00 Praha
CZ

Pozn. zn a st. přísl. doprav. prostředku při odjezdu (18)
9BWP3123

CZ

Hrubá hmotnost (kg) (35)
619

Druh dopravy Umístění zboží (30)
1 na hranici (25) 15CZ530000AP00315

Číslo závěry (S28)

Výstupní celní úřad (29)
DE 004851

Nákladové
kusy a
popis
zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh

Víz seznam položek

32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů	Popis zboží (31/2)
Odesílatel/vývozce (2)	Příjemce (8)	
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Zbožový kód (33)	
Jedinečné referenční číslo zásilky (7)	Souhrnné prohlášení/Předchozí doklad (40)	
Předložené doklady/osvědčení (44/1)	Čísla kontejnerů (31/3)	Číslo závěry (S28)
Zvláštní záznamy (44/2)	Režim (37)	Země vývozu (15a)
UNDG (44/4)	Kód zp. pl. přepr. (S29)	Země určení (17a) Hrubá hmotnost (kg) (35)
	Druh prohlášení (1)	Statistická hodnota (46) Čistá hmotnost (38)

E KONTROLA CELNIM URADEM ODESLANI/ VYVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):
20251208

KONTROLA VÝSTUPNÍM CELNÍM ÚRADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

EVROPSKÁ UNIE

SEZNAM POLOŽEK - VÝVOZ		Tiskopisy (3) 2 2	MRN  25CZ30000001NKBUB8
32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů (Popis zboží (31/2)	
Odesilatel/vývozce (2)	Příjemce (8)	Zbožový kód (33)	Souhrné prohlášení/Předchozí doklad (40)
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Jedinečné referenční číslo zásilky (7)	Čísla kontejnerů (31/3)	Číslo závěry (S28)
Předložené doklady/osvědčení (44/1)	Zvláštní záznamy (44/2)	Režim (37) Země vývozu (15a) Země určení (17a)	Hrubá hmotnost (kg) (35)
UNDG (44/4)	Kód zp. pl. přepr. (S29)	Druh prohlášení (1) Statistická hodnota (46)	Čistá hmotnost (38)
1 PX	6 / PX	Ohebné trubky, potrubí a hadice z plastů, nezpevněné ani nekombinované s jinými plasty bez příslušenství - plastová ochrana kabelů	
9BP3123 CZ	39173200		
Y160 / - N380 / 40751390 Y024 / CZAEOC1403N4	1000 240987		314,721 269,698
2 PX	0 / PX	Elektrická kabelová zástrčka pro napětí nepřesahující 1000V	
9BP3123 CZ	85366990		
Y901 / - Y227 / - Y230 / - N380 / 40751390 Y024 / CZAEOC1403N4	1000 344258		289,295 247,91
3 PX	0 / PX	Části k vypínačům, spínačům, zásuvkám a konektorům - plastové krytky	
9BP3123 CZ	85389099		
N380 / 40751390 Y024 / CZAEOC1403N4	1000 20043		14,984 12,84



Invoice date
09-Sep-2025

Shipment No.
40751390

COMMERCIAL INVOICE

Delivery address TE Connectivity Corporation c/o ILS Company, Bldg ML1 8350 East Old Vail Road Suite S Tucson AZ 85747 USA				Customer Number 99995928					Invoice address TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA				Customer Number 00RD0048								
Mode of transport BOAT																					
Shipment date																					
Incoterms																					
Terms of payment																					
Shipped via																					
Item no	Quantity ordered	Unit	Description		Unit price	Unit -Net weight	Quantity back ordered			Delivered quantity			Amount (USD)								
1	138.600	PC	2-964296-1		4,13 USD	100 PC	0,000	138.600					5.724,18								
			TAB A 2.8x0.8 CONTACT CF SRC Sn				118.3KG														
			Delivery note No.: 6112465097 Item: 1																		
			Billing doc. no: 2669063513																		
			Invoice No.: 43989683																		
			Billing doc. no: 2669063513																		
			PO number: 2550391083 1																		
			Commodity code: 8536699099																		
			Country of origin: Czech Republic																		
			Preference: No																		
2	9.900	PC	2-964296-2		7,72 USD	100 PC	0,000	9.900					764,28								
			TAB A 2.8x0.8 CONTACT CF SRC Ag				9KG														
			Delivery note No.: 6112465098 Item: 1																		
			Billing doc. no: 2669063514																		
			Invoice No.: 43989687																		
			Billing doc. no: 2669063514																		
			PO number: 2550391084 1																		
			Commodity code: 8536699099																		
			Country of origin: Czech Republic																		
			Preference: No																		
3	2.000	PC	2-967416-1		180,21 USD	1.000 PC	0,000	2.000					360,42								
			TERMINALS/SPLICES/COUPLINGS																		
			MQS ABDECKKAPPE 18P				9.04KG														
			Delivery note No.: 6112465099 Item: 1																		
			Billing doc. no: 2669063515																		
			Invoice No.: 43989692																		
			Billing doc. no: 2669063515																		
			PO number: 2550391101 1																		
			Commodity code: 8538909999																		
			Country of origin: Czech Republic																		
			Preference: No																		

