

Invoice No. **FD-N-04** Revision #3 **1808555**

DATE OF ISSUE	: 19 Jan 2016
OUR REFERENCE	: LSE48206A6
CONSIGNMENT ID	: MNL0587228
CLIENT ID/ACC.NO.	: SPWRSWSE6/00007961
PARTY REFERENCE	: 7865236
BUSINESS UNIT	: RLCNA

INTERNATIONAL TRANSPORT DETAILS	
MBL NUMBER	: GHC0118103
UNIT NUMBER	: ECMU9706762
VESSEL	: NORTHERN DECISION
VESSEL2	: CMA CGM CENTAURUS
DEPARTURE DATE	: 17 Jan 2016
ARRIVAL DATE	: 10 Feb 2016
POINT OF LOADING	: Manila
PORT OF EXIT	: Manila
PORT OF ARRIVAL	: Long Beach, CA
POINT OF CLEARANCE	: Long Beach, CA
POINT OF DISCHARGE	:
COUNTRY OF ORIGIN	: Philippines
DESTINATION	:
AGILITY INT REF	: T-03234640
DELIVERY TERMS	: DDP
Delivered Duty Paid	:
INSURED VALUE	: NOT INSURED BY Agility Internati

NOTIFY PARTY:
AGILITY LOGISTICS CORP.
111 Anza Blvd, Suite 122
Burlingame
CA 94010
UNITED STATES OF AMERICA

MARKS & NUMBERS:	PKGS: TYPE:
CARRIER: CMA	1120 PIEC
FRT PO:115008289	
INVOICE NUMBER:	
7865236	
7865237	

DESCRIPTION OF GOODS:	WTS & DIMS
2x40' STANDARD CNTR STC:	GRS KG :22848.00
SOLAR MODULE	CUBE :112.560
CNTR NUMBER/SIZE/PICK-UP	LOAD M :0
ECMU9706762/40'/15 JAN	TAX WT :112560.00
CMAU4533321/40'/15 JAN	CHG KG :112560.00
"FREIGHT PREPAID"	

TOTAL PACKAGES: 1120

SUB-TOTAL:	3,991.50
VAT...:	0.00
TOTAL DUE:	3,991.50

VAT ANALYSIS:
 ② Zero Rated Sales / Foreign
 ① 3991.50 USD
 ③ CUSTOMER VAT REG. NO.:

IMPORTANT: All Business is handled subject to Agency's General Trading Conditions (GTC) copy of which is printed overleaf

Approved by

Please pay by cheques crossed and made out to Agility International Logistics, Inc. In case legal action arising from this transaction, customer agrees to pay 25% of total amount by way of attorney's fees and legal expenses. Invoices not paid within 30 days will carry interest of 3% per month.

Please examine this invoice. Contents will be considered correct and no claims will be allowed after 15 days from date thereof. All transactions are subject to Agility's General Trading Conditions.

Customer Acknowledgement:

Received by : _____
 Date : _____ Signature over printed name

"NOT VALID AS SOURCE OF INPUT TAX."

CHARGES BREAKDOWN

1808555

DATE OF ISSUE : 19 Jan 2016
OUR REFERENCE : LSE48206A8
CONSIGNMENT ID : MNL0587228
CLIENT ID/ACC.NO. : SPWRSWSE6/00007961
PARTY REFERENCE : 7865236



SPWRSWSE6 ENTITY CODE 115001
SUNPOWER NORTH AMERICA
77 RIO ROBLES, SAN JOSE,
CALIFORNIA 95134
BUSINESS UNITRLC NA

CONTINUATION PAGE: 1

	VAT DESCRIPTION	VAT RATE
HANDLING FEE - ORIGIN	100.00 \ Zero Rated Sales	
EXPORT CUSTOMS CLEARANCE - ORIGIN	35.00 \ Zero Rated Sales	
PORT CHARGES - ORIGIN	414.00 \ Zero Rated Sales	
PRE-CARRIAGE ALL-IN - ORIGIN	1,030.00 \ Zero Rated Sales	
CUSTOMS CLEARANCE - DESTINATION	75.00 \ Zero Rated Sales	
HANDLING - DESTINATION	87.50 \ Zero Rated Sales	
DELIVERY - DESTINATION	1,180.00 \ Zero Rated Sales	
CHASSIS FEE - DESTINATION	350.00 \ Zero Rated Sales	
PORT CONGESTION - DESTINATION	300.00 \ Zero Rated Sales	
PORT CHARGES - DESTINATION	420.00 \ Zero Rated Sales	
SUB-TOTAL:	3,991.50	
VAT...:	0.00	
TOTAL DUE:	3,991.50	

