



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE 39780579



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

Carrier Number at Customer

Carrier 532907 / DSV-BOAT

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Incoterms
FCA Syrovice

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 3106781

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100718116 | 1 Pallet | 84.4 | N | 120x80x95 | 0.912 | [] _____ |

| | | | | | | |
|-----------------|---------|------|--|--|-------|--|
| Shipment total: | 1 colli | 84.4 | | | 0.912 | |
|-----------------|---------|------|--|--|-------|--|

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
13 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

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



25CZ570000042KS1B2

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

| | |
|-------------|-----------------------|
| Položky (5) | Nákl. kusy celkem (6) |
| 1 | 1 |

Datum vydání : 28.03.2025
Celní úřad : CZ 570201

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

Příjemce (8) Č.
TE Connectivity Corporation
1740 Joe Battle Blvd Bldg 3
79936 El Paso
US

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

Pozn. zn. a st. přísl. doprav. prostředku při odjezdu (18)
1BP3123 CZ

Druh dopravy Umístění zboží (30)
1 na hranici (25) 21CZ530000AP00051

Výstupní celní úřad (29)
DE 004851

Referenční číslo (7) SYR39780579

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

Kódy země/zemí na trase (S13)

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

Hrubá hmotnost (kg) (35)
84,4

Číslo závěry (S28)

Nákladové
kusy a
popis
zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh
Plastové části konektorů - kryty a koncovky

| | | | |
|--|--|---|--------------------------|
| 32 Č. pol. | Počet a druh nákladových kusů, počet kusů, značky a čísla nákl. 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) | | Číslo kontejnerů (31/3) | Číslo závěry (S28) |
| Zvláštní záznamy (44/2) | Režim (37) | Země vývozu (15a) | Země určení (17a) |
| UNDG (44/4) | Kód zp. pl. přepr. (S29) | Druh prohlášení (1) | Statistická hodnota (46) |
| 1 | PX | 1/PX | |
| 1BP3123 CZ | | 39269097 | |
| Y901 / - Y904 / - Y906 / - Y160 / - N380 / 39780579 Y024 / CZAEOC1403N4 | | | |
| | | 1000 | 84,400 |
| | | 32279 | 62,14 |

E KONTROLA CELNÍM ÚŘADEM ODESLÁNÍ/VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):

20250626

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

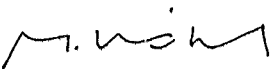
Invoice date
28-Mar-2025

Shipment No.
39780579

COMMERCIAL INVOICE

| | | | |
|--|--------------------------------|---|---------------------------------|
| Delivery address TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | Customer Number 3106781 | Invoice address TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA | Customer Number OORD0048 |
|--|--------------------------------|---|---------------------------------|

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

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|--|------------------|------|-------------|------------|------------------|-----------------------|--------------------|---------------|
| 1 | 13.000 | PC | 1670364-1 | 100,78 USD | 1.000 PC | 0,000 | 13.000 | 1.310,14 |
| COVER,180 GROUP C Delivery note No.: 6107282224 Item: 1 Billing doc. no: 2662638426 Invoice No.: 42495370 Billing doc. no: 2662638426 PO number: 2550329488 1 Commodity code: 3926909790 Country of origin: Austria Preference: No | | | | | | | | |
| Goods total | | | | | | | | 1.310,14 |
| Shipment cost | | | | | | | | 0,00 |
| Insurance | | | | | | | | 0,00 |
| Total | | | | | | | | 1.310,14 |
| Handling units: 4S127100718116 Gross Weight: 84,400 KG Net weight 62,140 KG Number of parcels: 1 | | | | | | | | |
|  Marcel Weibel Member of Management | | | | | | | | |
| TE Connectivity Solutions GmbH Muehlenstrasse 26 8200 Schaffhausen SWITZERLAND VAT nr. CZ680479465 | | | | | | | | |
| Shipped from: TE Connectivity Solutions GmbH Processed By: DHL Supply Chain Syrovice warehouse 1271 Prologis Park 688, hall DC1 664 67 Syrovice Czech Republic | | | | | | | | |

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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovic
Ceska republika

SHIPMENT PACKING LIST



39780579

Page 1 / 2

Shipment No. 39780579
Customer no. 3106781
Mode of transport BOAT
Document date 28-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovic

Invoice address

Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulving Mill Road
MIDDLETOWN 17057
USA

Ship To

Customer Number 3106781

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

Carrier Schenker Ocean ICL / Less than Container Load

| Delivery note No./Item No. | Our material number | Revision level | Our material description | Country of origin | Your order/Item No. | Number of inner boxes | Net Quantity |
|---|----------------------|----------------|--------------------------|-------------------|---------------------|-----------------------|----------------|
| Our order/Item No. | Your material number | Cust Rev. | Commodity code Batch | | | | weight shipped |
| 6107282224/000001 | 1670364-1 | | COVER.180.GROUP C | | | 13:BOX | 13.000PC |
| 2550329488/000001 | | | 3926909790 RJ25112 | AT (13.000) | | | |
| Included in Pallet(s)/Carton(s): 4S127100718116 / 13.000 PC ; | | | | | | 62.14 KG | |

Packing summary

1 Pallet P1
Gross weight: 84.400 KG

Summary of other Pack Materials
13 Box BB



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page 2/ 2
Shipment No. **39780579**
Customer no. 3106781
Mode of transport BOAT
Document date 28-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

| 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 | 4S127100718116 | 13 | 120 | 80 | 95 | 0,912 | 84,400 | 20,000 |
| | | <u>13</u> | | | | <u>0,912</u> | <u>84,400</u> | <u>20,000</u> |
| 1 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: Syrovice Warehouse 1271
Customer service contact: Europe Global scheduling
Telephone number: 49 (0)89 660396960
E-mail address: sapglobalscheduling@tycoelectronics.com

Shipping mark
TECONNECTI
39780579
El Paso
USA
4S127100718116



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE
39780578



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

Carrier 532907 / DSV-BOAT

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Carrier Number at Customer

Incoterms
FCA Syrovice

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 3106781

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
TE El Paso Distribution Center

TE Connectivity Corporation

32 Celerity Wagon St
79906 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|-----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100718117 | 1 Pallet | 50.8 | Y | 120x80x55 | 0.528 | [] _____ |
| Shipment total: | | 1 colli | | | 0.528 | |

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
12 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

DRUH PROHLÁŠENÍ (1)

MRN

| | | |
|----|---|---------------|
| EX | A | Kód DZO (S32) |
|----|---|---------------|



25CZ57000002NNTEB3

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

| | |
|-------------|-----------------------|
| Položky (5) | Nákl. kusy celkem (6) |
| 1 | 1 |

Datum vydání : 28.03.2025
Celní úřad : CZ 570201

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

Příjemce (8) Č.
TE Connectivity Corporation
32 Celerity Wagon St
79906 El Paso
US

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

Pozn. zn a st. přísl. doprav. prostředku při odjezdu (18)
1BP3123 CZ

Druh dopravy Umístění zboží (30)
1 na hranici (25) 21CZ530000AP00051

Výstupní celní úřad (29)
DE 004851

Referenční číslo (7) SYR39780578

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

Kódy země/zemí na trase (S13)

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

Hrubá hmotnost (kg) (35)
50,8

Číslo závěry (S28)

Nákladové
kusy a
popis
zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh
Elektrická kabelová zástrčka pro napětí
nepřesahující 1000V

| | | |
|--|--|--|
| 32 Č. pol. | Počet a druh nákladových kusů, počet kusů, značky a čísla nákl. 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) | Číslo 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 | |
| 1BP3123 CZ | 85366990 | |
| Y901 / - Y227 / - Y230 / - N380 / 39780578 Y024 / CZAE0C1403N4 | | |
| | 1000 | 50,800 |
| | 68670 | 35,04 |

KONTROLA CELNÍM ÚŘADEM ODESÍLANÍ/ VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):

20250626

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

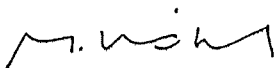
Invoice date
28-Mar-2025

Shipment No.
39780578

COMMERCIAL INVOICE

| | | | |
|---|--------------------------------|---|---------------------------------|
| Delivery address TE Connectivity Corporation TE El Paso Distribution Center 32 Celerity Wagon St El Paso TX 79906 USA | Customer Number 3106781 | 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 Syrovice Net 30 Days Ship |
|---|---|

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|--|------------------|------|-------------|--------------|------------------|-----------------------|--------------------|---------------|
| 1 | 1.680 | PC | 9-966140-1 | 1.679,96 USD | 1.000 PC | 0,000 | 1.680 | 2.822,33 |
| MESSLERLEISTE 18P Delivery note No.: 6107244995 Item: 1 Billing doc. no: 2662638437 Invoice No.: 42495392 Billing doc. no: 2662638437 PO number: 2550286752 1 Commodity code: 8536699099 Country of origin: Germany Preference: No | | | | | | | | |
| Goods total | | | | | | | | 2.822,33 |
| Shipment cost | | | | | | | | 0,00 |
| Insurance | | | | | | | | 0,00 |
| Total | | | | | | | | 2.822,33 |
| Handling units: 4S127100718117 Gross Weight: 50,800 KG Net weight: 35,040 KG Number of parcels: 1 | | | | | | | | |
|  Marcel Weibel Member of Management | | | | | | | | |

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

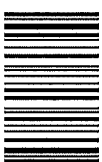
Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovica Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovica
Ceska republika

SHIPMENT PACKING LIST



39780578

Page 1 / 2

Shipment No. 39780578
Customer no. 3106781
Mode of transport BOAT
Document date 28-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovica

Invoice address

Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN 17057
USA

Ship To

Customer Number 3106781

TE Connectivity Corporation
TE El Paso Distribution Center
32 Celentý Wagon St
EL PASO TX 79906
USA
Unloading point - Daily

Carrier Schenker Ocean ICL / Less than Container Load

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

| | | | | | | | |
|-------------------|------------|--|------------------|------------|------------|--------|---------|
| 6107244995/000001 | 9-966140-1 | | MESSERLEISTE 18P | | | 12:BOX | 1.680PC |
| 2550286752/000001 | | | 8536699099 | 8DI0010842 | DE (1.680) | | |

Included in Pallet(s)/Carton(s): 4S127100718117 / 1.680 PC ;
Catalog Num.(Mat. entered):
35.04 KG

Packing summary

1 Pallet P2
Gross weight: 50.800 KG

Summary of other Pack Materials
12 Box BB



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page 2 / 2

Shipment No. **39780578**
Customer no. 3106781
Mode of transport BOAT
Document date 28-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

| 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 | 4S127100718117 | 12 | 120 | 80 | 55 | 0,528 | 50,800 | Y | 22,000 |
| | | <u>12</u> | | | | <u>0,528</u> | <u>50,800</u> | | <u>22,000</u> |
| 1 | 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: Syrovice Warehouse 1271
Customer service contact: Nithin Venkatesh Sp
E-mail address: nithin.venkatesh@te.com

Shipping mark
TECONNECTI
39780578
El Paso
USA
4S127100718117



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE
39777960



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

Carrier 532907 / DSV-BOAT

Carrier Number at Customer

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Incoterms
FCA Syrovice

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 3494273

Invoice to OORD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|-----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100719306 | 1 Pallet | 250.0 | Y | 120x80x92 | 0.883 | [] _____ |
| 4S127100719307 | 1 Pallet | 233.0 | Y | 120x80x95 | 0.912 | [] _____ |
| Shipment total: | | 2 colli | 483.0 | | 1.795 | |

Shipment summary:
2 Pallet

DL2K9A83TV

Summary of other Pack Materials:
63 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

DRUH PROHLÁŠENÍ (1)