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic

Invoice date
09-Sep-2025

Shipment No.
40751390

COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
4	1.008	PC	2-968814-2 TERMINALS/SPLICES/COUPLINGS MESSERLEISTE3,0 16P	5.395,11 USD	1.000 PC	0,000	1.008	5.438,27
			Delivery note No.: 6112465100 Item: 1		48.51KG			
			Billing doc. no: 2669063516					
			Invoice No.: 43989699					
			Billing doc. no: 2669063516					
			PO number: 2550391126 1					
			Commodity code: 8536699099					
			Country of origin: Hungary					
			Preference: No					
5	84.000	PC	5-963860-1 TAB 2.8x0.8 CONTACT CS SRC Sn	5,24 USD	100 PC	0,000	84.000	4.401,60
			Delivery note No.: 6112465101 Item: 1		72.1KG			
			Billing doc. no: 2669063517					
			Invoice No.: 43989703					
			Billing doc. no: 2669063517					
			PO number: 2550391597 1					
			Commodity code: 8536699099					
			Country of origin: Czech Republic					
			Preference: No					
6	20.000	PC	537637P042 SCT-NO.3-E3-0-35MM	7,67 USD	100 PC	0,000	20.000	1.534,00
			Delivery note No.: 6112465102 Item: 1		27.5KG			
			Billing doc. no: 2669063518					
			Invoice No.: 43989705					
			Billing doc. no: 2669063518					
			PO number: 2550391614 1					
			Commodity code: 3917320090					
			Country of origin: Czech Republic					
			Preference: No					
7	205.000	PC	543633P051 SCT-NO.1-E6-0-50MM	4,19 USD	100 PC	0,000	205.000	8.589,50
			Delivery note No.: 6112465103 Item: 1		213.2KG			
			Billing doc. no: 2669063519					
			Invoice No.: 43989709					
			Billing doc. no: 2669063519					
			PO number: 2550391617 1					
			Commodity code: 3917320090					
			Country of origin: Czech Republic					
			Preference: No					

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Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic

Invoice date
09-Sep-2025

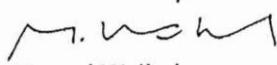
Shipment No.
40751390

COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
8	20.000	PC	543633P085	40,54 USD	1.000 PC	0,000	20.000	810,80
			SCT-NO.1-E6-0-45MM Delivery note No.: 6112465104 Item: 1 Billing doc. no: 2669063520 Invoice No.: 43989711 Billing doc. no: 2669063520 PO number: 2550391619 1 Commodity code: 3917320090 Country of origin: Czech Republic Preference: No		18KG			
9	2.500	PC	6-2177393-2	23,62 USD	100 PC	0,000	2.500	590,50
			8POS,NANOMQS,REC HSG,ASSY,SEALED,CODB Delivery note No.: 6112465105 Item: 1 Billing doc. no: 2669063521 Invoice No.: 43989714 Billing doc. no: 2669063521 PO number: 2550391650 1 Commodity code: 8538909999 Country of origin: Hungary Preference: No		3.8KG			
10	750	PC	829131P021	635,30 USD	1.000 PC	0,000	750	476,48
			ES2000-NO.1-C1-0-STK Delivery note No.: 6112465106 Item: 1 Billing doc. no: 2669063522 Invoice No.: 43989717 Billing doc. no: 2669063522 PO number: 2550391744 1 Commodity code: 3917320090 Country of origin: Czech Republic Preference: No		10.998KG			
								28.690,03
							Goods total	28.690,03
							Shipment cost	0,00
							Insurance	0,00
							Total	28.690,03

Handling units:

4S094308477097-4S094308477102
Gross Weight: 619,000 KG
Net weight 530,448 KG
Number of parcels: 6