SHIPPER SUNPOWER PHILIPPINES MFG LTD-MODCO 100 EAST MAIN AVE. PHASE 4 SPECIAL ECONOMIC ZONE, LAGUNA TECHNOPARK BINAN, LAGUNA PHILIPPINES		DRAFT BILL OF LADING		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="text-align: center;">VOYAGE NUMBER</td></tr> <tr><td style="text-align: center;">052QAN/052QAN</td></tr> <tr><td style="text-align: center;">BILL OF LADING NUMBER</td></tr> <tr><td style="text-align: center;">GHC0118103</td></tr> </table>	VOYAGE NUMBER	052QAN/052QAN	BILL OF LADING NUMBER	GHC0118103
VOYAGE NUMBER								
052QAN/052QAN								
BILL OF LADING NUMBER								
GHC0118103								
CONSIGNEE SUNPOWER CORPORATION RYDER MULTI-CLIENT FACILITY (T:909-879-8137) 1364 W. RIALTO AVENUE C/O SPSV (F04-C21), RIALTO, CA, UNITED STATES 92376		EXPORT REFERENCES 7865236 <div style="text-align: center;"> </div>						
NOTIFY PARTY , Carrier not to be responsible for failure to notify AGILITY LOGISTICS CORP. 111 ANZA BLVD, SUITE 122 BURLINGAME CA 94010 UNITED STATES OF AMERICA		CARRIER: CMA CGM - Société Anonyme au capital de 175 000 000 euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 B 562 024 422 R.C.S. Marseille						
PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING					
		MANILA	THREE (3)					
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*					
NORTHERN DECISION	MANILA	LONG BEACH, CA	*****					
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT			
			KGS	KGS	CBM			
ECMU9705762 SEAL F1550730	1 x 40HC	560 PIECE(S)	11424.000	3900	56.280			
CMAU4533321 SEAL F1550720	1 x 40HC	560 PIECE(S)	11424.000	3860	56.280			
COUNTRY OF ORIGIN		SOLAR MODULE PVM, SPR-E20-327, AR-S1 M5 B1 YUK (PN:515131) FREIGHT PO: 115008292 NET WEIGHT: 20,832.00 KGS. INVOICE NOS.: 7865236 / 7865237 "D D P" (1120 PCS. IN 56 PALLETS) "FREIGHT PREPAID" CY/CY Shipped on Board NORTHERN DECISION 17-JAN-2016 CMA CGM PHILIPPINES INC As agents for the Carrier						
Weight in Kgs Total: 2 CONTAINER(S)			Sheet 1 of 2	22848.000	7760			
				112.560				
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.								
ADDITIONAL CLAUSES								
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by consignees as per line/port tariff 191. Unless the value of cargo is declared on the face of this bill of lading or waybill in the conditions set for on the reverse, limitation of liability in respect of loss or damage to goods shall not exceed US\$ 500 per package, or customary freight unit if goods are not shipped in package. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 214. U.S. demurrage and detention conditions are billed per CMA-CGM (America)'s U.S. tariff or service contracts filed with the FMC 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.			225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 315. Following to the slow down / lock out affecting the US west coast ports, cargo may be discharged in an alternative port without notice - subject to availability - or be on forwarded to the intended port of					
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)								
PLACE AND DATE OF ISSUE		MANILA	17 JAN 2016	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM PHILIPPINES INC as agents for the carrier CMA CGM S. A.				
SIGNED FOR THE SHIPPER								
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING								



DRAFT BILL OF LADING

VOYAGE NUMBER
052QAN/052QAN
BILL OF LADING NUMBER
GHC0118103

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				MANILA		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
NORTHERN DECISION		MANILA		LONG BEACH, CA		*****		
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

destination. All additional costs, including but not limited to storage, demurrage, at the alternative port, or extra on forwarding freight shall be for Merchant's account and payable prior to delivery.

PLACE AND DATE OF ISSUE MANILA 17 JAN 2016

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM PHILIPPINES INC
as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

SUNPOWER

SunPower Philippines Manufacturing Ltd
Sunpower Philippines Ltd
100 East Main Ave. Phase 4
Special Economic Zone Laguna Techno ParkLaguna Biran Philippines

COMMERCIAL INVOICE

SHIPPED FROM:

SunPower Phils. Manufacturing Ltd - Modco1
100 East Main Avenue
Laguna Technopark, (Bldg. 2)
Biran 4024
Philippines

Date: 12-JAN-2016

Invoice: 7865237

Schedule Ship Date : 15-JAN-2016

Schedule Arrival Date : 04-MAR-2016

Bill To / Consignee:**SUNPOWER CORPORATION**

Ryder Multi-Client Facility (T:909-879-8137),
1364 W Rialto Ave,
c/o SPSV (F04-C21),
Rialto, CA,
United States
92376