Kód DZO (S32)

EX

A

Tiskopisy (3)

Bezpečnostní prohlášení (S00)

1

1

2-EXS

25CZ5700000AW2ELB7

Položky (5)

Náklad, kusy celkem (6)

1

2

Datum vydání : 31.03.2025

Celní úřad : CZ 570201

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

Příjemce (8) Č.
TE Connectivity Corporation
1740 Joe Battle Blvd Bldg 3
79936 El Paso
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 CZ

Druh dopravy

1

na hranici (25)

Umístění zboží (30)

21CZ530000AP00051

Výstupní celní úřad (29)

DE 004851

Referenční číslo (7) SYR39777960

Kód způsobu platby přepravného (S29)

Kód z. odesl./vývozu (15)

CZ

Kód země určení (17)

US

Kódy země/zemí na trase (S13)

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

Nákladové
kusy a
popis
zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh
izolační části a součástí z plastů - kryty
konektorů

| | | |
|---|--|--------------------------|
| 32 Č. pol. | Počet a druh nákladových kusů, počet kusů, značky a čísla nákl. 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) | Číslo 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) |
| | Druh prohlášení (1) | Hrubá hmotnost (kg) (35) |
| | Statistická hodnota (46) | Čistá hmotnost (38) |
| 1 | PX | 2/PX |
| | | |
| | | |
| 9BP3123 CZ | | 85472000 |
| | | |
| N380 / 39777960 Y024 / CZAE0C1403N4 | | |
| | 1000 | |
| | 263308 | 482,999 |
| | | 408,45 |

KONTROLA CELNÍM ÚŘADEM ODESLÁNÍ/VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):
20250629KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

Invoice date
31-Mar-2025Shipment No.
39777960**COMMERCIAL INVOICE**

| | | | |
|---|-------------------------|---|--------------------------|
| Delivery address | Customer Number 3494273 | Invoice address | Customer Number 00RD0048 |
| TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | | TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA | |

| | |
|-------------------|--------------|
| Mode of transport | BOAT |
| Shipment date | |
| Incoterms | FCA Syrovice |
| 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 | 460 | PC | 1-2358263-1 13POS,REC HSG ASSY,SLD,COD A Delivery note No.: 6107329137 Item: 1 Billing doc. no: 2662730827 Invoice No.: 42519208 Billing doc. no: 2662730827 PO number: 2550368971 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 75,27 USD | 100 PC 15.66KG | 0,000 | 460 | 346,24 |
| 2 | 2.250 | PC | 1-1564407-1 16POS, MIXED,TAB HSG,ASSY,CODA Delivery note No.: 6107329138 Item: 1 Billing doc. no: 2662730828 Invoice No.: 42519209 Billing doc. no: 2662730828 PO number: 2550372521 1 Commodity code: 8547200000 Country of origin: Germany(1.350) Country of origin: Germany(750) Country of origin: Germany(150) Preference: No | 988,48 USD | 1.000 PC 83.55KG | 0,000 | 2.250 | 2.224,08 |

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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic

Invoice date
31-Mar-2025

Shipment No.
39777960

COMMERCIAL INVOICE

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---------|------------------|------|--|---------------|------------------|-----------------------|--------------------|---------------|
| 3 | 2.280 | PC | 1-1703773-1 6POS,TAB 1.6X0.6,PIN HSG,ASSY, Delivery note No.: 6107329139 Item: 1 Billing doc. no: 2662730829 Invoice No.: 42519210 Billing doc. no: 2662730829 PO number: 2550372526 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 376,07 USD | 1.000 PC | 0,000 | 2.280 | 857,44 |
| | | | | | 25.8KG | | | |
| 4 | 200 | PC | 1-1564412-1 18POS,TAB 1.6X0.6,TAB HSG,ASSY Delivery note No.: 6107350520 Item: 1 Billing doc. no: 2662730830 Invoice No.: 42519211 Billing doc. no: 2662730830 PO number: 2550353085 1 Commodity code: 8547200000 Country of origin: Morocco Preference: No | 55,81 USD | 100 PC | 0,000 | 200 | 111,62 |
| | | | | | 3.62KG | | | |
| 5 | 2.700 | PC | 1-1564514-1 10POS, MIXED,REC HSG,ASSY Delivery note No.: 6107350550 Item: 1 Billing doc. no: 2662730831 Invoice No.: 42519212 Billing doc. no: 2662730831 PO number: 2550368965 1 Commodity code: 8547200000 Country of origin: Morocco Preference: No | 56,87 USD | 100 PC | 0,000 | 2.700 | 1.535,49 |
| | | | | | 71.1KG | | | |
| 6 | 280 | PC | 1-1564516-1 10POS, MIXED,TAB HSG,ASSY Delivery note No.: 6107350556 Item: 1 Billing doc. no: 2662730832 Invoice No.: 42519213 Billing doc. no: 2662730832 PO number: 2550339153 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 47,89 USD | 100 PC | 0,000 | 280 | 134,09 |
| | | | | | 5.82KG | | | |

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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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic

Invoice date
31-Mar-2025

Shipment No.
39777960

COMMERCIAL INVOICE

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---------|------------------|------|---|---------------|---------------------|-----------------------|--------------------|---------------|
| 7 | 880 | PC | 1-1564518-1 10POS, MIXED,TAB HSG,ASSY Delivery note No.: 6107350557 Item: 1 Billing doc. no: 2662730833 Invoice No.: 42519214 Billing doc. no: 2662730833 PO number: 2550353072 1 Commodity code: 8547200000 Country of origin: Germany(220) Country of origin: Morocco(660) Preference: No | 873,90 USD | 1.000 PC 26.16KG | 0,000 | 880 | 769,03 |
| 8 | 760 | PC | 2-1418479-1 8POS,AMP MCP1.5K,REC. HSG,CODB Delivery note No.: 6107350693 Item: 1 Billing doc. no: 2662730835 Invoice No.: 42519216 Billing doc. no: 2662730835 PO number: 2550372542 1 Commodity code: 8547200000 Country of origin: Morocco Preference: No | 503,35 USD | 1.000 PC 9.04KG | 0,000 | 760 | 382,55 |
| 9 | 1.520 | PC | 2-1703818-1 4POS,TAB 2.8X0.8,TAB HSG,ASSY, Delivery note No.: 6107350711 Item: 1 Billing doc. no: 2662730836 Invoice No.: 42519217 Billing doc. no: 2662730836 PO number: 2550372565 1 Commodity code: 8547200000 Country of origin: Morocco Preference: No | 392,53 USD | 1.000 PC 22.88KG | 0,000 | 1.520 | 596,65 |
| 10 | 2.990 | PC | 3-1564337-1 16POS, MIXED,REC HSG,ASSY Delivery note No.: 6107355561 Item: 1 Billing doc. no: 2662730838 Invoice No.: 42519219 Billing doc. no: 2662730838 PO number: 2550336708 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 894,72 USD | 1.000 PC 99.06KG | 0,000 | 2.990 | 2.675,21 |

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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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic

Invoice date
31-Mar-2025

Shipment No.
39777960

COMMERCIAL INVOICE

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|--|------------------|------|---|---------------|---------------------|-----------------------|--------------------|---|
| 11 | 460 | PC | 4-1563759-1 18POS,AMP MCP1.5K,REC HSG,ASSY Delivery note No.: 6107355581 Item: 1 Billing doc. no: 2662730840 Invoice No.: 42519221 Billing doc. no: 2662730840 PO number: 2550338684 1 Commodity code: 8547200000 Country of origin: Morocco Preference: No | 885,84 USD | 1.000 PC 14.88KG | 0,000 | 460 | 407,49 |
| 12 | 920 | PC | 4-1564337-1 16POS, MIXED,REC HSG,ASSY Delivery note No.: 6107355584 Item: 1 Billing doc. no: 2662730843 Invoice No.: 42519224 Billing doc. no: 2662730843 PO number: 2550338685 1 Commodity code: 8547200000 Country of origin: Germany(690) Country of origin: Germany(230) Preference: No | 889,67 USD | 1.000 PC 30.88KG | 0,000 | 920 | 818,50 |
| <div> <div>Goods total</div> <div>Shipment cost</div> <div>Insurance</div> <div>Total</div> </div> | | | | | | | | <div>10.858,39</div> <div>0,00</div> <div>0,00</div> <div>10.858,39</div> |

Handling units:

4S127100719306,4S127100719307

Gross Weight: 483,000 KG

Net weight 408,450 KG

Number of parcels: 2



Marcel Weibel
Member of Management


TE Connectivity Solutions GmbH
Muehlenstrasse 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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

Invoice address
Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN 17057
USA

SHIPMENT PACKING LIST



39777960

Page 1/ 4
Shipment No. 39777960
Customer no. 3494273
Mode of transport BOAT
Document date 31-Mar-2025
Carrier No. 447885
Incoterms FCA Syrovice

Ship To
Customer Number 3494273
TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

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 Quantity weight shipped |
|--|---|-----------------------------|--|-------------------|---------------------|--------------------------|--------------------------------|
| 6107329137/000001 2550368971/000001 Included in Pallet(s)/Carton(s): 4S127100719307 / 460 PC ; | 1-2358263-1 | | 13POS.REC HSG ASSY,SLD,COD A 8547200000 77856195 DE (460) | | | 2:BOX | 460PC |
| | Catalog Num.(Mat. entered): | | | | | | |
| | 1-1564407-1 | | 16POS. MIXED,TAB HSG,ASSY,CODA 8547200000 78459520 DE (750) | | | 15:BOX | 2.250PC |
| 6107329138/000001 2550372521/000001 Included in Pallet(s)/Carton(s): 4S127100719307 / 2.250 PC ; | | | 77848377 DE (1.350) 78697476 DE (150) | | | | 15.66 KG |
| | Catalog Num.(Mat. entered): | | | | | | |
| | 1-1703773-1 | | 6POS,TAB 1.6X0.6 PIN HSG,ASSY, 8547200000 78460269 DE (2.280) | | | 6:BOX | 2.280PC |
| 6107329139/000001 2550372526/000001 Included in Pallet(s)/Carton(s): 4S127100719306 / 2.280 PC ; | | | | | | | 83.55 KG |
| | Catalog Num.(Mat. entered): | | | | | | |
| | 1-1564412-1 | | 18POS,TAB 1.6X0.6,TAB HSG,ASSY 8547200000 55769486 MA (200) | | | 1:BOX | 200PC |
| 6107350520/000001 2550353085/000001 Included in Pallet(s)/Carton(s): 4S127100719307 / 200 PC ; | | | | | | | 25.8 KG |
| | Catalog Num.(Mat. entered): | | | | | | |
| | 1-1564412-1 | | | | | | 3.62 KG |



connectivity

TE Connectivity Solutions GmbH

Processed by:

DHL Supply Chain

Syrovce Warehouse 1271

Prologis Park 688, hall DC1

664 67 Syrovce

Ceska republika

SHIPMENT PACKING LIST



39777960

Page

2 / 4

Shipment No.

39777960

Customer no.

3494273

Mode of transport

BOAT

Document date

31-Mar-2025

Carrier No.