Marcel Weibel
Member of Management

 TE Connectivity Solutions GmbH
Mühlenstrasse 26
8200 Schaffhausen
Schweiz

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic



SHIPMENT PACKING LIST



Page

1 / 4

Shipment No. **40751390**
Customer no. 99995928
Mode of transport BOAT
Document date 09-Sep-2025
Carrier No. 447885
Incoterms FCA Pohorelice

TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika

40751390

Invoice address
 Customer Number 00RD0048

TE Connectivity Corporation
 2901 Fulling Mill Road
 MIDDLETOWN 17057
 USA

Carrier DSV Road GmbH / Less than Container Load

Ship To
 Customer Number 99995928
TE Connectivity Corporation
 c/o ILS Company, Bldg ML1
 8350 East Old Vail Road Suite S
 TUCSON AZ 85747
USA

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight shipped	Quantity shipped
--	---	-----------------------------	--	-------	-------------------	---------------------	--------------------------	-----------------------	---------------------

6112465097/000001 2550391083/000001 Included in Pallet(s)/Carton(s): 4S094308477098 / 138.600 PC ;	2-964296-1 Catalog Num.(Mat. entered): 8536699099	TAB A 2.8x0.8 CONTACT CF SRC Ag 89453865 CZ (9.900)					118.3 KG	
6112465099/000001 2550391101/000001 Included in Pallet(s)/Carton(s): 4S094308477097 / 1.000 PC ;	2-967416-1 Catalog Num.(Mat. entered): 8538909999	MOS ABDECKKAPPE 18P 91134105 CZ (2.000)					1:BOX	9.900PC
6112465100/000001 2550391126/000001 Included in Pallet(s)/Carton(s): 4S094308477097 / 1.000 PC ;	2-968814-2 Catalog Num.(Mat. entered): 8536699099	MESSERLEISTE3.0 16P 86523626 HU (1.008)					9.04 KG	
6112465101/000001 2550391597/000001 Included in Pallet(s)/Carton(s): 4S094308477097 / 240 PC ;	5-963860-1 Catalog Num.(Mat. entered): 8536699099	TAB 2.8x0.8 CONTACT CS SRC Sn 88114570 CZ (84.000)					21:BOX	1.008PC
							48.51 KG	
							7.BOX	84.000PC
							72.1 KG	

Included in Pallet(s)/Carton(s): 4S094308477098 / 48.000 PC ; 4S094308477102 / 36.000 PC ;



SHIPMENT PACKING LIST

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Czech Republic

A standard linear barcode representing the number 40751390.

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Country of origin	Your order/item No.	Number of inner boxes	Net weight Quantity shipped
6112465102/000001 2550391614/000001	537637P042 Product Number: SCT-NO.3-E3-0-35MM		SCT-NO.3-E3-0-35MM			5:BOX	20.000PC
Included in Pallet(s)/Carton(s): 4S094308477097 / 12.000 PC ; 4S094308477099 / 8.000 PC ;	Catalog Num.(Mat. entered): 543633P051 Product Number: SCT-NO.1-E6-0-50MM	3917320090	88442310 Expiry 10-Aug-2028	CZ (20.000)			
6112465103/000001 2550391617/000001	543633P051 Product Number: SCT-NO.1-E6-0-50MM	3917320090	89846937C Expiry 27-Aug-2028	CZ (205.000)	41:BOX	27.5 KG	205.000PC
Included in Pallet(s)/Carton(s): 4S094308477101 / 60.000 PC ; 4S094308477102 / 40.000 PC ;	Catalog Num.(Mat. entered): 543633P085 Product Number: SCT-NO.1-E6-0-45MM	3917320090	89846937C Expiry 27-Aug-2028	CZ (20.000)	4:BOX	213.2 KG	20.000PC
6112465104/000001 2550391619/000001	543633P085 Product Number: SCT-NO.1-E6-0-45MM	3917320090	89846937C Expiry 27-Aug-2028	CZ (20.000)	4:BOX	20.000PC	
Included in Pallet(s)/Carton(s): 4S094308477099 / 20.000 PC ;	Catalog Num.(Mat. entered): 6-2177393-2			18 KG			
6112465105/000001 255039165000001	Catalog Num.(Mat. entered): 8538909999	8P05,NANOMOS,REC HSG,ASSY,SEALED,CODB 89613241 HU (2.500)		1:BOX	2.500PC		
Included in Pallet(s)/Carton(s): 4S094308477099 / 2.500 PC ;				3.8 KG			
6112465106/000001 2550391744/000001	829131P021 Product Number: ES2000-NO.1-C1-0-STK	ES2000-NO.1-C1-0-STK 3917320090	87815051T Expiry 04-Aug-2028	3:BOX	750PC		10.998 KG
Included in Pallet(s)/Carton(s): 4S094308477102 / 750 PC ;	Catalog Num.(Mat. entered): Catalog Num.(Mat. entered):						



