

Agility

Global Integrated Logistics

Agility International Logistics, Inc.

Agility Centre, Ninoy Aquino Ave., Parañaque City

Tel. No.: (632) 852-7031 Fax No.: (632) 852-9110

Website: www.agilitylogistics.com

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

BILLING INVOICE

NO. 1815947

DATE: _____

Form No. FM-FIN-04 Revision #3

Invoice No. 1815947

DATE OF ISSUE : 22 Jan 2016
OUR REFERENCE : LS101287A1
CONSIGNMENT ID : HKG1670127
CLIENT ID/ACC. NO. : SPWRM0DC05/00007970
PARTY REFERENCE :
BUSINESS UNIT : MODCO
INTERNATIONAL TRANSPORT DETAILS
MAWB NUMBER : 08617483012
HAWB NUMBER : HKG1670127
FLIGHT : NZ080
FLIGHT 2 :
DEPARTURE DATE : 21 Jan 2016
ARRIVAL DATE : 22 Jan 2016
POINT OF LOADING : Hong Kong
PORT OF EXIT : Hong Kong
PORT OF ARRIVAL : Los Angeles , CA
POINT OF CLEARANCE : Los Angeles , CA
POINT OF DISCHARGE :
COUNTRY OF ORIGIN : Hong Kong
DESTINATION : LAX
AGILITY INT REF : T-03234921
DELIVERY TERMS : EXW
EX-WORKS :
INSURED VALUE : NOT INSURED BY
Agility Internati

CELESTICA (DONGGUAN-SSL) TECHNOLOGY
LTD. NORTHERN AREA, SONGSHAN LAKE,
SCIENCE & TECHNOLOGY INDUSTRIAL
PARK, DONGGUAN CITY, GUANGDONG
PROVINCE, P.R.C. 523808

INVOICE TO:
Billed To: SPWRM0DC05 ENTITY CODE 305002
TIN:

Business Unit MODCO
Address: SMOOTHER SYSTEMS SARL
8 AVENUE DE FRONTENEX
1207 GENEVA SWITZERLAND

Business Style:

CONSIGNEE:
SUNPOWER CORPORATION MEXICO, S. DE
R.L. de CV PROLONGACION LAZARO
CARDENAS #3101, COLONIA PROGRESO
MEXICALI BAJA CA, MEXICO C.P. 21188
IMMEX: 497-2011 RFC: SCM110712TUB

NOTIFY PARTY:

MARKS & NUMBERS:
CARRIER: NZ
FRT PO: 305021579

PKGS: TYPE:
7 PALL

DESCRIPTION OF GOODS:
ASSEMBLY, GEN 3.0
MICROINVERTER, ACPV,
ARCTIC, HV, 44.6" AC
CABLE, 60HZ, ROHS
INV. NO. / PICK UP DATE
S4-00 / 16 / JAN. 20

WTS & DIMS
GRS KG : 2311.00
CUBE : 10.110
LOAD M : 0
TAX WT : 2311.00
CHG KG : 2311.00

TOTAL PACKAGES: 7

SUB-TOTAL: 10,585.90
VAT: 0.00
TOTAL DUE: 10,585.90

VAT ANALYSIS:

Zero Rated Sales / Foreign

10585.90 USD

CUSTOMER VAT REG. NO.:

Approved by

Customer Acknowledgement:

Received by:

Signature over printed name

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.

"NOT VALID AS SOURCE OF INPUT TAX." Date:

Agility International Logistics, Inc. (Philippines)

1- ORIGINAL CUSTOMER

E. & O.E.

IMPORTANT: All Business is handled subject to
Agility's General Trading Condition (GTC),
copy of which is printed overleaf.

BH Accreditation No. 1166P/2013-0000000001
Date issued: 10/29/2013

LL Permit No. LL-052-000032-2014
Date issued: April 30, 2014

20 BNC, (550 X 3 1/2) IN 1610291 TO 1602000 BHT Authority to Print No. 8400000788008 Date issued 10-15-2015: Valid Until 10-14-2020
PRINTED BY: JONGCOLUATED PAPER PRODUCTS, INC. #14 NANCISO ST., EAST CANTAMAY, VALENZUELA CITY, VAT REG. TIN: 000-599-135-000

CHARGES BREAKDOWN 1815947
 DATE OF ISSUE : 22 Jan 2016
 OUR REFERENCE : LS101287A1
 CONSIGNMENT ID : HKG1670127
 CLIENT ID/ACC.NO. : SPWRMODC05/00007970
 PARTY REFERENCE :

SPWRMODC05 ENTITY CODE 305002
 BUSINESS UNIT MODCO
 SUNPOWER SYSTEMS SARL
 8 AVENUE DE FRONTENEX
 1207 GENEVA SWITZERLAND