447885

Incoterms

FCA Syrovce

| Delivery note No./Item No. | Our material number | Revision Level | Our material description | Country of origin | Your order/Item No. | Number of inner boxes | Net Quantity |
|----------------------------|--|----------------|-----------------------------------|-------------------|---------------------|-----------------------|----------------|
| | Your material number | Cust Rev. | Commodity code | Batch | | | weight shipped |
| 6107350550/000001 | 1-1564514-1 | | 10POS, MIXED, REC HSG, ASSY | | | 9:BOX | 2.700PC |
| | 2550368965/000001 | | 8547200000 | 68923280 | MA (2.700) | | |
| | Included in Pallet(s)/Carton(s): 4S127100719307 / 2.700 PC ; | | | | | | 71.1 KG |
| 6107350556/000001 | 1-1564516-1 | | 10POS, MIXED, TAB HSG, ASSY | | | 1:BOX | 280PC |
| | 2550339153/000001 | | 8547200000 | 78459324 | DE (280) | | |
| | Included in Pallet(s)/Carton(s): 4S127100719306 / 280 PC ; | | | | | | 5.82 KG |
| 6107350557/000001 | 1-1564518-1 | | 10POS, MIXED, TAB HSG, ASSY | | | 4:BOX | 880PC |
| | 2550353072/000001 | | 8547200000 | 72969477 | MA (660) | | |
| | Included in Pallet(s)/Carton(s): 4S127100719306 / 880 PC ; | | | | | | 26.16 KG |
| 6107350693/000001 | 2-1418479-1 | | 8POS, AMP MCP1.5K, REC. HSG, CODB | | | 2:BOX | 760PC |
| | 2550372542/000001 | | 8547200000 | 76380584 | MA (760) | | |
| | Included in Pallet(s)/Carton(s): 4S127100719306 / 760 PC ; | | | | | | 9.04 KG |
| 6107350711/000001 | 2-1703818-1 | | 4POS, TAB 2.8X0.8, TAB HSG, ASSY, | | | 4:BOX | 1.520PC |
| | 2550372565/000001 | | 8547200000 | 76816328 | MA (1.520) | | |
| | Included in Pallet(s)/Carton(s): 4S127100719307 / 760 PC ; | | | | | | 22.88 KG |
| 6107355561/000001 | 3-1564337-1 | | 16POS, MIXED, REC HSG, ASSY | | | 13:BOX | 2.990PC |
| | 2550336708/000001 | | 8547200000 | 76822343 | DE (2.990) | | |
| | Included in Pallet(s)/Carton(s): 4S127100719306 / 2.990 PC ; | | | | | | 99.06 KG |
| 6107355581/000001 | 4-1563759-1 | | 18POS, AMP MCP1.5K, REC HSG, ASSY | | | 2:BOX | 460PC |
| | 2550338684/000001 | | 8547200000 | 57275897 | MA (460) | | |
| | Included in Pallet(s)/Carton(s): 4S127100719306 / 460 PC ; | | | | | | 14.88 KG |



SHIPMENT PACKING LIST

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika



39777960

Page 3 / 4
Shipment No. 39777960
Customer no. 3494273
Mode of transport BOAT
Document date 31-Mar-2025
Carrier No. 447885
Incoterms FCA Syrovice

| Delivery note No./Item No. | Our material number | Revision Level | Our material description | Country of origin | Your order/item No. | Number of inner boxes | Net Quantity |
|--|------------------------------|----------------|-----------------------------|-------------------|---------------------|-----------------------|----------------|
| Our order/item No. | Your material number | Cust Rev. | Commodity code | Batch | | | weight shipped |
| 6107355584/000001 | 4-1564337-1 | | 16POS, MIXED, REC HSG, ASSY | DE (230) | | 4:BOX | 920PC |
| 2550338685/000001 | | | 8547200000 | 78699782 | | | |
| | Catalog Num. (Mat. entered): | | | 76007405 | DE (690) | | |
| Included in Pallet(s)/Carton(s): 4S127100719306 / 230 PC ; 4S127100719307 / 690 PC ; | | | | | | | |
| 30.88 KG | | | | | | | |

Packing summary

2 Pallet P2
Gross weight: 483,000 KG

Summary of other Pack Materials
63 Box BB



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page 4/ 4
Shipment No. **39777960**
Customer no. 3494273
Mode of transport BOAT
Document date 31-Mar-2025
Carrier No. 447885
Incoterms FCA Syrovice

| 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 | 4S127100719307 | 32 | 120 | 80 | 95 | 0,912 | 233,000 | Y | 22,000 |
| Pallet | 4S127100719306 | 31 | 120 | 80 | 92 | 0,883 | 250,000 | Y | 22,000 |
| | | <u>63</u> | | | | <u>1,795</u> | <u>483,000</u> | | <u>44,000</u> |
| 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: Syrovice Warehouse 1271
Customer service contact: Ayoub Bellihy
E-mail address: ayoub.bellihy@te.com

Shipping mark
TECONNECTI
39777960
El Paso
USA
4S127100719306,4S127100719307



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE
39777954



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

Carrier Number at Customer

Carrier 532907 / DSV-BOAT

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Incoterms
FCA Syrovice

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 3494273

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100719060 | 1 Pallet | 29.9 | N | 120x80x45 | 0.432 | [] _____ |

| | | | | | | |
|-----------------|---------|------|--|--|-------|--|
| Shipment total: | 1 colli | 29.9 | | | 0.432 | |
|-----------------|---------|------|--|--|-------|--|

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
8 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.

WÝVOZNÍ DOPROVODNÝ DOKLAD

DRUH PROHLÁŠENÍ (1)

Kód DZO (S32)

FX

A

Tiskopisv (3)

Bezp.prohl. (S00)

1

2

2-EXS

25CZ570000086AH9B2

Položky (5)

Nákl. kusy celkem (6)

2

1

Datum vydání : 31.03.2025

Celní úřad : CZ 570201

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

| | |
|-----------------------------|----|
| Příjemce (8) | Č. |
| TE Connectivity Corporation | |
| 1740 Joe Battle Blvd Bldg 3 | |
| 79936 El Paso | |
| 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

| | |
|-------------------|--|
| Druh dopravy | |
| 1 Na hranici (25) | |

Umístění zboží (30)
21CZ530000AP00051

Výstupní celní úřad (29)
DE 004851

Referenční číslo (7) SYR39777954

Kód způsobu platby přepravného (S2)

Kód z. odesl./vývozu (15)

Kód země určení (17)

CZ

US

Kódy země/zemí na trase (S13)

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

Hrubá hmotnost (kg) (35)

29.9

Číslo závěry (S28)

Značky a čísla - Č. kontejneru - Počet a druh

Viz seznam položek

Nákladové
kusy a
popis
zboží (31)

[illegible]

E KONTROLA CELNÍM ÚŘADEM ODESLÁNÍ/ VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den): 20250629

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

SEZNAM POLOŽEK - VÝVOZ

Tiskopisy (3)

2

2

MRN



25CZ570000086AH9B2

| | | | | | |
|--|--|---|---|--------------------|--------------------------|
| 32 Č. pol. | Počet a druh nákladových kusů, počet kusů, značky a čísla nákl. 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 | Izolační části a součásti z plastů - kryty konektorů | | |
| 9BP3123 CZ | | 85472000 | | | |
| N380 / 39777954 Y024 / CZAEOC1403N4 | | | | | |
| | | 1000 | | | 15,504 |
| | | | 24230 | | 7,7 |
| 2 | PX | 0/PX | Elektrická kabelová zástrčka pro napětí nepřesahující 1000V | | |
| 9BP3123 CZ | | 85366990 | | | |
| Y901 / - Y227 / - Y230 / - N380 / 39777954 Y024 / CZAEOC1403N4 | | | | | |
| | | 1000 | | | 14,396 |
| | | | 52499 | | 7,15 |

Invoice date
31-Mar-2025

Shipment No.
39777954

COMMERCIAL INVOICE

| | | | |
|--|--------------------------------|---|---------------------------------|
| Delivery address TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | Customer Number 3494273 | 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 Syrovice Net 30 Days Ship |
|---|---|

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---|------------------|------|--|---------------|------------------|-----------------------|--------------------|--|
| 1 | 800 | PC | 0462-203-04141 SOC, SOLID, SIZE 4, 6AWG, NI 0462-203-04141 Delivery note No.: 6107303449 Item: 1 Billing doc. no: 2662730815 Invoice No.: 42519201 Billing doc. no: 2662730815 Sales order No.: 3087114440 Item: 1 PO number: 2729631426 Commodity code: 8536699099 Country of origin: Switzerland Preference: No | 271,44 USD | 100 PC 7.15KG | 0 | 800 | 2.171,52 |
| 2 | 490 | PC | 2040328-4 CAP ASSY 1P,AS16 PMF 2040328-4 Delivery note No.: 6107475240 Item: 1 Billing doc. no: 2662730816 Invoice No.: 42519202 Billing doc. no: 2662730816 Sales order No.: 3089290043 Item: 1 PO number: 2731242529 Commodity code: 8547200000 Country of origin: Japan(70) Country of origin: Japan(140) Country of origin: Japan(70) Country of origin: Japan(210) Preference: No | 203,28 USD | 100 PC 7.7KG | 0 | 490 | 996,07 |
| Goods total Shipment cost Handling Charge Insurance Total | | | | | | | | 3.167,59 0,00 0,00 0,00 3.167,59 |

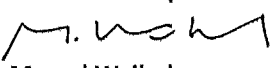
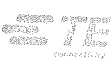
Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic

Invoice date
31-Mar-2025Shipment No.
39777954**COMMERCIAL INVOICE**

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---|---------------------|------|-------------|---|---------------------|--------------------------|-----------------------|------------------|
| Handling units: 4S127100719060 | | | | | | | | |
| Gross Weight: | | | 29,900 KG | | | | | |
| Net weight | | | 14,850 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

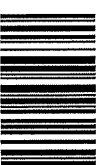
Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovic
Ceska republika

SHIPMENT PACKING LIST



39777954

Page 1 / 2

Shipment No. **39777954**
Customer no. 3494273
Mode of transport BOAT
Document date 31-Mar-2025
Carrier No. 447885
Incoterms FCA Syrovic

Invoice address

Customer Number 00RD0048

TE Connectivity Corporation
2901 Filling Mill Road
MIDDLETOWN PA 17057
USA

Ship To

Customer Number 3494273

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

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 Quantity weight shipped |
|---|---|-----------------------------|--|------------|-------------------|---------------------|--------------------------|--------------------------------|
| 6107303449/000001 3087114440/000001 | 0462-203-04141 | E | SOC. SOLID, SIZE 4, 6AWG, NI | 45684 | CH (800) | 2729631426/00001 | 1:BOX | 800PC |
| Included in Pallet(s)/Carton(s): 4S127100719060 / 800 PC ; Catalog Num. (Mat. entered): 0462-203-04141 | | | | | | | | |
| 6107475240/000001 3089290043/000001 | 2040328-4 | E | CAP ASSY 1P, AS16 PMF | 2712175742 | JP (70) | 2731242529/00001 | 7:BOX | 490PC |
| Included in Pallet(s)/Carton(s): 4S127100719060 / 490 PC ; Catalog Num. (Mat. entered): 2040328-4 | | | | | | | | |
| 2712567762 JP (140) 2712567763 JP (70) 2713604721 JP (210) | | | | | | | | |
| Included in Pallet(s)/Carton(s): 4S127100719060 / 490 PC ; | | | | | | | | 7.7 KG |

Packing summary

1 Pallet P2
Gross weight: 29,900 KG

Summary of other Pack Materials
8 Box B1



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page 2/ 2

Shipment No. **39777954**
Customer no. 3494273
Mode of transport BOAT
Document date 31-Mar-2025
Carrier No. 447885
Incoterms FCA Syrovice

| 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 | 4S127100719060 | 8 | 120 | 80 | 45 | 0,432 | 29,900 | 22,000 |
| | | <u>8</u> | | | | <u>0,432</u> | <u>29,900</u> | <u>22,000</u> |
| 1 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: Syrovice Warehouse 1271
Customer service contact: Ediaadmin - Edi team
E-mail address: no_reply@te.com