SHIPMENT PACKING LIST

Page

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Shipment No. **40751390**

TE Connectivity Solutions GmbH

Processed by:

DHL Supply Chain

Pohorelice Warehouse 0943

Prumyslova 1508

69123 Pohorelice

Ceska republika



40751390

Delivery note No./Item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight shipped	Quantity shipped
----------------------------	---	-----------------------------	--	-------	-------------------	---------------------	--------------------------	-----------------------	---------------------

Packing summary

6 Pallet P2
Gross weight: 619,000 KG Pallet Volume: 6,888 M3

Summary of other Pack Materials
99 Box BB



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain

Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page	4 / 4
Shipment No.	40751390
Customer no.	99995928
Mode of transport	BOAT
Document date	09-Sep-2025
Carrier No.	447885
Incoterms	FCA Pohorelice

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	stackable	Tare Weight of Package (KG)
Pallet	4S094308477097	16	120	80	105	1.008	79.000	Y	9.000
Pallet	4S094308477098	18	120	80	140	1.344	182.000	Y	9.000
Pallet	4S094308477099	20	120	80	105	1.008	87.000	Y	9.000
Pallet	4S094308477100	12	120	80	105	1.008	75.000	Y	9.000
Pallet	4S094308477101	12	120	80	105	1.008	74.000	Y	9.000
Pallet	4S094308477102	21	135	80	140	1.512	122.000	Y	13.000
		<u>99</u>				<u>6,888</u>	<u>619.000</u>		<u>58.000</u>
6	Pallet								

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from.
not to the head office in Schaffhausen, Switzerland.

Your contact: Pohorelice warehouse 0943
Customer service contact: Europe Global scheduling
Telephone number: 49 (0)89 660396960
E-mail address: sapglobalscheduling@tycoelectronics.com

Shipping mark
TE
40751390
Tucson
USA
4S094308477097-4S094308477102



TE Connectivity Solutions GmbH
 Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
CZ-69123 POHORELICE

**CONSIGNMENT NOTE
40753862**



Page:1 of 1
 DATE:09-Sep-2025

Carrier 447885 / DSV-ROAD

DSV Road GmbH

Service code : LCL
 28195 Bremen, Germany 1 1
 28195 BREMEN

Carrier Number at Customer

Incoterms
 FCA Pohorelice

Unloading point

Mode of Shipment
 BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 99995928

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
 c/o ILS Company, Bldg ML1

TE Connectivity Corporation

8350 East Old Vail Road Suite S
 85747 - Tucson
 USA

2901 Fulling Mill Road
 17057 - Middletown
 USA

Packing Number	Packaging type	Gross weight (KG)	Dimensions (CM)	Volume (M3)	Loaded
4S094308473332	1 Pallet	59,0	120x80x55	0,528	[] _____
Shipment total:	1 colli	59,0		0,528	

Shipment summary:
 1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
 14 Box

Nalozi

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

PACKSTATION

7

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
 Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

EVROPSKÁ UNIE

MRN

VÝVOZNÍ DOPROVOZNÝ DOKLAD

Odesilatel:
FRCH440296614 TE Connectivity Solutions GMBH
Muehlenstrasse 26
9323 Schaffhausen CH
Vývozce:
CZ48910791 TE Connectivity Czech s.r.o.
KAMP 1293/4 1293/4
664 34 Kuřim CZ

DRUH PROHLÁŠENÍ (1)
Kód DZO (S32)

