



VAT REG. TIN: 000-411-906-000

Invoice No. 1812133

DATE: \_\_\_\_\_

E. &amp; O.E.

CUSTOMER VAT REG. NO.:

DESCRIPTION OF GOODS:	WTS & DIMS
INSULATOR	GRS KG :369.00
UNV# / PICK UP DATE	CUBE :1.396
SPMM-150369 / JAN 06	LOAD M :0
	TAX WT :369.00
	CHG KG :369.00

"NOT VALID AS SOURCE OF INPUT TAX."

Signature over printed name



SUNPOWERMO ENTITY CODE 205002  
BUSINESS UNIT MODCO  
SUNPOWER PHILIPPINES MANUFACTURING  
LIMITED 100 EAST MAIN AVENUE, LAGUNA  
TECHNOPARK, BINAN, LAGUNA 4024 PH

CHARGES BREAKDOWN 1812133  
DATE OF ISSUE : 08 Jan 2016  
OUR REFERENCE : LEB49692A0  
CONSIGNMENT ID : MNL0587128  
CLIENT ID/ACC.NO. : SUNPOWERMO/00005499  
PARTY REFERENCE : SPMM-150369

CONTINUATION PAGE: 1

		VAT DESCRIPTION	VAT RATE
INTERNATIONAL FREIGHT ( 369.0kg x 3.85/k x 95% )	1,349.62	NV / Reimbursable	
WAR RISK ( 369.0kg x 0.15/k )	55.35	NV / Reimbursable	
DESTINATION DELIVERY ( 369.0kg x 0.45/k )	166.05	NV / Reimbursable	
DESTINATION CUSTOMS CLEARANCE	75.00	NV / Reimbursable	
DESTINATION TERMINAL HANDLING	65.00	NV / Reimbursable	
DESTINATION AIRPORT TRANSFER FEE ( 369.0kg x 0.15/k )	55.35	NV / Reimbursable	
DESTINATION ISC	65.00	NV / Reimbursable	
5% INTERNATIONAL FREIGHT ( 369.0kg x 3.85/k x 05% )	71.03	Zero Rated Sales	
ORIGIN CUSTOMS CLEARANCE	53.00	Zero Rated Sales	
ORIGIN PICK UP	135.00	Zero Rated Sales	
SUB-TOTAL:	2,090.40		
VAT...:	0.00		
TOTAL DUE:	2,090.40		







2 Exporter/ Address SUNPOWER PHILIPPINES MFG LTD 100 EAST MAIN ST.,LAGUNA TECHNOPARK BINAN LAGUNA SUNPOWER PHILS MFG LTD PEZA 03-055		TIN: 226183492000		Office code: P03 Ninoy Aquino Int'l Airport	
8 Importer/Consignee/ Address FLEXTRONICS INTERNATIONAL USA INC 1177 Gibraltar Drive Bldg 9, Milpitas, CA 95035 United States		9 Registry Office Laguna Tehcnopark I XX		Manifest Number: Export Entry Number: -470 Date:	
14 Declarant/ Address AGILITY INTERNATIONAL LOGISTICS INC AGILITY CENTRE, NAIA AVE.		TIN: 000411906000		15 Country of Export PHILIPPINES	
18 Vessel/Aircraft: VIA AIR		19 Ct 0		20 Delivery Terms DDP Delivered duty paid	
21 Local carrier (if Any) AGILITY		22 Cur. & Total Amt. Invoiced USD 5,571.74		23 Exch Rate 1.0	
25 No. of LCL 1		26 No. of FCL xx		27 Port of Loading PHMN3 NINOY AQUINO INT'L AIRPORT	
29 Port of Departure P03 Ninoy Aquino Int'l Airport		30 Location of goods LAG null		Bank name: Branch Bank Ref. No:	
31 Packages and Desc. of Goods Marks and Numbers - Containers No(s)- Number and kind Marks & no : AS ADDRESSED  of packages : ONE(1) Pallet Nbr & Kind : 1 CR  Containers no(s):  -- Part of goods of subheading 8479.8910 EPE (LOA NO. 15-ERD-ERMEE-3369 Valid Until July 7 2016)		32 Item 1 No.		33 H.S. Code 84799010 000	
44 Add Infos/ Doc/Produ Certif & Aut Export Clearance No.: A.D. INV # SPMM-150369 Reference No.: X-LTP1-000470-16-E		34 PEZA PHILIPPINE ECONOMIC ZONE AUTHORITY LTI - SEZ GATE NO. EXIT DATE: 7/1/16 BY: [Signature]		35 Gr. mass kg 366 36 xxxx	
47 Calculation of Taxes of Fees Type Tax base Rate Amount MP		48 Prepaid Account Number B Method of Payment: CASH Assessment Number: Total Fees: Total Assessment:		37 PROCEEDURE 1000 000 38 Net mass kg 354 39 xxxx	
51 AUTHORIZATION Name of Agency: Printed Name / Signature Date		52 Bureau of Customs (BOC) Control Printed Name/ Signature Date		40 AWB / Bill of Lading 41 Suppl. units PCE 1 42 Itm FOB Price 5,571.74 43 Val Method 45 Adjustment 46 Statistical PHP Value	