Shipping mark
TECONNECTI
39777954
El Paso
USA
4S127100719060



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE
39774619



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

Carrier Number at Customer

Carrier 532907 / DSV-BOAT

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Incoterms
FCA Syrovice

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 3494273

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|-----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100716103 | 1 Pallet | 198.0 | Y | 120x80x75 | 0.720 | [] _____ |
| Shipment total: | | 1 colli | | | 0.720 | |

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
22 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

DRUH PROHLÁŠENÍ (1)

MRN

EX

Kód DZO (S32)

Tiskopisy (3)

Bezp.prohl. (S00)

Položky (5)

Nákl. kusy celkem (6)

Datum vydání : 27.03.2025

Celní úřad : CZ 570201

25CZ57000006AVWYB0

Odesílatel:
FRCH40296614 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

Příjemce (8) Č.
TE Connectivity Corporation
1740 Joe Battle Blvd Bldg 3
79936 El Paso
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)
2AH1111 CZ

Druh dopravy Umístění zboží (30)
1 na hranici (25) 21CZ530000AP00051

Výstupní celní úřad (29)
DE 004851

Referenční číslo (7) SYR39774619

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

CZ

US

Kódy země/zemí na trase (S13)

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

Hrubá hmotnost (kg) (35)

198

Číslo závěry (S28)

Nákladové
kusy a
popis
zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh
izolační části a součástí z plastů - kryty
konektorů

| | | |
|---|--|--|
| 32 Č. pol. | Počet a druh nákladových kusů, počet kusů, značky a čísla nákl. 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 | |
| 2AH1111 CZ | 85472000 | |
| N380 / 39774619 Y024 / CZAE0C1403N4 | | |
| | 1000 | 198,000 |
| | 122918 | 177,9 |

E KONTROLA CELNÍM ÚRADEM ODESLÁNÍ/ VÝVOZU

Výsledek: A3 Schválený odesílatel

Přiložené závěry: Počet:

Označení: Osвобоzení

Lhůta (poslední den):
20250625KONTROLA VÝSTUPNÍM CELNÍM ÚRADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

Invoice date
26-Mar-2025Shipment No.
39774619**COMMERCIAL INVOICE**

| | | | |
|---|-------------------------|--|--------------------------|
| Delivery address TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | Customer Number 3494273 | 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 Syrovice Net 30 Days Ship |
|--|---|

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---------|------------------|------|--|---------------|------------------|-----------------------|--------------------|---------------|
| 1 | 1.840 | PC | 2-1563759-1 18POS,AMP MCP1.5K,REC HSG,ASSY Delivery note No.: 6107355552 Item: 1 Billing doc. no: 2662562683 Invoice No.: 42482807 Billing doc. no: 2662562683 PO number: 2550338669 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 890,60 USD | 1.000 PC | 0,000 | 1.840 | 1.638,70 |
| 2 | 1.150 | PC | 2-1564337-1 16POS, MIXED,REC HSG,ASSY Delivery note No.: 6107355554 Item: 1 Billing doc. no: 2662562684 Invoice No.: 42482808 Billing doc. no: 2662562684 PO number: 2550338671 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 898,36 USD | 1.000 PC | 0,000 | 1.150 | 1.033,11 |
| 3 | 6.300 | PC | 4-1418448-2 3POS MCP1.5k REC HSG CO MID POS CLOSED Delivery note No.: 6107355575 Item: 1 Billing doc. no: 2662562685 Invoice No.: 42482809 Billing doc. no: 2662562685 PO number: 2550369009 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 378,74 USD | 1.000 PC | 0,000 | 6.300 | 2.386,06 |

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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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic

Invoice date
26-Mar-2025

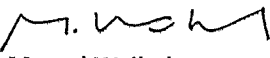
Shipment No.
39774619

COMMERCIAL INVOICE

| Item no | Quantity ordered | Unit | Description | Unit price | Unit | Quantity | Delivered quantity | Amount (USD) |
|---------|------------------|------|-------------|------------|-------------|--------------|--------------------|--------------|
| | | | | | -Net weight | back ordered | | |
| | | | | | | | Goods total | 5.057,87 |
| | | | | | | | Shipment cost | 0,00 |
| | | | | | | | Insurance | 0,00 |
| | | | | | | | Total | 5.057,87 |

Handling units:
4S127100716103

Gross Weight: 198,000 KG
Net weight: 177,900 KG
Number of parcels: 1


Marcel Weibel
Member of Management

TE Connectivity Solutions GmbH
Muehlenstrasse 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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TTE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1

Invoice address
Customer Number 00RD00048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN 17057
USA

Ship To
Customer Number 3494273

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

Carrier Schenker Ocean ICL / Less than Container Load

SHIPMENT PACKING LIST



39774619

Page 1/3

| | |
|-------------------|-------------|
| Shipment No. | 39774619 |
| Customer no. | 3494273 |
| Mode of transport | BOAT |
| Document date | 26-Mar-2025 |
| Carrier No. | 555489 |
| Incoterms | FCA Svrvice |

| Delivery note No./Item No. | Our order/item No. | Our material number | Revision Level | Our material description | Commodity code | Batch | Country of origin | Your order/item No. | Number of inner boxes | Net weight | Quantity shipped |
|--|--------------------|---------------------|----------------|--|----------------|----------|-------------------|---------------------|-----------------------|------------|------------------|
| 6107355552/000001 | 2550338669/000001 | 2-1563759-1 | | 18POS,AMP MCP1.5K,REC HSG,ASSY | 8547200000 | 78462398 | DE (1.840) | | 8:BOX | 63.52 KG | 1.840PC |
| Included in Pallet(s)/Carton(s): 4S127100716103 / 1.840 PC ; | | | | | | | | | | | |
| 6107355554/000001 | 2550338671/000001 | 2-1564337-1 | | 16POS, MIXED,REC HSG,ASSY | 8547200000 | 78461858 | DE (1.150) | | 5:BOX | | 1.150PC |
| Included in Pallet(s)/Carton(s): 4S127100716103 / 1.150 PC ; | | | | | | | | | | | |
| 6107355575/000001 | 2550369009/000001 | 4-1418448-2 | | 3POS MCP1.5k REC HSG CO MID POS CLOSED | 8547200000 | 77860633 | DE (6.300) | | 9:BOX | 38.6 KG | 6.300PC |
| Included in Pallet(s)/Carton(s): 4S127100716103 / 6.300 PC ; | | | | | | | | | | | |



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Page 2/ 3

Shipment No. 39774619
Customer no. 3494273
Mode of transport BOAT
Document date 26-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice



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

Packing summary

1 Pallet P2
Gross weight: 198.000 KG

Summary of other Pack Materials BB
22 Box



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page 3/ 3

Shipment No. **39774619**
Customer no. 3494273
Mode of transport BOAT
Document date 26-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

| 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 | 4S127100716103 | 22 | 120 | 80 | 75 | 0,720 | 198,000 | Y | 22,000 |
| | | <u>22</u> | | | | <u>0,720</u> | <u>198,000</u> | | <u>22,000</u> |
| 1 | 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: Syrovice Warehouse 1271
Customer service contact: Ayoub Bellihy
E-mail address: ayoub.bellihy@te.com

Shipping mark
TECONNECTI
39774619
El Paso
USA
4S127100716103



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE
39773581



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

Carrier Number at Customer

Carrier 532907 / DSV-BOAT
DSV Air & Sea GmbH
Service code : FCL
FCL Service
68199 MANNHEIM

Incoterms Unloading point Mode of Shipment
FCA Syrovice BOAT

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

Ship to 3494273 Invoice to 00RD0048 Notify Carrier

TE Connectivity Corporation TE Connectivity Corporation
El Paso Distribution Center

1740 Joe Battle Blvd. Bldg 3 2901 Fulling Mill Road
79936 - El Paso 17057 - Middletown
USA USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|-----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100716191 | 1 Pallet | 56.1 | Y | 120x80x35 | 0.336 | [] _____ |
| Shipment total: | | 1 colli | | | 0.336 | |

Shipment summary:
1 Pallet

DL2K9A83TV


Summary of other Pack Materials:
7 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 DOPROVODNÝ DOKLAD | Odesílatel: FRCH440296614 TE Connectivity Solutions GMBH Muehlenstrasse 26 9323 Schaffhausen CH | | DRUH PROHLÁŠENÍ (1) EX A Kód DZO (S32) | |  | |
| | Vývozce: CZ48910791 TE Connectivity Czech s.r.o. K AMP 1293/4 1293/4 664 34 Kuřim CZ | | Tiskopisy (3) Bezp.prohl. (S00) 1 1 2-EXS | | | |
| | Příjemce (8) Č. TE Connectivity Corporation 1740 Joe Battle Blvd Bldg 3 79936 El Paso US | | Referenční číslo (7) SYR39773581 | | Datum vydání : 27.03.2025 Celní úřad : CZ 570201 | |
| | Deklarant/ Zástupce (14) Č.CZ29376211 Celní jednatelství Zelinka s.r.o. K letišti 1088/59 161 00 Praha CZ | | Kód způsobu platby přepravného (S29) | | Kód z. odesl./vývozu (15) | Kód země určení (17) |
| | Pozn. zn a st. přísl. doprav. prostředku při odjezdu (18) 1BP3123 CZ | | Zástupce osoby podávající souhrnné prohl. (14b) Č. | | CZ US | |
| | Druh dopravy Umístění zboží (30) 1 na hranici (25) 21CZ5300000AP00051 | | Kódy země/zemí na trase (S13) | | Hrubá hmotnost (kg) (35) 56,1 | |
| | Výstupní celní úřad (29) DE 004851 | | Číslo závěry (S28) | | | |
| | Nákladové kusy a popis zboží (31) Značky a čísla - Č. kontejneru - Počet a druh Elektrická kabelová zástrčka pro napětí nepřesahující 1000V | | | | | |
| | 32 Č. pol. Počet a druh nákladových kusů, počet kusů, značky a čísla nákl. 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 | | | | | | |
| 1BP3123 CZ 85366990 | | | | | | |
| Y901 / - Y227 / - Y230 / - N380 / 39773581 Y024 / CZAEOC1403N4 | | | | | | |
| 1000 23409 56,100 33,74 | | | | | | |

E KONTROLA CELNÍM ÚŘADEM ODESLÁNÍ/VÝVOZU

Výsledek: A3 Schválený odesílatel
Přiložené závěry: Počet:
Označení: Osvobození
Lhůta (poslední den): 20250625

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM (K)

Datum příchodu:
Kontrola celních závěr:
Poznámky:

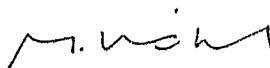
Invoice date
27-Mar-2025

Shipment No.
39773581

COMMERCIAL INVOICE

| | | | |
|--|--------------------------------|---|---------------------------------|
| Delivery address TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | Customer Number 3494273 | 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 Syrovice Net 30 Days Ship |
|---|---|

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---|------------------|------|-------------|------------|------------------|-----------------------|--------------------|---------------|
| 1 | 1.960 | PC | 1-1564414-1 | 480,38 USD | 1.000 PC | 0,000 | 1.960 | 941,54 |
| 12POS,TAB 1.6X0.6,TAB HSG,ASSY Delivery note No.: 6107350542 Item: 1 Billing doc. no: 2662593606 Invoice No.: 42486309 Billing doc. no: 2662593606 PO number: 2550372523 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | | | | | | | | |
| Goods total | | | | | | | | 941,54 |
| Shipment cost | | | | | | | | 0,00 |
| Insurance | | | | | | | | 0,00 |
| Total | | | | | | | | 941,54 |
| Handling units: 4S127100716191 Gross Weight: 56,100 KG Net weight: 33,740 KG Number of parcels: 1 | | | | | | | | |
|  Marcel Weibel Member of Management | | | | | | | | |

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

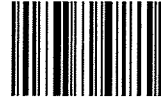
Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovce Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovce
Ceska republika

SHIPMENT PACKING LIST



39773581

Page 1 / 2
Shipment No. **39773581**
Customer no. 3494273
Mode of transport BOAT
Document date 27-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovce

Invoice address
Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN 17057
USA

Ship To
Customer Number 3494273

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

Carrier Schenker Ocean LCL / 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 | Quantity shipped |
|---|---|-----------------------------|--|--|-------------------|---------------------|--------------------------|------------|---------------------|
| 6107350542/000001 2550372523/000001 | 1-1564414-1 | | 12POS,TAB 1.6X0.6,TAB HSG.ASSY 8547200000 78459149 | | DE (1.960) | | 7:BOX | | 1.960PC |
| Catalog Num.(Mat. entered): Included in Pallet(s)/Carton(s): 4S127100716191 / 1.960 PC ; | | | | | | | | | 33.74 KG |

Packing summary

1 Pallet P2
Gross weight: 56.100 KG

Summary of other Pack Materials
7 Box BB



SHIPMENT PACKING LIST

Page

2/ 2

TE Connectivity Solutions GmbH

Processed by:

DHL Supply Chain

Syrovce Warehouse 1271

Prologis Park 688, hall DC1

664 67 Syrovce

Ceska republika

Summary

Shipment No.