EX

A

EVROPSKÁ UNIE

SEZNAM POLOŽEK - VÝVOZ		Tiskopisy (3) 2 2	MRN  25CZ30000005VB7QB3
32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů (Popis zboží (31/2)	
Odesilatele/vývozce (2)		Příjemce (8)	
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)		Zbožový kód (33)	
Jedinečné referenční číslo zásilky (7)		Souhrnné prohlášení/Předchozí doklad (40)	
Předložené doklady/osvědčení (44/1)		Čísla kontejnerů (31/3)	
Zvláštní záznamy (44/2)		Režim (37)	Země vývozu (15a)
UNDG (44/4)	Kód zp. pl. přepr. (S29)	Země určení (17a)	Hrubá hmotnost (kg) (35)
1	PX	Druh prohlášení (1)	Statistická hodnota (46)
		Čistá hmotnost (38)	
1 / PX		Izolační části a součásti z plastů - kryty konektorů	
9BP3123 CZ		85472000	
N380 / 40753862 Y024 / CZAEOC1403N4		1000	56,476
		60280	46,978
2	PX	Ohebné trubky, potrubí a hadice z plastů, nezpevněné ani nekombinované s jinými plasty bez příslušenství - plastová ochrana kabelů	
9BP3123 CZ		39173200	
Y160 / - N380 / 40753862 Y024 / CZAEOC1403N4		1000	2,525
		6158	2,1

COMMERCIAL INVOICE

Invoice date
09-Sep-2025

Shipment No.
40753862

Delivery address TE Connectivity Corporation c/o ILS Company, Bldg ML1 8350 East Old Vail Road Suite S Tucson AZ 85747 USA	Customer Number 99995928	Invoice address TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA	Customer Number 00RD0048		
Mode of transport BOAT	Shipment date	Incoterms FCA Pohorelice	Terms of payment Net 30 Days		
Shipped via Ship					
Item no. Quantity ordered Unit Description Unit price Unit Quantity Delivered quantity Amount (USD)					
1 20.000 PC 5052896123 RNF-100-1/16-0-50MM Delivery note No.: 6112458152 Item: 1 Billing doc. no: 2669044884 Invoice No.: 43985968 Billing doc. no: 2669044884 PO number: 2550391016 1 Commodity code: 3917320090 Country of origin: Czech Republic Preference: No	14,57 USD	1.000 PC	0,000	20.000	291,40
2 1.500 PC 1-2289319-1 4POS, MCON 1.2 LL REC SEALED Delivery note No.: 6112458154 Item: 1 Billing doc. no: 2669044885 Invoice No.: 43985970 Billing doc. no: 2669044885 PO number: 2550389261 1 Commodity code: 8547200000 Country of origin: Hungary Preference: No	16,28 USD	100 PC	0,000	1.500	244,20
3 7.920 PC 1452015-2 PLASTIC INSULATING FITTING 2X6UNS.FEM ASSY"B" Delivery note No.: 6112458155 Item: 1 Billing doc. no: 2669044886 Invoice No.: 43985973 Billing doc. no: 2669044886 PO number: 2550389590 1 Commodity code: 8547200000 Country of origin: Belgium Preference: No	287,16 USD	1.000 PC	0,000	7.920	2.274,31

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic

Invoice date
09-Sep-2025

Shipment No.
40753862

COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
4	124	PC	9-1452380-9 TERMINALS/SPICES/COUPLINGS 96 POS. CONNECTOR ASSY Delivery note No.: 6112458158 Item: 1 Billing doc. no: 2669044887 Invoice No.: 43985976 Billing doc. no: 2669044887 PO number: 2550391758 1 Commodity code: 8547200000 Country of origin: Hungary Preference: No	2.542,18 USD	1.000 PC 7.65KG	0,000	124	315,23
Handling units:								
4S094308473332								
Gross Weight:								
59,000 KG								
Net weight								
49,078 KG								
Number of parcels:								
1								



SHIPMENT PACKING LIST



4075

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Průmyslová 1508
691123 Pohorelice
Ceska republika

Invoice address
Customer No. 1

Customer Number

40753862

Shipment No.
Customer no.
Mode of transport
Document date
Carrier No.
Incoterms

Page	Shipp...
	Custo...
	Mode...
	Docu...
	Carrie...
	Incoter...