CONTINUATION PAGE: 1

		VAT DESCRIPTION	VAT RATE
International Freight(2311kgsX2.75)	6,355.25	Zero Rated Sales	
Fuel Surcharge (2311kgsX0.41)	947.51	Zero Rated Sales	
Security Surcharge (2311kgsX0.23)	531.53	Zero Rated Sales	
Pick Up Charges (2311kgsX0.21)	485.31	Zero Rated Sales	
Export Handling	90.00	Zero Rated Sales	
Export Customs Clearance	65.00	Zero Rated Sales	
Local Handling (2311kgsX0.30)	693.30	Zero Rated Sales	
Delivery Charges	1,218.00	Zero Rated Sales	
Import Customs Clearance	85.00	Zero Rated Sales	
Terminal Handling Charges	65.00	Zero Rated Sales	
Import Handling	50.00	Zero Rated Sales	
SUB-TOTAL:	10,585.90		
VAT....:	0.00		
TOTAL DUE:	10,585.90		

086 HKG 1748 3012

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HKG - 1670127

Shipper's Name and Address CELESTICA (DONGGUAN-SSL) TECHNOLOGY LTD. NORTHERN AREA, SONGSHAN LAKE, SCIENCE & TECHNOLOGY INDUSTRIAL PARK, DONGGUAN CITY, GUANGDONG PROV 523808 CN		Shipper's Account Number		Not negotiable Air Waybill Issued by Agility Logistics Ltd 19/F CITIC Telecom Tower 93 Kwai Fuk Road, Kwai Chung N.T. Hong Kong	
Consignee's Name and Address SUNPOWER CORPORATION MEXICO S. DE R.L. de CV PROLONGACION LAZARO CARDENAS #3101, COLONIA PROGRESO MEXICALI, BAJA CALIFORNIA, MEXICO C.P 21188 MX		Consignee's Account Number		Copies 1, 2 and 3 of this House Air Waybill are Originals and have the same validity	
Issuing Carrier's Agent Name and City Agility Logistics Ltd 19/F, CITIC Telecom Tower, 93 Kwai Fuk Road, Kwai Chung, NT, Hong Kong		Accounting Information AGENTS REF HAL49179A3 RFC:SCM 110712-TU3 IMMEX 497-2011		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 13-3-2131/0004		Account No.		Reference Number Optional Shipping Information	
Airport of Departure (Addr. of first Carrier) and Requested Routing Hong Kong HKG-LAX		Declared Value for Carriage NVD		Declared Value for Customs NCV	
to LAX		By first Carrier NZ		Routing and Destination	
Airport of Destination Los Angeles		Flight Date A NZ080 / 21JAN2016		Amount of Insurance NIL	
Handing information Total: (7) PALLETS (SLAC 168 CARTONS) ONLY. INVOICE AND PACKING LIST ATTACHED //NO SWPM//					
No. of Pieces RCP	Gross Weight	KG	Rate Class Commodity Item No.	Chargeable Weight	Nature and Quantity of Goods (Incl. Dimensions or Volume)
7	2311.0	KG	2311.0	2.75	ASSEMBLY, GEN 3.0 MICROINVERTER, ACPV, ARCTIC, HV, 44.6" AC CABLE, 60HZ, ROHS CUSTOMER PO:305019937 CUSTOMER P/N:514297 MODEL NAME: MI-C-320-US208/240-00 INCOTERMS:EXW CSS
QTY 840			T/S CGO FM CHINA TO LAX VIA HKG BY TRUCK		
"3RD PARTY BILL TO AGILITY/MNL OFFICE"			7 123x103x114 (cm)		
SLAC 168					
7	2311.0			6355.25	
Prepaid		Weight Charge		Collect	Other Charges
				6355.25	MYC 947.51 SSC 531.53 PUA 485.31
Valuation Charge					HAN 90.00 CUS 65.00 MFA 693.30
Tax					
Total Other Charges Due Agent				1333.61	Shipper Certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due to Carrier				1479.04	Wong Chi Ho
Total Prepaid					Signature of Shipper or his Agent
Total Collect				9167.90	
Currency Conversion Rates		cc charges in Dest. Currency		20-Jan-2016 HONG KONG RAR: KCC1497	Signature of Issuing Carrier or its Agent
For Carriers Use only at Destination		Charges at Destination		Total collect Charges	

HKG - 1670127

IMPORTANT: All business handled by Agility is subject to Agility's trading terms and conditions which contain limitations of liability. Copies of these applicable terms and conditions are available upon written request.