39773581

Customer no.

3494273

Mode of transport

BOAT

Document date

27-Mar-2025

Carrier No.

555489

Incoterms

FCA Syrovce

| 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 | 4S127100716191 | 7 | 120 | 80 | 35 | 0.336 | 56,100 | Y | 22,000 |
| | | <u>7</u> | | | | <u>0.336</u> | <u>56,100</u> | | <u>22,000</u> |
| 1 | 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: Syrovce Warehouse 1271

Customer service contact: Ayoub Bellihy

E-mail address: ayoub.bellihy@te.com

Shipping mark

TECONNECTI

39773581

El Paso

USA

4S127100716191



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE
39769493



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

Carrier Number at Customer

Carrier 532907 / DSV-BOAT

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Incoterms
FCA Syrovice

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 3494273

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100635312 | 1 Pallet | 120.0 | Y | 120x80x55 | 0.528 | [] _____ |

| | | | | | | |
|-----------------|---------|-------|--|--|-------|--|
| Shipment total: | 1 colli | 120.0 | | | 0.528 | |
|-----------------|---------|-------|--|--|-------|--|

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
14 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

| | |
|---------------------|-------------------------------|
| DRUH PROHLÁŠENÍ (1) | |
| EX | A |
| Kód DZO (S32) | |
| Tiskopisy (3) | Bezpečnostní prohlášení (S00) |
| 1 | 2-EXS |
| Položky (5) | Náklad kusů celkem (6) |
| 1 | 1 |

MRN



25CZ57000004Z7IHB6

Datum vydání : 28.03.2025
Celní úřad : CZ 570201

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 | |
| Příjemce (8) | Č. TE Connectivity Corporation 1740 Joe Battle Blvd Bldg 3 79936 El Paso US |
| Deklarant/ Zástupce (14) | Č.CZ29376211 Celní jednání Zelinka s.r.o. K letišti 1088/59 161 00 Praha CZ |
| Pozn. zn. a st. přísl. dopravního prostředku při odjezdu (18) | CZ |
| Druh dopravy | Umístění zboží (30) |
| 1 na hranici (25) | 21CZ5300000AP00051 |
| Výstupní celní úřad (29) | |
| DE 004851 | |

| | | |
|--|---------------------------|----------------------|
| Referenční číslo (7) SYR39769493 | | |
| Kód způsobu platby přepravního (S29) | Kód z. odesl./vývozu (15) | Kód země určení (17) |
| | CZ | US |
| Kódy země/zemí na trase (S13) | | |
| Zástupce osoby podávající souhrnné prohl. (14b) Č. | | |
| | | |
| Hrubá hmotnost (kg) (35) | | |
| 120,001 | | |
| Číslo závěry (S28) | | |
| | | |

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 nákl. 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) | | Číslo kontejnerů (31/3) | Číslo závěry (S28) | |
| Zvláštní záznamy (44/2) | | Režim (37) | Země vývozu (15a) | Země určení (17a) |
| UNDG (44/4) | Kód zp. pl. přepr. (S29) | Druh prohlášení (1) | Statistická hodnota (46) | Čistá hmotnost (38) |
| 1 | PX | 1/PX | | |
| 3B45897 | CZ | 85472000 | | |
| N380 / 39769493 | | | | |
| Y024 / CZAEOC1403N4 | | | | |
| | | 1000 | | 120,001 |
| | | 64518 | | 79,49 |

E KONTROLA CELNÍM ÚRADEM ODESLÁNÍ/ VÝVOZU

Výsledek:
Přiložené závěry: Počet:
Označení: Osvobození
Lhůta (poslední den):
20250626

KONTROLA VÝSTUPNÍM CELNÍM ÚRADEM
(K)

Datum příchodu:
Kontrola celních závěr:
Poznámky:

Invoice date
28-Mar-2025Shipment No.
39769493**COMMERCIAL INVOICE**

| | | | |
|---|-------------------------|---|--------------------------|
| Delivery address | Customer Number 3494273 | Invoice address | Customer Number 00RD0048 |
| TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | | TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA | |

| | |
|-------------------|--------------|
| Mode of transport | BOAT |
| Shipment date | |
| Incoterms | FCA Syrovice |
| 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 | 230 | PC | 1-2358263-1 13POS,REC HSG ASSY,SLD,COD A Delivery note No.: 6107275811 Item: 1 Billing doc. no: 2662661546 Invoice No.: 42500424 Billing doc. no: 2662661546 PO number: 2550368971 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 76,57 USD | 100 PC 7.83KG | 0,000 | 230 | 176,11 |
| 2 | 460 | PC | 1-1564330-1 4POS,AMP MCP6.3/4.8K,REC HSG,ASSY Delivery note No.: 6107303682 Item: 1 Billing doc. no: 2662661547 Invoice No.: 42500425 Billing doc. no: 2662661547 PO number: 2550338647 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 85,98 USD | 100 PC 15.04KG | 0,000 | 460 | 395,51 |
| 3 | 1.200 | PC | 1-1564528-1 16POS, MIXED,TAB HSG,ASSY Delivery note No.: 6107303772 Item: 1 Billing doc. no: 2662661548 Invoice No.: 42500426 Billing doc. no: 2662661548 PO number: 2550374764 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 711,68 USD | 1.000 PC 12.12KG | 0,000 | 1.200 | 854,02 |

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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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic

Invoice date
28-Mar-2025

Shipment No.
39769493

COMMERCIAL INVOICE

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---|------------------|------|--|---------------|---------------------|-----------------------|--------------------|---|
| 4 | 460 | PC | 1-2323294-1 15POS,AMP MCP 2.8,REC HSG ASSY,SLD Delivery note No.: 6107308614 Item: 1 Billing doc. no: 2662661549 Invoice No.: 42500427 Billing doc. no: 2662661549 PO number: 2550368970 1 Commodity code: 8547200000 Country of origin: Morocco Preference: No | 85,51 USD | 100 PC 14.04KG | 0,000 | 460 | 393,35 |
| 5 | 1.500 | PC | 1418994-1 PLASTIC INSULATING FITTING AMP MCP 2.8 HSG.WITH SEC.10POS Delivery note No.: 6107329135 Item: 1 Billing doc. no: 2662661550 Invoice No.: 42500428 Billing doc. no: 2662661550 PO number: 2550338658 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 222,44 USD | 1.000 PC 12.32KG | 0,000 | 1.500 | 333,66 |
| 6 | 1.500 | PC | 1418994-1 PLASTIC INSULATING FITTING AMP MCP 2.8 HSG.WITH SEC.10POS Delivery note No.: 6107329136 Item: 1 Billing doc. no: 2662661551 Invoice No.: 42500429 Billing doc. no: 2662661551 PO number: 2550338658 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 222,44 USD | 1.000 PC 12.32KG | 0,000 | 1.500 | 333,66 |
| 7 | 250 | PC | 1-1670214-1 7POS, MIXED,TAB HSG,ASSY,CODA Delivery note No.: 6107350613 Item: 1 Billing doc. no: 2662661552 Invoice No.: 42500430 Billing doc. no: 2662661552 PO number: 2550353079 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 612,45 USD | 1.000 PC 5.82KG | 0,000 | 250 | 153,11 |
| <div> <div>Goods total</div> <div>Shipment cost</div> <div>Insurance</div> <div>Total</div> </div> | | | | | | | | <div>2.639,42</div> <div>0,00</div> <div>0,00</div> <div>2.639,42</div> |
| <div> <div>Handling units:</div> <div>4S127100635312</div> <div>Gross Weight: 120,000 KG</div> <div>Net weight 79,490 KG</div> <div>Number of parcels: 1</div> </div> | | | | | | | | |


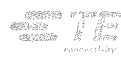
Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic

Invoice date
28-Mar-2025Shipment No.
39769493**COMMERCIAL INVOICE**

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|--|---------------------|------|-------------|------------|---------------------|--------------------------|-----------------------|------------------|
| <div> Marcel Weibel Member of Management</div> <div> TE Connectivity Solutions GmbH Mühlenstrasse 26 8200 Schaffhausen Schweiz</div> | | | | | | | | |

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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovica
Ceska republika

SHIPMENT PACKING LIST



39769493

Page 1 / 3

Shipment No. **39769493**
Customer no. 3494273
Mode of transport BOAT
Document date 28-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovica

Invoice address

Customer Number 00RD0048

TE Connectivity Corporation
2901 Filling Mill Road
MIDDLETOWN 17057
USA

Ship To

Customer Number 3494273

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

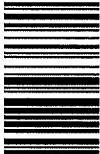
Carrier Schenker Ocean ICL / Less than Container Load

| 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 Quantity weight shipped |
|--|---|-----------------------------|--|----------|-------------------|---------------------|--------------------------|--------------------------------|
| 6107275811/000001 2550368971/000001 Included in Pallet(s)/Carton(s): 4S127100635312 / 230 PC ; Catalog Num.(Mat. entered): | 1-2358263-1 | | 13POS, REC HSG ASSY,SLD,COD A 8547200000 | 77856195 | DE (230) | | 1:BOX | 230PC 7.83 KG |
| 6107303682/000001 2550338647/000001 Included in Pallet(s)/Carton(s): 4S127100635312 / 460 PC ; Catalog Num.(Mat. entered): | 1-1564330-1 | | 4POS,AMP MCP6.3/4.8K,REC HSG,ASSY 8547200000 | 77856345 | DE (460) | | 2:BOX | 460PC 15.04 KG |
| 6107303772/000001 2550374764/000001 Included in Pallet(s)/Carton(s): 4S127100635312 / 1.200 PC ; Catalog Num.(Mat. entered): | 1-1564528-1 | | 16POS, MIXED,TAB HSG,ASSY 8547200000 | 77848191 | DE (1.200) | | 6:BOX | 1.200PC 12.12 KG |
| 6107308614/000001 2550368970/000001 Included in Pallet(s)/Carton(s): 4S127100635312 / 460 PC ; Catalog Num.(Mat. entered): | 1-2323294-1 | | 15POS,AMP MCP 2.8,REC HSG ASSY,SLD 8547200000 | 75533158 | MA (460) | | 2:BOX | 460PC 14.04 KG |
| 6107329135/000001 2550338658/000001 Included in Pallet(s)/Carton(s): 4S127100635312 / 1.500 PC ; Catalog Num.(Mat. entered): | 1418994-1 | | AMP MCP 2.8 HSG,WITH SEC,10POS 8547200000 | 79005434 | DE (1.500) | | 1:BOX | 1.500PC 12.32 KG |