SHIPMENT PACKING LIST

IE connectivity

TE Connectivity Solutions GmbH

Processed by:
DHL Supply Chain
Pohorelice \ Chain
Warehouse 0943
Prumyslova 1508



407533862

Ship T

Customer Number 999995928

TE Connectivity Corporation
c/o ILS Company, Bldg ML1
8350 East Old Vail Road Suite S
TUCSON AZ 85747
USA

Carrier DSV Road GmbH / Less than Container Load



SHIPMENT PACKING LIST

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika



40753862

Page 2/ 3

Shipment No. **40753862**
Customer no. 99995928
Mode of transport BOAT
Document date 09-Sep-2025
Carrier No. 447885
Incoterms FCA Pohorelice

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
--	---	-----------------------------	--	-------	-------------------	---------------------	--------------------------	---------------	---------------------

Packing summary

1 Pallet
Gross weight: 59,000 KG
Pallet Volume: 0,528 M3
P2

Summary of other Pack Materials
14 Box
BB



SHIPMENT PACKING LIST

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika

Summary

Shipment No.	40753862
Customer no.	99995928
Mode of transport	BOAT
Document date	09-Sep-2025
Carrier No.	447885
Incoterms	FCA Pohorelice

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	Tare Weight of Package (KG)
Pallet	4S094308473332	14	120	80	55	<u>0,528</u>	<u>59,000</u>	<u>9,000</u>
1	Pallet	14				<u>0,528</u>	<u>59,000</u>	<u>9,000</u>

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from.
not to the head office in Schaffhausen, Switzerland.

Your contact:Pohorelice warehouse 0943

Customer service contact: Europe Global scheduling

Telephone number:49 (0)89 660396960

E-mail address: sapglobalscheduling@tycoelectronics.com

Page

3/ 3

Shipping mark
TE
40753862
Tucson
USA
4S094308473332



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
CZ-69123 POHORELICE

CONSIGNMENT NOTE 40757862



Page:1 of 1
DATE:09-Sep-2025

Carrier 447885 / DSV-ROAD

DSV Road GmbH

Service code : LCL
28195 Bremen, Germany 1 1
28195 BREMEN

Carrier Number at Customer

Incoterms
FCA Pohorelice

Unloading point

Mode of Shipment
BOAT

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 99995928

Invoice to OORD0048

Notify Carrier

TE Connectivity Corporation
c/o ILS Company, Bldg ML1

TE Connectivity Corporation

8350 East Old Vail Road Suite S
85747 - Tucson
USA

2901 Fulling Mill Road
17057 - Middletown
USA

Packing Number	Packaging type	Gross weight (KG)	Dimensions (CM)	Volume (M3)	Loaded
4S094308476800	1 Pallet	222,0	120x80x135	1,296	[] _____
Shipment total:	1 colli	222,0			

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
38 Box

Nalozil

SPZ

Nalozeno dne

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.
Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.

EVROPSKÁ UNIE

VÝVOZNÍ DOPROVOZNÝ DOKLAD

Odesílatel:
FRCH440296614 TE Connectivity Solutions GMBH
Muehlenstrasse 26
9323 Schaffhausen CH
Vývozce:
CZ48910791 TE Connectivity Czech s.r.o.
KAMP 1293/4 1293/4
664 34 Kuřim CZ

DRUH PROHLÁŠENÍ (1)		Kód DZO (S32)
EX	A	
Tiskopisy (3) 1	Bezp.prohl. (S00) 2	2-EXS
Položky (5) 3	Nákl.kusy celkem (6) 1	Datum vydání: 09.09.2025 Celní úřad: CZ 321040

MRN



25CZ30000003KU9YB9

Příjemce (8) č.
TE Connectivity Corporation
8350 EAST OLD VAIL ROAD Suite S
85747 Tucson
US

Referenční číslo (7) TESOG40757862			
Kód způsobu platby přepravného (S29)	Kód z. odesl./vývozu (15)	Kód země určení (17)	
CZ US			

Kódy země/zemí na trase (S13)

Deklarant/ Zástupce (14) č.CZ29376211
Celní jednatelství Zelinka s.r.o.
K letišti 1088/59
161 00 Praha
CZ

Zástupce osoby podávající souhrnné prohl. (14b) č.

Pozn. zn a st. přísl. doprav. prostředku při odjezdu (18)
9BP3123 CZ

Hrubá hmotnost (kg) (35)
222,001

Druh dopravy
1 na hranici (25) Umístění zboží (30)
15CZ530000AP00315

Číslo závěry (S28)

Výstupní celní úřad (29)
DE 004851

Nákladové kusy a popis zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh

Viz seznam položek

32 Č. pol.	Popis zboží (31/2)
Odesílatel/vývozce (2)	Příjemce (8)
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Zbožový kód (33)
Jedinečné referenční číslo zásilky (7)	Souhrnné prohlášení/Předchozí doklad (40)
Předložené doklady/osvědčení (44/1)	Číslo kontejneru (31/3)
Zvláštní záznamy (44/2)	Režim (37) Země vývozu (15a) Země určení (17a) Hrubá hmotnost (kg) (35)
UNDG (44/4)	Druh prohlášení (1) Statistická hodnota (46) Čistá hmotnost (38)