# SUNPOWER

SunPower Philippines Mfg. Ltd.  
Module Operations  
100 East Main Avenue, Laguna Technopark, Inc.  
Binan Laguna Philippines 4024

## COMMERCIAL INVOICE

### SHIPPER:

SunPower Philippines Mfg. Ltd.  
Module Operations  
100 East Main Avenue, Laguna Technopark, Inc.  
Binan Laguna Philippines 4024  
Attention: Wilda Calderon; mobile#: +632 849-4600

Date: January 4, 2016

Place of Issue: Philippines

Invoice#: SPMM-150369

### Shipping Address:

FLEXTRONICS INTERNATIONAL USA INC

1177 Gibraltar Drive  
Bldg 9, Milpitas, CA 95035  
United States

Attention: Mike Calvano

Tel no : 1-650-230-3428

[Mike.calvano@sunpowercorp.com](mailto:Mike.calvano@sunpowercorp.com)

### Buyer :

SunPower Corporation

77 Rio Robles,  
San Jose CA 95134  
United States

### HAWB:

### MAWB:

FORWARDER: AGILITY

MODE: AIR

POL: MNL

INCOTERMS: DDP

### Invoicing/Billing Address:

SunPower Philippines Mfg. Ltd.

Module Operations  
100 East Main Avenue, Laguna Technopark, Inc.  
Binan Laguna Philippines 4024

Requestor : Jade Reyes

Freight PO # : 205109365

Marks & Nos.	Part Number	Description of Goods	Quantity	U/M	Unit Price	Amount
Country of Origin						
USA	135219	Insulator 20mm,White	48	RL	USD 9.48	USD 455.14
USA	135221	Insulator 45mm,White (EPE) (H.S. Code: 84799010000)	252	RL	USD 20.30	USD 5,116.61
TOTAL			300			USD 5,571.74

Comments: Value declared for Customs Purposes only

Jun Manguiat

Mfg Logistics Staff Supervisor

SunPower Phils., Mfg Ltd-Module Operations



# SUNPOWER

SunPower Philippines Mfg. Ltd.  
Module Operations  
100 East Main Avenue, Laguna Technopark, Inc.  
Binan Laguna Philippines 4024

## PACKING LIST

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Module Operations  
100 East Main Avenue, Laguna Technopark, Inc.  
Binan Laguna Philippines 4024

**HAWB:**  
**MAWB:**  
**FORWARDER:** AGILITY  
**MODE:** AIR  
**POL:** MNL  
**INCOTERMS:** DDP

**Requestor :** Jade Reyes  
**Freight PO # :** 205109365

Pallet Series	Number of Pallet	Number of Box/Pallet	Country of Origin	Part Number	Description	Total Qty	UCM	GW	GW	NW	NW	Dimension
								(KG)	(KG)	(KG)	(KG)	(CM)
								Per Pallet	Total	Per Pallet	Total	Total
1-1	1	14	USA USA	135219 135221	Insulator 20mm,White Insulator 45mm,White (EPE) (H.S. Code: 84799010000)	48 252	RL RL	366	366	354	354	111x111x115
	1				<b>TOTAL</b>	<b>300</b>			<b>366</b>		<b>354</b>	

Comments: Value declared for Customs Purposes only

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**Jun Manguiat**  
Mfg Logistics Staff Supervisor  
SunPower Phils., Mfg Ltd-Module Operations