SHIPMENT PACKING LIST

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika



39769493

Page 2 / 3
Shipment No. 39769493
Customer no. 3494273
Mode of transport BOAT
Document date 28-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

| Delivery note No./Item No. | Our material number | Revision Level | Our material description | Country of origin | Your order/Item No. | Number of inner boxes | Net Quantity shipped |
|--|----------------------|----------------|----------------------------------|-------------------|---------------------|-----------------------|----------------------|
| Our order/Item No. | Your material number | Cust Rev. | Commodity code | Batch | | | |
| 6107329136/000001 | 1418994-1 | | AMP MCP 2.8 HSG WITH SEC. 10POS | DE (1.500) | | 1:BOX | 1.500PC |
| 2550338658/000001 | | | 8547200000 | 78846568 | | | |
| Included in Pallet(s)/Carton(s): 4S127100635312 / 1.500 PC ; | | | | | | | |
| 6107350613/000001 | 1-1670214-1 | | 7POS, MIXED, TAB HSG, ASSY, CODA | DE (250) | | 1:BOX | 250PC |
| 2550353079/000001 | | | 8547200000 | 76816366 | | | |
| Included in Pallet(s)/Carton(s): 4S127100635312 / 250 PC ; | | | | | | | |
| Catalog Num.(Mat. entered): | | | | | | | |
| Packing summary | | | | | | | |
| 1 Pallet | | | | | | | P2 |
| Gross weight: 120.000 KG | | | | | | | |
| Summary of other Pack Materials | | | | | | | |
| 14 Box | | | | | | | BB |



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page 3/ 3

Shipment No. **39769493**
Customer no. 3494273
Mode of transport BOAT
Document date 28-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

| 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 | 4S127100635312 | 14 | 120 | 80 | 55 | 0,528 | 120,000 | Y | 22,000 |
| | | <u>14</u> | | | | <u>0,528</u> | <u>120,000</u> | | <u>22,000</u> |
| 1 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: Syrovice Warehouse 1271
Customer service contact: Ayoub Bellihy
E-mail address: ayoub.bellihy@te.com

Shipping mark
TECONNECTI
39769493
El Paso
USA
4S127100635312



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE
39765210



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

Carrier Number at Customer

Carrier 447885 / DSV ROA2

DSV Road GmbH

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

Incoterms
FCA Syrovice

Unloading point
Daily

Mode of Shipment
BOAT

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

Ship to 3494273

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|----------------|-------------------------|-------------------|------------------|-----------------|-------------|-----------|
| 3SDN0X00365529 | 1 Box 3SDN0X00365529 | 6.5 | N | 40x30x20 | 0.024 | [] _____ |

| | | | | | | |
|-----------------|---------|-----|--|--|-------|--|
| Shipment total: | 1 colli | 6.5 | | | 0.024 | |
|-----------------|---------|-----|--|--|-------|--|

Shipment summary:
1 Box

DL2K9A83TV

Summary of other Pack Materials:
9 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

DRUH PROHLÁŠENÍ (1)

Kód DZO (S32)

EX

A

Tiskopisy (3)

1 | 1

Bezp.prohl. (S00)

2-EXS

Položky (5)

1

Nákl. kusy celkem (6)

1

Datum vydání : 27.03.2025

Celní úřad : CZ 570201



25CZ57000007862LB3

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

Příjemce (8) Č.
TE Connectivity Corporation
1740 Joe Battle Blvd Bldg 3
79936 El Paso
US

Referenční číslo (7) SYR39765210

Kód způsobu platby přepravného (S29)

Kód z. odesl./vývozu (15)

CZ

Kód země určení (17)

US

Kódy země/zemí na trase (S13)

Deklarant/ Zástupce (14) Č.CZ29376211
Celní jednateřství 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)
3B45897

CZ

Hrubá hmotnost (kg) (35)

6,54

Druh dopravy

1

na hranici (25)

Umístění zboží (30)

21CZ530000AP00051

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 součástí z plastů - kryty
konektorů

| | | |
|---|--|--------------------------|
| 32 Č. pol. | Počet a druh nákladových kusů, počet kusů, značky a čísla nákl. 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) | Číslo 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) |
| | Druh prohlášení (1) | Statistická hodnota (46) |
| | | Čistá hmotnost (38) |
| 1 | BX | 1 / BX |
| | | |
| | | |
| 3B45897 | CZ | 85472000 |
| | | |
| N380 / 39765210 | | |
| Y024 / CZAEOC1403N4 | | |
| | 1000 | |
| | | 6,540 |
| | 3410 | 6,06 |

E KONTROLA CELNÍM ÚŘADEM ODESLÁNÍ/VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osвобоzení

Lhůta (poslední den):

20250625

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM (K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:


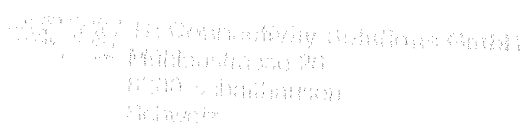
Invoice date
27-Mar-2025

Shipment No.
39765210

COMMERCIAL INVOICE

| | | | |
|--|--------------------------------|---|---------------------------------|
| Delivery address TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | Customer Number 3494273 | Invoice address TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA | Customer Number 0ORD0048 |
|--|--------------------------------|---|---------------------------------|

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

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---|------------------|------|-------------|------------|------------------|-----------------------|--------------------|---------------|
| 1 | 150 | PC | 1-1564526-1 | 916,93 USD | 1.000 PC | 0,000 | 150 | 137,54 |
| 18POS,TAB 1.6X0.6,TAB HSG,ASSY Delivery note No.: 6107303769 Item: 1 Billing doc. no: 2662596645 Invoice No.: 42486837 Billing doc. no: 2662596645 PO number: 2550369412 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | | | | | | | | |
| Goods total | | | | | | | | 137,54 |
| Shipment cost | | | | | | | | 0,00 |
| Insurance | | | | | | | | 0,00 |
| Total | | | | | | | | 137,54 |
| Handling units: 3SDN0X00365529 Gross Weight: 6,540 KG Net weight: 6,060 KG Number of parcels: 1 | | | | | | | | |
|  Marcel Weibel Member of Management | | | | | | | | |
|  | | | | | | | | |

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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST



39765210

Page 1 / 2

Shipment No. **39765210**
Customer no. 3494273
Mode of transport BOAT
Document date 27-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

Invoice address

Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN 17057
USA

Ship To

Customer Number 3494273

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA

Unloading point - Daily

Carrier Schenker Ocean LCL / 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 | Quantity shipped |
|---|---|-----------------------------|--|-------------------|---------------------|--------------------------|------------|---------------------|
| 6107303769/000001 2550369412/000001 | 1-1564526-1 | | 18POS,TAB 1.6X0.6,TAB HSG,ASSY 8547200000 76004558 DE (150) | | | 1:BOX | | 150PC |
| Catalog Num.(Mat. entered): Included in Pallet(s)/Carton(s): 3SDNOX00365529 / 150 PC ; | | | | | | | 6.06 KG | |

Packing summary

1 Box BB
Gross weight: 6,540 KG



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page 2/ 2
Shipment No. **39765210**
Customer no. 3494273
Mode of transport BOAT
Document date 27-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

| 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) |
|----------------|------------------|-----------------------|-------------|------------------------------|-------------|--------------------|----------------------------|-----------------------------|
| Box | 3SDN0X00365529 | | 40 | 30 | 20 | 0,024 | 6,540 | 0,480 |
| | | 0 | | | | <u>0,024</u> | <u>6,540</u> | <u>0,480</u> |
| 1 | Box | | | | | | | |

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: Syrovice Warehouse 1271
Customer service contact: Ayoub Bellihy
E-mail address: ayoub.bellihy@te.com

Shipping mark
TECONNECTI
39765210
El Paso
USA
3SDN0X00365529



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE
39765209



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

Carrier 532907 / DSV-BOAT

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Carrier Number at Customer

Incoterms
FCA Syrovice

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 3494273

Invoice to OORD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100710898 | 1 Pallet | 79.0 | N | 120x80x55 | 0.528 | [] _____ |

| | | | | | | |
|-----------------|---------|------|--|--|-------|--|
| Shipment total: | 1 colli | 79.0 | | | 0.528 | |
|-----------------|---------|------|--|--|-------|--|

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
9 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 DOPROVODNÝ DOKLAD | Odesílatel: FRCH440298614 TE Connectivity Solutions GMBH Muehlenstrasse 26 9323 Schaffhausen CH | | DRUH PROHLÁŠENÍ (1) EX A Kód DZO (S32) | |  25CZ5700000390DJB3 | |
| | Vývozce: CZ48910791 TE Connectivity Czech s.r.o. K AMP 1293/4 1293/4 664 34 Kuřim CZ | | Tiskopisy (3) 1 1 Bezp.prohl. (S00) 2-EXS | | | |
| | Příjemce (8) Č. TE Connectivity Corporation 1740 Joe Battle Blvd Bldg 3 79936 El Paso US | | Referenční číslo (7) SYR39765209 | | Datum vydání : 25.03.2025 Celní úřad : CZ 570201 | |
| | Deklarant/ Zástupce (14) Č.CZ29376211 Celní jednateřství Zelinka s.r.o. K letišti 1088/59 161 00 Praha CZ | | Kód způsobu platby přepravného (S29) Kód z. odesl./vývozu (15) Kód země určení (17) CZ US | | Kódy země/zemí na trase (S13) | |
| | Pozn. zn. a st. přísl. doprav. prostředku při odjezdu (18) 1BB0012 CZ | | Zástupce osoby podávající souhrnné prohl. (14b) Č. | | Hrubá hmotnost (kg) (35) 78,999 | |
| | Druh dopravy 1 na hranici (25) Umístění zboží (30) 21CZ5300000AP00051 | | 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 součástí z plastů - kryty konektorů | | | | | |
| | 32 Č. pol. Počet a druh nákladových kusů, počet kusů, značky a čísla nákl. 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) | | Číslo 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 | | | | | | |
| 1BB0012 CZ | | 85472000 | | | | |
| N380 / 39765209 Y024 / CZAEOC1403N4 | | | | | | |
| | | 1000 | | 78,999 | | |
| | | 42536 | | 64,44 | | |

E KONTROLA CELNÍM ÚŘADEM ODESLÁNÍ/VÝVOZU

Výsledek:
Přiložené závěry: Počet:
Označení: Osвобоzení
Lhůta (poslední den):
20250623

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM (K)

Datum příchodu:
Kontrola celních závěr:
Poznámky:

Invoice date
25-Mar-2025

Shipment No.
39765209

COMMERCIAL INVOICE

| | | | |
|--|--------------------------------|---|---------------------------------|
| Delivery address TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | Customer Number 3494273 | Invoice address TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA | Customer Number 00RD0048 |
|--|--------------------------------|---|---------------------------------|