E KONTROLA CELNIM ÚRADEM ODESLÁNI/VYVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):
20251208

KONTROLA VÝSTUPNÍM CELNÍM ÚRADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

EVROPSKÁ UNIE

SEZNAM POLOŽEK - VÝVOZ		Tiskopisy (3) 2 2	MRN
32 Č. pol.	Počet a druh nákladových kusů, počet kusů, značky a čísla nák. kusů (Popis zboží (31/2)	
Odesíatel/vývozce (2)	Příjemce (8)		
Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18)	Zbožový kód (33)		
Jedinečné referenční číslo zásilky (7)	Souhrnné prohlášení/Předchozí doklad (40)		
Předložené doklady/osvědčení (44/1)	Čísla kontejnerů (31/3)		Číslo závěry (S28)
Zvláštní záznamy (44/2)	Režim (37)	Země vývozu (15a)	Hrubá hmotnost (kg) (35)
UNDG (44/4)	Druh prohlášení (1)	Statistická hodnota (46)	Čistá hmotnost (38)
1 PX	1 / PX	Izolační části a součásti z plastů - kryty konektorů	
9BP3123 CZ		85472000	
N380 / 40757862 Y024 / CZAEOC1403N4		1000	127,5
		61895	112,28
2 PX	0 / PX	Elektrické vodiče vybavené přípojkami, pro napětí nepřesahující 1000V	
9BP3123 CZ		85444290	
N380 / 40757862 Y024 / CZAEOC1403N4		1000	32,364
		384918	28,5
3 PX	0 / PX	Části k vypínačům, spínačům, zásuvkám a konektorům - plastové krytky	
9BP3123 CZ		85389099	
N380 / 40757862 Y024 / CZAEOC1403N4		1000	62,137
		26371	54,72



Invoice date
09-Sep-2025

Shipment No.
40757862

COMMERCIAL INVOICE

Delivery address	Customer Number 99995928	Invoice address	Customer Number 00RD0048
TE Connectivity Corporation c/o ILS Company, Bldg ML1 8350 East Old Vail Road Suite S Tucson AZ 85747 USA		TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA	

Mode of transport	BOAT
Shipment date	
Incoterms	FCA Pohorelice
Terms of payment	Net 30 Days
Shipped via	Ship

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	3.150	PC	2334024-1 24POS,1.5X0.64,TAB HSG ASSY,SLD,COD NEUT Delivery note No.: 6112489195 Item: 1 Billing doc. no: 2669062199 Invoice No.: 43990710 Billing doc. no: 2669062199 PO number: 2550390902 1 Commodity code: 8547200000 Country of origin: Italy Preference: No	921,82 USD	1.000 PC	0,000	3.150	2.903,73 112.28KG
2	6.000	PC	2392232-1 FUJI 1018212 MATENET CABLE Delivery note No.: 6112489329 Item: 1 Billing doc. no: 2669062200 Invoice No.: 43990714 Billing doc. no: 2669062200 PO number: 2732505710 1 Commodity code: 8544429090 Country of origin: Czech Republic(400) Country of origin: Czech Republic(5.600) Preference: No	2,99 USD	1 PC	0,000	6.000	17.940,00 23.7KG

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
TE Connectivity Czech s.r.o.
K AMP 1293
664 34 KURIM
Czech Republic
VAT nr. CZ48910791
EORI N° CZ48910791

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Pohorelice warehouse 0943
Prumyslova 1508
69123 Pohorelice
Czech Republic