Ship To:**SUNPOWER CORPORATION**

Ryder Multi-Client Facility (T:909-879-8137),
1364 W Rialto Ave,
c/o SPSV (F04-C21),
Rialto, CA,
United States
92376

Requisition No: 933031498
Order No: 18313283

Mode: OCEAN

Inco term: DDP-Delivered Duty Paid

Forwarder: Agility

Port of Loading: MNL

Port of Unload: LGB

Container No: CMAU4533321
Seal No: F1550720

Additional Information:

Marks & Nos.	Description of Goods	Quantity	U/M	Unit Price	Amount
Country of Origin Philippines	PVM, SPR-E20-327, AR-S1 M5 B1 YUK Solar Module (PN: 515131) (HS Code: 8541.40.90.000)	560	ea.	USD 284.37	USD 159,247.20
TOTAL		560			USD 159,247.20

Jun Mangiat
SunPower Phils., Mfg Ltd
Module Operations

SUNPOWER

SunPower Philippines Manufacturing Ltd
 Sunpower Philippines Ltd
 100 East Main Ave. Phase 4
 Special Economic Zone Laguna Techno ParkLaguna Binan Philippines

PACKING LIST

SHIPPED FROM:

SunPower Phils. Manufacturing Ltd - Modco1
 100 East Main Avenue
 Laguna Technopark, (Bldg. 2)
 Binan 4024

Date: 12-JAN-2016

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 92376

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 Inco term: DDP-Delivered Duty Paid
 Forwarder: Agility
 Port of Loading: MNL
 Port of Unload: LGB

Container No: CMAU4533321
 Seal No: F1550720

Additional Information:

Crate Series	Number of Crate	Description	Total Qty	UOM	GW	GW	NW	NW	Dimensions
					(KG)	(KG)	(KG)	(KG)	(CM)
					Per Crate	Total	Per Crate	Total	Per Crate
1-28	28	PVM, SPR-E20-327, AR-S1 M5 B1 YUK Solar Module (PN: 515131) (HS Code: 8541.40.90.000)	560	ea.	408	11424	372	10416	162X110X113
	28	TOTAL	560			11424		10416	

Jun Mangiat
 SunPower Phils., Mfg Ltd
 Module Operations

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SunPower Philippines Manufacturing Ltd
Sunpower Philippines Ltd
100 East Main Ave, Phase 4
Special Economic Zone Laguna Techno Park Laguna Binan Philippines

COMMERCIAL INVOICE

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Philippines

Date: 12-JAN-2016

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United States
92376

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Rialto, CA,
United States
92376

Requisition No: 933031498

Order No: 18313283

Mode: OCEAN

Inco term: DDP-Delivered Duty Paid

Forwarder: Agility

Port of Loading: MNL

Port of Unload: LGB

Container No: ECMU9706762

Seal No: F1550730

Additional Information:

Marks & Nos.	Description of Goods	Quantity	U/M	Unit Price	Amount
Country of Origin Philippines	PVM, SPR-E20-327, AR-S1 M5 B1 YUK Solar Module (PN: 515131) (HS Code: 8541.40.90.000)	560	ea.	USD 284.37	USD 159,247.20
TOTAL		560			USD 159,247.20

Jun Mangulat

SunPower Phils., Mfg Ltd

Module Operations

SUNPOWER

SunPower Philippines Manufacturing Ltd
 Sunpower Philippines Ltd
 100 East Main Ave. Phase 4
 Special Economic Zone Laguna Techno ParkLaguna Binan Philippines

PACKING LIST

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 Ryder Multi-Client Facility (T:909-879-8137),
 1364 W Rialto Ave,
 c/o SPSV (F04-C21),
 Rialto, CA,
 United States
 92376

Ship To:

SUNPOWER CORPORATION
 Ryder Multi-Client Facility (T:909-879-8137),
 1364 W Rialto Ave,
 c/o SPSV (F04-C21),
 Rialto, CA,
 United States

Requisition No: 933031498
 Order No: 18313283

Mode: OCEAN
 Inco term: DDP-Delivered Duty Paid
 Forwarder: Agility
 Port of Loading: MNL
 Port of Unload: LGB

Container No: ECMU9706762
 Seal No: F1550730

Additional Information:

Crate Series	Number of Crate	Description	Total Qty	UOM	GW	GW	NW	NW	Dimensions	
					(KG)	(KG)	(KG)	(KG)	(CM)	
					Per Crate	Total	Per Crate	Total	Per Crate	
1-28	28	PVM, SPR-E20-327, AR-S1 M5 B1 YUK Solar Module (PN: 515131) (HS Code: 8541.40.90.000)	560	ea.	408	11424	372	10416	162X110X113	
	28	TOTAL	560			11424		10416		

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 Module Operations