Mode of transport BOAT
Shipment date
Incoterms FCA Syrovice
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 | 760 | PC | 1-1703818-1 4POS,TAB 2.8X0.8,TAB HSG,ASSY, Delivery note No.: 6107303950 Item: 1 Billing doc. no: 2662503302 Invoice No.: 42471437 Billing doc. no: 2662503302 PO number: 2550372527 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 368,27 USD | 1.000 PC 12KG | 0,000 | 760 | 279,89 |
| 2 | 460 | PC | 3-1564337-1 16POS, MIXED,REC HSG,ASSY Delivery note No.: 6107308799 Item: 1 Billing doc. no: 2662503303 Invoice No.: 42471439 Billing doc. no: 2662503303 PO number: 2550336708 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 911,10 USD | 1.000 PC 15.24KG | 0,000 | 460 | 419,11 |
| 3 | 1.150 | PC | 4-1563759-1 18POS,AMP MCP1.5K,REC HSG,ASSY Delivery note No.: 6107308817 Item: 1 Billing doc. no: 2662503304 Invoice No.: 42471440 Billing doc. no: 2662503304 PO number: 2550338684 1 Commodity code: 8547200000 Country of origin: Morocco Preference: No | 902,05 USD | 1.000 PC 37.2KG | 0,000 | 1.150 | 1.037,36 |

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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic

Invoice date
25-Mar-2025

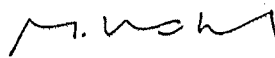
Shipment No.
39765209


COMMERCIAL INVOICE

| Item no | Quantity ordered | Unit | Description | Unit price | Unit | Quantity | Delivered quantity | Amount (USD) |
|---------|------------------|------|-------------|------------|-------------|--------------|--------------------|---------------|
| | | | | | -Net weight | back ordered | | |
| | | | | | | | Goods total | 1.736,36 |
| | | | | | | | Shipment cost | 0,00 |
| | | | | | | | Insurance | 0,00 |
| | | | | | | | Total | 1.736,36 |

Handling units:
4S127100710898

Gross Weight: 79,000 KG
Net weight 64,440 KG
Number of parcels: 1


Marcel Weibel
Member of Management

 **TE Connectivity Solutions GmbH**
Muehlenstrasse 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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST



39765209

Page 1 / 3

Shipment No. **39765209**
Customer no. 3494273
Mode of transport BOAT
Document date 25-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

Ship To
Customer Number 3494273

Invoice address
Customer Number 00R00048
TE Connectivity Corporation
2901 Fulfilling Mill Road
MIDDLETOWN 17057
USA

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

Carrier Schenker Ocean ICL / Less than 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 Quantity weight shipped |
|--|---|-----------------------------|---|-------------------|---------------------|--------------------------|--------------------------------|
| 6107303950/000001 2550372527/000001 | 1-1703818-1 | | 4POS,TAB 2.8X0.8,TAB HSG,ASSY, 8547200000 75530796 | DE (760) | | 2:BOX | 760PC |
| Included in Pallet(s)/Carton(s): 4S127100710898 / 760 PC ; | | | | | | | 12 KG |
| 6107308799/000001 2550336708/000001 | 3-1564337-1 | | 16POS, MIXED,REC HSG,ASSY 8547200000 76822343 | DE (460) | | 2:BOX | 460PC |
| Included in Pallet(s)/Carton(s): 4S127100710898 / 460 PC ; | | | | | | | 15.24 KG |
| 6107308817/000001 2550338684/000001 | 4-1563759-1 | | 18POS,AMP MCP1,5K,REC HSG,ASSY 8547200000 57275897 | MA (1.150) | | 5:BOX | 1.150PC |
| Included in Pallet(s)/Carton(s): 4S127100710898 / 1.150 PC ; | | | | | | | 37.2 KG |



SHIPMENT PACKING LIST

Page

2/ 3

TE connectivity
TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovic
Ceska republika



Shipment No. 39765209
Customer no. 3494273
Mode of transport BOAT
Document date 25-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovic

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

Packing summary

1 Pallet P2
Gross weight: 79.000 KG

Summary of other Pack Materials
9 Box BB



connectivity

TE Connectivity Solutions GmbH

Processed by:

DHL Supply Chain

Syrovic Warehouse 1271

Prologis Park 688, hall DC1

664 67 Syrovic

Ceska republika

SHIPMENT PACKING LIST

Summary

Page 3 / 3
Shipment No. 39765209
Customer no. 3494273
Mode of transport BOAT
Document date 25-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovic

| 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 | 4S127100710898 | 9 | 120 | 80 | 55 | 0,528 | 79,000 | 22,000 |
| | | <u>9</u> | | | | <u>0,528</u> | <u>79,000</u> | <u>22,000</u> |
| 1 | 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: Syrovic Warehouse 1271

Customer service contact: Ayoub Bellihy

E-mail address: ayoub.bellihy@te.com

Shipping mark
TECONNECTI
39765209
El Paso
USA
4S127100710898



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE 39761056

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

Carrier 532907 / DSV-BOAT

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Carrier Number at Customer

Incoterms
FCA Syrovice

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 3494273

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|-----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100717096 | 1 Pallet | 153.0 | Y | 120x80x75 | 0.720 | [] _____ |
| Shipment total: | | 1 colli | | | 0.720 | |

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
22 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

DRUH PROHLÁŠENÍ (1)

EX | A | Kód DZO (S32)

Tiskopisy (3) | Bezp.prohl. (S00)
1 | 1 | 2-EXSPoložky (5) | Nákl. kusy celkem (6)
1 | 1

25CZ5700000355KUB6

Datum vydání : 27.03.2025
Celní úřad : CZ 570201

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

Příjemce (8) Č.
TE Connectivity Corporation
1740 Joe Battle Blvd Bldg 3
79936 El Paso
US

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

Pozn. zn. a st. přísl. doprav. prostředku při odjezdu (18)
1BP3123 CZ

Druh dopravy | Umístění zboží (30)
1 | na hranici (25) | 21CZ530000AP00051

Výstupní celní úřad (29)
DE 004851

Referenční číslo (7) SYR39761056

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

Kódy země/zemí na trase (S13)

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

Hrubá hmotnost (kg) (35)
153

Číslo závěry (S28)

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 nákl. 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) | Číslo 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 |
| 1BP3123 | CZ | 85472000 |
| N380 / 39761056 | | |
| Y024 / CZAEOC1403N4 | | |
| | 1000 | 153,000 |
| | 68968 | 136,28 |

E KONTROLA CELNÍM ÚŘADEM ODESLÁNÍ/ VÝVOZU

Výsledek:

Přiložené závěry: Počet:

Označení: Osвобоzení

Lhůta (poslední den):

20250625

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:

Invoice date
27-Mar-2025

Shipment No.
39761056

COMMERCIAL INVOICE

| | | | |
|--|--------------------------------|---|---------------------------------|
| Delivery address TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | Customer Number 3494273 | 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 Syrovice Net 30 Days Ship |
|---|---|

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|--|------------------|------|---|---------------|------------------|-----------------------|--------------------|--------------------------------------|
| 1 | 3.600 | PC | 1-1564530-1 15POS, MIXED,TAB HSG,ASSY Delivery note No.: 6107265259 Item: 1 Billing doc. no: 2662597288 Invoice No.: 42487007 Billing doc. no: 2662597288 PO number: 2550368967 1 Commodity code: 8547200000 Country of origin: Germany(3.000) Country of origin: Morocco(600) Preference: No | 612,41 USD | 1.000 PC | 0,000 | 3.600 | 2.204,68 |
| 2 | 920 | PC | 1-2299782-1 8POS,MIXED,REC HSG,ASSY,SLD Delivery note No.: 6107265418 Item: 1 Billing doc. no: 2662597289 Invoice No.: 42487008 Billing doc. no: 2662597289 PO number: 2550338653 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | 66,45 USD | 100 PC | 0,000 | 920 | 611,34 |
| <div> <div>Goods total</div> <div>Shipment cost</div> <div>Insurance</div> <div>Total</div> </div> | | | | | | | | 2.816,02 0,00 0,00 2.816,02 |
| Handling units: 4S127100717096 Gross Weight: 153,000 KG Net weight 136,280 KG Number of parcels: 1 | | | | | | | | |

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

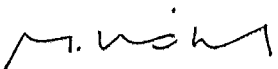
Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT nr. CZ680479465

Shipped from:
TE Connectivity Solutions GmbH
Processed By:
DHL Supply Chain
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic

Invoice date
27-Mar-2025

Shipment No.
39761056

COMMERCIAL INVOICE

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---|---------------------|------|-------------|------------|---------------------|--------------------------|-----------------------|------------------|
|  Marcel Weibel Member of Management | | | | | | | | |
| <p>TE Connectivity Solutions GmbH Muehlenstrasse 26 8200 Schaffhausen SWITZERLAND</p> | | | | | | | | |

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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

Invoice address
Customer Number 00RD00048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN 17057
USA

SHIPMENT PACKING LIST



39761056

Page 1/ 2

Shipment No. 39761056
Customer no. 3494273
Mode of transport BOAT
Document date 27-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

Ship To
Customer Number 3494273

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

Carrier Schenker Ocean LCL / 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 Quantity weight shipped |
|--|---|-----------------------------|--|-------|-------------------|---------------------|--------------------------|--------------------------------|
|--|---|-----------------------------|--|-------|-------------------|---------------------|--------------------------|--------------------------------|

6107265259/000001
2550368967/000001

15POS, MIXED,TAB HSG,ASSY
8547200000 50425575

18:BOX 3.600PC

Catalog Num. (Mat. entered):

MA (600)

77848157

Included in Pallet(s)/Carton(s): 4S127100717096 / 3.600 PC ;

106.2 KG

6107265418/000001
2550338653/000001

8POS,MIXED,REC HSG,ASSY,SLD
8547200000 76819451

4:BOX 920PC

Catalog Num. (Mat. entered):

DE (920)

Included in Pallet(s)/Carton(s): 4S127100717096 / 920 PC ;

30.08 KG

Packing summary

1 Pallet P2

Gross weight: 153,000 KG

Summary of other Pack Materials

22 Box BB



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Summary

Page 2/ 2

Shipment No. **39761056**
Customer no. 3494273
Mode of transport BOAT
Document date 27-Mar-2025
Carrier No. 555489
Incoterms FCA Syrovice

| 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 | 4S127100717096 | 22 | 120 | 80 | 75 | 0,720 | 153,000 | Y | 22,000 |
| | | <u>22</u> | | | | <u>0,720</u> | <u>153,000</u> | | <u>22,000</u> |
| 1 | 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: Syrovice Warehouse 1271
Customer service contact: Ayoub Bellihy
E-mail address: ayoub.bellihy@te.com

Shipping mark
TECONNECTI
39761056
El Paso
USA
4S127100717096



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE
39823800



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

Carrier 532907 / DSV-BOAT

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Carrier Number at Customer

Incoterms
FCA Syrovice

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 3494273

Invoice to OORD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100723742 | 1 Pallet | 143.0 | Y | 120x80x55 | 0.528 | [] _____ |

| | | | | |
|-----------------|---------|-------|--|-------|
| Shipment total: | 1 colli | 143.0 | | 0.528 |
|-----------------|---------|-------|--|-------|

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
15 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

| | |
|---------------------|-----------------------|
| DRUH PROHLÁŠENÍ (1) | |
| EX | A |
| Kód DZO (S32) | |
| Tiskopisy (3) | Bezp.prohl. (S00) |
| 1 | 2-EXS |
| Položky (5) | Nákl. kusy celkem (6) |
| 1 | 1 |

MRN



25CZ57000000NXHXB1

Datum vydání : 04.04.2025
Celní úřad : CZ 570201

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

Příjemce (8) Č.
TE Connectivity Corporation
1740 Joe Battle Blvd Bldg 3
79936 El Paso
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 CZ

Druh dopravy Umístění zboží (30)
4 na hranici (25) 21CZ530000AP00051

Výstupní celní úřad (29)
CZ 650201

Referenční číslo (7) SYR39823800

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

Kódy země/zemí na trase (S13)

