

**B-SG-NAP-S17976295**

Project: sds\_pick Version: 5.6.2\_ST-4.5 Event: sdshp92100100s2 Process: PICKLIST-B SSPage: Body

**Direct Sales Order****ORDER DATA**

Barcode Req'd: No

Substitute Item: NO

Warehouse: ' FB1  
Sales Order: 22905892  
Order Terms: N30  
Financial Co: 106  
Intermediate Co:  
Exchange Rate: 1.000000  
Program ID: -

Ship Complete: No  
Customer PO: 25003034  
Carriage Paid: No  
Carrier: TXT  
LC Number:  
LC LSD:  
Proforma Inv #: 0

Del Terms: EXW Chacheongsao, TH

Ship To Address: 002  
Nexcomm Asia Pte Ltd  
13 Braddell Tech  
#01-04 Toa Payoh Lorong 8  
Singapore 319261  
Singapore

**CUSTOMER DATA**

Customer No: 020401  
Type: Non Revenue  
JIT Code: E/7 L/7  
ASN Req'd: Yes  
Tier 1: No  
QS9000: No  
Cust Fin Group: 112--Asia Regional Dist (N)

Billing Address: Inner Box: No  
Nexcomm Asia Pte Ltd  
13 Braddell Tech #06-04  
Toa Payoh Lorong 8  
Singapore 319261  
Singapore

Shipping Cutoff: STANDARD  
Doc Sets  
Before Finalization: STANDARD  
After Finalization: DIRECT  
Mass Consol:  
Ship Region:

**ORDER LINE DATA**

Line	Del	MPC	Catalog Part Number	Order Qty	Alloc Qty	Back Qty	Base		Unit Pr.	Qty Sub	Wvr	Holds	Program?	Secure?
							(USD)	(PCS)						
1	0	C5023TC2XB04	PIC12F675T-I/SN	16500	16500	0	1.120	3300	No	CCL	No	NO		

PKG:8SOIC Catalog Part Number: Customer Part No:



PIC12F675T-I/SN

45/138

**LOT DETAIL**

#	Lot	Qty (PCS)	Run	Expiry Dt.	Retest Dt.	Mfg Date	PMDC	RTDC	Tran Price	Ass'y Plant	Test Plant
1	263700186000MMT	16500	b1224202511	11-05-2029	11-08-2027	11-10-2025	2546	2546	0.220	MMT	MTAI

Country of Origin: TH Probe: MTAI Wafer Start: GRSM Test Type: 02 Wafer Size: 8 TS: Yes EEM: Yes TS Wvr:  
Trace Codes: 25465Q7,255022K,255022M

**PICKING DATA**

MPC	Location	Lot	Qty (PCS)	Notes
C5023TC2XB04	ZN46-2	263700186000MMT	16500	

Customer Instructions :  
No Instructions

Delivery Instruction for ALL WH :  
Weight Class Information:  
Carrier: Fed Ex Account: 139307461 for 0 kgs to no upper limit., Service Level: International Priority Service

Other Internal Instructions:  
Please send Invoice Copies and Packing Lists to and email shipping documents to the customer  
- anna@nexcomm-asia.com  
- sgtcops@nexcomm-asia.com

**PICK LIST**

2025-12-24T08:22:22



17976295



S17976295

ESD: 01-06-2026

PDD: 01-06-2026

**Singapore**

Page: 1(2)



# B-SG-NAP-S17976295

Project: sds\_pick Version: 5.6.2\_ST-4.5 Event: sdshp92100100s2 Process: PICKLIST-B SSPage: Body

## Direct Sales Order

- indiaops@nexcomm-asia.com

Order Consolidation Instructions: Consolidation shipment pickups on Friday

Consignees contact Name: Anna  
Contact No.: 65 6891 2335

Delivery Instruction for FB1 WH :  
No Instructions

Sales Order :  
No Instructions

Sales Order Line :  
No Instructions

**Carrier: Spec. Request-See instructions**

**BAR CODES**



B-SG-NAP-S17976295



NEXCOMM ASIA PTE LTD



SINGAPORE



13 BRADDELL TECH



#01-04 TOA PAYOH LORONG 8



SINGAPORE



SINGAPORE 319261



Pick List: \_\_\_\_\_ Pick Parts: \_\_\_\_\_ Pick Confirm: \_\_\_\_\_ Pack: \_\_\_\_\_ P/L & Inv: \_\_\_\_\_



This shipment contains no coniferous wood packaging materials.

These commodities, technology or software were exported in accordance with applicable export control regulations. Diversion contrary to export controls is prohibited.

### PICK LIST



17976295



S17976295

ESD: 01-06-2026  
PDD: 01-06-2026

**Singapore**  
Page: 2(2)