LHKHKG010HKG-1670127/001



Celestica

EXPORTER:
Celestica (Dongguan-SSL) Technology Ltd.
Northern Area, Songshan Lake,
Science & Technology Industrial Park,
Dongguan City, Guangdong Province,
People's Republic of China 523808
TEL: 769 3330888-2261

PACKING LIST NUMBER: S4-006/16
PURCHASE ORDER #: AS BELOW
DATE: 01/20/2016
PAGE: 1 OF 1

INTERMEDIATE CONSIGNEE:

NONE

ULTIMATE CONSIGNEE:

SunPower Corporation Mexico, S. de R.L. de CV
Prolongación Lázaro Cárdenas # 3101, Colonia Progreso
Mexicali, Baja California, Mexico C.P. 21188
RFC: SCM 110712-TU3
IMMEX 497-2011

NO OF PALLET	Serial# P.O. NO.	Model P/N	SALES ORDER NO.	Customer P/N NO.	CELESTICA P/N NO.	DESCRIPTION	QTY (EA)	NO OF CARTON	WEIGHT (KG)	DIM
1	305019937	ML-C-320-US208/240	211207312	514297	514297-D-A71E	Assembly, Gen 3.0 MICROINVERTER, ACPV, AH	120	(24 CTNS)	321	122*102*114CM
2	305019937	ML-C-320-US208/240	211207312	514297	514297-D-A71E	Assembly, Gen 3.0 MICROINVERTER, ACPV, AH	120	(24 CTNS)	321	122*102*114CM
3	305019937	ML-C-320-US208/240	211207312	514297	514297-D-A71E	Assembly, Gen 3.0 MICROINVERTER, ACPV, AH	120	(24 CTNS)	321	122*102*114CM
4	305019937	ML-C-320-US208/240	211207312	514297	514297-D-A71E	Assembly, Gen 3.0 MICROINVERTER, ACPV, AH	120	(24 CTNS)	321	122*102*114CM
5	305019937	ML-C-320-US208/240	211207312	514297	514297-D-A71E	Assembly, Gen 3.0 MICROINVERTER, ACPV, AH	120	(24 CTNS)	321	122*102*114CM
6	305019937	ML-C-320-US208/240	211207312	514297	514297-D-A71E	Assembly, Gen 3.0 MICROINVERTER, ACPV, AH	120	(24 CTNS)	321	122*102*114CM
7	305019937	ML-C-320-US208/240	211207312	514297	514297-D-A71E	Assembly, Gen 3.0 MICROINVERTER, ACPV, AH	120	(24 CTNS)	321	122*102*114CM
							840	168	2243.5	

COUNTRY OF ORIGIN: CHINA
INCOTERMS: EXW FACTORY
TOTAL PACKAGES: 7PLTS(168CTNS)
TOTAL WT/KGS: 2244 KG
DIMENSION: AS ABOVE
Shipping Mode: AIR
FR FORWARDER: Agility
HAWB:

Sid Wu
IMPORT&EXPORT ANALYST



Celestica

EXPORTER :

Celestica (Dongguan-SSL) Technology Ltd
Northern Area, Songshan Lake,
Science & Technology Industrial Park,
Dongguan City, Guangdong Province,
People's Republic of China 523808
TEL: 769 3330388-2261

INVOICE TO:

SunPower Systems Sarl
Email invoices to: invoice-us@sunpowercorp.com
Rue du Rhône 14
1204 Geneva,
Switzerland

INVOICE NUMBER: S4-006/16
PURCHASE ORDER #: AS BELOW
DATE: 01/20/2016
PAGE: 1 OF 1

INTERMEDIATE CONSIGNEE:

NONE

ULTIMATE CONSIGNEE:

SunPower Corporation Mexico, S. de R.L. de CV
Prolongación Lázaro Cárdenas # 3101, Colonia Progreso
Mexicali, Baja California, Mexico C.P. 21188
RFC: SCM 110712-TU3
INMEX 497-2011

SPECIAL INSTRUCTIONS:

L/A	Schynbridge PO NO.	Model Name	SALES ORDER NO.	Customer P.O. NO.	CELESTICA P.O. NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE (USD)	COUNTRY OF ORIGIN
1	305019917	MLC-320-VIS208/740-4	211207312	514297	514297-D-A71E	Assembly, Gen 3.0 MICROINVERTER, ACPV, AR	840	114.55	96,222.00	CHINA

TOTAL (USD):

96,222.00

INCOTERMS:

TOTAL PACKAGES

TOTAL WT/KGS

DIMENSION

Shipping Mode

FR FORWARDER:

HAWB

EXW FACTORY

7PLTS(168CTNS)

2244 KG

SEE PACKING LIST

AIR

Agility

Sid Wu

IMPORT&EXPORT ANALYST