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

Hrubá hmotnost (kg) (35)
143

Číslo závěry (S28)

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 nákl. 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) | | Číslo 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 | |
| 9BP3123 CZ | | 85472000 | |
| N380 / 39823800 Y024 / CZAEOC1403N4 | | | |
| | | 1000 | 143,000 |
| | | 217545 | 105,3 |

EVROPSKÁ UNIE
KONTROLA CELNÍM ÚŘADEM ODESLÁNÍ/VÝVOZU

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM (K)

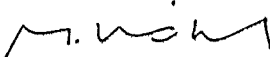

Výsledek:
Přiložené závěry: Počet:
Označení: Osvobození
Lhůta (poslední den): 20250703

Datum příchodu:
Kontrola celních závěr:
Poznámky:

Invoice date
03-Apr-2025Shipment No.
39823800**COMMERCIAL INVOICE**

| | | | |
|---|-------------------------|---|--------------------------|
| Delivery address | Customer Number 3494273 | Invoice address | Customer Number 00RD0048 |
| TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | | TE Connectivity Corporation 2901 Fulling Mill Road Middletown PA 17057 USA | |

| | |
|-------------------|--------------|
| Mode of transport | BOAT |
| Shipment date | |
| Incoterms | FCA Syrovice |
| 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 | 10.500 | PC | 2-1418448-1 | 899,05 USD | 1.000 PC | 0,000 | 10.500 | 9.440,03 |
| | | | 3 POS AMP MCP1.5k REC. HSG COD | | 105.3KG | | | |
| | | | Delivery note No.: 6107606445 Item: 1 | | | | | |
| | | | Billing doc. no: 2662891476 | | | | | |
| | | | Invoice No.: 42552593 | | | | | |
| | | | Billing doc. no: 2662891476 | | | | | |
| | | | PO number: 2550338666 1 | | | | | |
| | | | Commodity code: 8547200000 | | | | | |
| | | | Country of origin: Morocco(8.400) | | | | | |
| | | | Country of origin: Morocco(2.100) | | | | | |
| | | | Preference: No | | | | | |
| | | | | | | | Goods total | 9.440,03 |
| | | | | | | | Shipment cost | 0,00 |
| | | | | | | | Insurance | 0,00 |
| | | | | | | | Total | 9.440,03 |
| Handling units: 4S127100723742 | | | | | | | | |
| Gross Weight: | | | 143,000 KG | | | | | |
| Net weight | | | 105,300 KG | | | | | |
| Number of parcels: | | | 1 | | | | | |
|  Marcel Weibel Member of Management | | | |  TE Connectivity Solutions GmbH Muehlenstrasse 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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovce
Ceska republika

SHIPMENT PACKING LIST



398233800

Shipment No. 398233800
Customer no. 3494273
Mode of transport BOAT
Document date 03-Apr-2025
Carrier No. 447885
Incoterms FCA Syrovce

Invoice address
Customer Number 00RD0048

TE Connectivity Corporation
2901 Fulling Mill Road
MIDDLETOWN 17057
USA

Ship To
Customer Number 3494273

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

Carrier DSV Road GmbH / Less than Container Load

| Delivery note No./Item No. | Our material number | Revision Level | Our material description | Batch | Country of origin | Your order/item No. | Number of inner boxes | Net Quantity |
|---|------------------------------|----------------|--------------------------------|----------|-------------------|---------------------|-----------------------|--------------|
| 6107606445/000001 | 2-1418448-1 | | 3 POS AMP MCP1.5k REC. HSG COD | | | | 15:BOX | 10.500PC |
| 2550338666/000001 | Catalog Num. (Mat. entered): | | 8547200000 | 76825212 | MA (8.400) | | | |
| | | | | 78701410 | MA (2.100) | | | |
| Included in Pallet(s)/Carton(s): 4S127100723742 / 10.500 PC ; | | | | | | | | 105.3 KG |

Packing summary

1 Pallet P2
Gross weight: 143,000 KG

Summary of other Pack Materials
15 Box BB



SHIPMENT PACKING LIST

Page 2 / 2
Shipment No. 39823800
Customer no. 3494273
Mode of transport BOAT
Document date 03-Apr-2025
Carrier No. 447885
Incoterms FCA Syrovice

TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

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 | 4S127100723742 | 15 | 120 | 80 | 55 | 0.528 | 143,000 | Y | 22,000 |
| | | 15 | | | | 0.528 | 143,000 | | 22,000 |
| 1 | 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:Syrovice Warehouse 1271
Customer service contact: Ayoub Belliny
E-mail address: ayoub.belliny@te.com

Shipping mark
TECONNECTI
39823800
El Paso
USA
4S127100723742



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
CZ-664 67 SYROVICE

CONSIGNMENT NOTE 39823795



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

Carrier 532907 / DSV-BOAT

DSV Air & Sea GmbH

Service code : FCL
FCL Service
68199 MANNHEIM

Carrier Number at Customer

Incoterms
FCA Syrovice

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 3494273

Invoice to 00RD0048

Notify Carrier

TE Connectivity Corporation
El Paso Distribution Center

TE Connectivity Corporation

1740 Joe Battle Blvd. Bldg 3
79936 - El Paso
USA

2901 Fulling Mill Road
17057 - Middletown
USA

| Packing Number | Packaging type | Gross weight (KG) | Stackable Pallet | Dimensions (CM) | Volume (M3) | Loaded |
|-----------------|----------------|-------------------|------------------|-----------------|-------------|-----------|
| 4S127100724950 | 1 Pallet | 132.0 | N | 120x80x75 | 0.720 | [] _____ |
| Shipment total: | | 1 colli | | | 132.0 | 0.720 |

Shipment summary:
1 Pallet

DL2K9A83TV

Summary of other Pack Materials:
18 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

DRUH PROHLÁŠENÍ (1)

MRN

EX

Kód DZO (S32)

A

Tiskopisy (3)

Bezpečnostní prohlášení (S00)

1

1

2-EXS

25CZ57000004ASWVB0

Položky (5)

Náklad kusů celkem (6)

1

1

Datum vydání : 04.04.2025

Celní úřad : CZ 570201

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

Příjemce (8) Č.
TE Connectivity Corporation
1740 Joe Battle Blvd Bldg 3
79936 El Paso
US

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

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

Druh dopravy
1 na hranici (25)

Umístění zboží (30)

21CZ530000AP00051

Výstupní celní úřad (29)
DE 004851

Referenční číslo (7) SYR39823795

Kód způsobu platby přepravného (S29)

Kód z. odesl./vývozu (15)

CZ

Kód země určení (17)

US

Kódy země/zemí na trase (S13)

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

Nákladové
kusy a
popis
zboží (31)

Značky a čísla - Č. kontejneru - Počet a druh
izolačních částí a součástí z plastů - kryty
konektorů

| | | |
|---|--|--------------------------|
| 32 Č. pol. | Počet a druh nákladových kusů, počet kusů, značky a čísla nákl. 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) | Číslo 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) |
| | Druh prohlášení (1) | Statistická hodnota (46) |
| 1 PX | 1/PX | |
| 9BP3123 CZ | 85472000 | |
| N380 / 39823795 Y024 / CZAEOC1403N4 | | |
| | 1000 | 132,000 |
| | 57043 | 86,76 |

KONTROLA CELNÍM ÚŘADEM ODESLANI/VÝVOZU

Výsledek:

Příložené závěry: Počet:

Označení: Osvobození

Lhůta (poslední den):

20250703

KONTROLA VÝSTUPNÍM CELNÍM ÚŘADEM
(K)

Datum příchodu:

Kontrola celních závěr:

Poznámky:



Invoice date
03-Apr-2025

Shipment No.
39823795

COMMERCIAL INVOICE

| | | | |
|--|--------------------------------|---|---------------------------------|
| Delivery address TE Connectivity Corporation El Paso Distribution Center 1740 Joe Battle Blvd. Bldg 3 El Paso TX 79936 USA | Customer Number 3494273 | 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 Syrovice Net 30 Days Ship |
|---|---|

| Item no | Quantity ordered | Unit | Description | Unit price | Unit -Net weight | Quantity back ordered | Delivered quantity | Amount (USD) |
|---|------------------|------|-------------|------------|------------------|-----------------------|--------------------|---------------|
| 1 | 5.040 | PC | 1-1564414-1 | 484,74 USD | 1.000 PC | 0,000 | 5.040 | 2.443,09 |
| 12POS,TAB 1.6X0.6,TAB HSG,ASSY Delivery note No.: 6107606378 Item: 1 Billing doc. no: 2662892182 Invoice No.: 42549774 Billing doc. no: 2662892182 PO number: 2550372523 1 Commodity code: 8547200000 Country of origin: Germany Preference: No | | | | | | | | |
| Goods total | | | | | | | | 2.443,09 |
| Shipment cost | | | | | | | | 0,00 |
| Insurance | | | | | | | | 0,00 |
| Total | | | | | | | | 2.443,09 |
| Handling units: 4S127100724950 Gross Weight: 132,000 KG Net weight 86,760 KG Number of parcels: 1 | | | | | | | | |
|  Marcel Weibel Member of Management | | | | | | | | |
|  TE Connectivity Solutions GmbH Muehlenstrasse 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
Syrovice warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Czech Republic



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovce Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovce
Ceska republika

SHIPMENT PACKING LIST



39823795

Page

1 / 2

Shipment No. **39823795**
Customer no. 3494273
Mode of transport BOAT
Document date 03-Apr-2025
Carrier No. 447885
Incoterms FCA Syrovce

Invoice address

Customer Number 00RD0048

TE Connectivity Corporation
2901 Filling Mill Road
MIDDLETOWN 17057
USA

Ship To

Customer Number 3494273

TE Connectivity Corporation
El Paso Distribution Center
1740 Joe Battle Blvd. Bldg 3
EL PASO TX 79936
USA
Unloading point - Daily

Carrier DSV Road GmbH / Less than 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 Quantity weight shipped |
|--|---|-----------------------------|--|----------|-------------------|---------------------|--------------------------|--------------------------------|
| 6107606378/000001 | 1-1564414-1 | | 12POS.TAB 1.6X0.6.TAB HSG.ASSY | | DE (5.040) | | 18:BOX | 5.040PC |
| 2550372523/000001 | | | 8547200000 | 78459149 | | | | |
| Included in Pallet(s)/Carton(s): 4S127100724950 / 5.040 PC ; | | | | | | | | |
| Catalog Num.(Mat. entered): | | | | | | | | |
| 86.76 KG | | | | | | | | |

Packing summary

1 Pallet P2
Gross weight: 132,000 KG

Summary of other Pack Materials
18 Box BB



TE Connectivity Solutions GmbH
Processed by:
DHL Supply Chain
Syrovice Warehouse 1271
Prologis Park 688, hall DC1
664 67 Syrovice
Ceska republika

SHIPMENT PACKING LIST

Page 2/ 2

Shipment No. **39823795**
Customer no. 3494273
Mode of transport BOAT
Document date 03-Apr-2025
Carrier No. 447885
Incoterms FCA Syrovice

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) | Tare Weight of Package (KG) |
|----------------|------------------|-----------------------|-------------|------------------------------|-------------|--------------------|----------------------------|-----------------------------|
| Pallet | 4S127100724950 | 18 | 120 | 80 | 75 | 0,720 | 132,000 | 22,000 |
| 1 Pallet | | 18 | | | | 0,720 | 132,000 | 22,000 |

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: Syrovice Warehouse 1271
Customer service contact: Ayoub Bellihy
E-mail address: ayoub.bellihy@te.com

Shipping mark
TECONNECT1
39823795
El Paso
USA
4S127100724950