Invoice date
09-Sep-2025

Shipment No.
40757862

COMMERCIAL INVOICE

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
3	8.000	PC	1544552-1	154,33 USD	1.000 PC	0,000	8.000	1.234,64
			CAPOT PC 5V			54.72KG		
			Delivery note No.: 6112489809 Item: 1					
			Billing doc. no: 2669062202					
			Invoice No.: 43990718					
			Billing doc. no: 2669062202					
			PO number: 2550393152 1					
			Commodity code: 8538909999					
			Country of origin: Morocco(1.000)					
			Country of origin: Morocco(5.000)					
			Country of origin: Morocco(2.000)					
			Preference: No					
4	120	PC	2362764-6	3,02 USD	1 PC	0,000	120	362,40
			MATENET,CABLE ASSY,1 GBPS UTP			4.8KG		
			Delivery note No.: 6112493251 Item: 1					
			Billing doc. no: 2669062203					
			Invoice No.: 43990721					
			Billing doc. no: 2669062203					
			PO number: 2550390948 1					
			Commodity code: 8544429090					
			Country of origin: Czech Republic					
			Preference: No					
							Goods total	22.440,77
							Shipment cost	0,00
							Insurance	0,00
							Total	22.440,77
Handling units: 4S094308476800 Gross Weight: 222,000 KG Net weight: 195,500 KG Number of parcels: 1								
 Marcel Weibel Member of Management								
 TE Connectivity Solutions GmbH Mühlenstrasse 26 8200 Schaffhausen Schweiz								

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
 TE Connectivity Czech s.r.o.
 K AMP 1293
 664 34 KURIM
 Czech Republic
 VAT nr. CZ48910791
 EORI N° CZ48910791

Seller:
 TE Connectivity Solutions GmbH
 Muehlenstrasse 26
 8200 Schaffhausen
 SWITZERLAND
 VAT nr. CZ680479465

Shipped from:
 TE Connectivity Solutions GmbH
 Processed By:
 DHL Supply Chain
 Pohorelice warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Czech Republic



connectivity

TE Connectivity Solutions GmbH
 Processed by:
 DHL Supply Chain
 Pohorelice Warehouse 0943
 Prumyslova 1508
 69123 Pohorelice
 Ceska republika



SHIPMENT PACKING LIST

Page 1 / 3

Invoice address
 Customer Number 00RB0048
 TE Connectivity Corporation
 2901 Fulling Mill Road
 MIDDLETOWN 17057
 USA

Carrier DSV Road GmbH / Less than Container Load

Ship To
 Customer Number 99995928
TE Connectivity Corporation
 c/o ILS Company, Bldg ML1
 8350 East Old Vail Road Suite S
 TUCSON AZ 85747
 USA

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Country of origin	Your order/item No.	Number of inner boxes	Net weight Quantity shipped
--	---	-----------------------------	--	-------------------	---------------------	--------------------------	-----------------------------------

6112489195/000001 2334024-1
 2550390902/000001
 Catalog Num.:(Mat. entered):
 Included in Pallet(s)/Carton(s): 4S094308476800 / 3.150 PC ;

6112489329/000001 2392232-1
 2732505710/000001
 Catalog Num.:(Mat. entered):

Included in Pallet(s)/Carton(s): 4S094308476800 / 6.000 PC ;

6112489809/000001 1544552-1
 2550393152/000001
 Catalog Num.:(Mat. entered):

Included in Pallet(s)/Carton(s): 4S094308476800 / 8.000 PC ;

6112493251/000001 2362764-6
 2550390948/000001
 Catalog Num.:(Mat. entered):
 Included in Pallet(s)/Carton(s): 4S094308476800 / 120 PC ;

SHIPMENT PACKING LIST

Page

2 / 3

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Pohorelice Warehouse 0943
Prumyslova 1508
69123 Pohorelice
Ceska republika



Shipment No.	40757862
Customer no.	99995928
Mode of transport	BOAT
Document date	09-Sep-2025
Carrier No.	447885
Incoterms	FCA Pohorelice

40757862

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight shipped	Quantity shipped
--	---	-----------------------------	--	-------	-------------------	---------------------	--------------------------	-----------------------	---------------------

Packing summary

1 Pallet
Gross weight: 222,000 KG Pallet Volume: 1,296 M³

Summary of other Pack Materials
38 Box BB



SHIPMENT PACKING LIST

Summary

Page	3 / 3
Shipment No.	40757862
Customer no.	99995928
Mode of transport	BOAT
Document date	09-Sep-2025
Carrier No.	447885
Incoterms	FCA Pohorelice

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Pallet Dimensions Width (CM)	Height (CM)	Pallet Volume (M3)	Grs weight of Package (KG)	Tare Weight of Package (KG)
Pallet	4S094308476800	38	120	80	135	1,296	222.000	9.000

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from, not to the head office in Schaffhausen, Switzerland.

Your contact: Pohorelice warehouse 0943
 Customer Service contact: Salwa Souhal
 E-mail address: salwa.souhal@te.com

Shipping mark
 TE
 40757862
 Tucson
 USA
 4S094308476800