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

SUNPOWER PHILS, MEG. LIMITED MODULE OFERATION LOT 1 BLK 3 SPECIAL ECONOMIC ZONE (SEZ) LAGUNA TECHNOPARK BINAN, LAGUNA

PHILIPPINES MANUFACTURING LIMITED 100 EAST MAIN AVENUE, LAGUNA

CONSIGNEE: SUNPOWER CORPORATION 77 RIO ROBLES SAN JOSE, CA 95134

NOTIFY PARTY: FLEXTRONICS 1177 GIBRALTAR DRIVE, BLDG 9 MILPITAS, CA 95085 USA

MARKS & NUMBERS: PALL FRT PO:205109365

CARRIER: EY

TOTAL PACKAGES:

SUB-TOTAL: VAT

2,090.40 2,090.40

VAT ANALYSIS: Zero Rated Sales 289.03 Non-VAT Tax Code 1831.37 USD

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

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

BILLING INVOICE NO. 1812133

DATE:

Form No. FM-FIN-04 Revision #3

Invoice No. : 08 Jan 2016 DATE OF ISSUE

LEB49692A0 OUR REFERENCE : MNL0587128 CONSIGNMENT ID

SUNPOWERMO/00005499 CLIENT ID/ACC.NO.

SPMM-150369 PARTY REFERENCE

BUSINESS UNIT

INTERNATIONAL TRANSPORT DETAILS : 60763951963 MAWB NUMBER MNL0587128 HAWB NUMBER

: EY423 FLIGHT FLIGHT 2

: 07 Jan 2016 DEFARTURE DATE : 09 Jan 2016 ARRIVAL DATE : Manila

POINT OF LOADING : Manila FORT OF EXIT

: San Francisco CA PORT OF ARRIVAL POINT OF CLEARANCE: San Francisco CA POINT OF DISCHARGE: San Francisco CA

COUNTRY OF ORIGIN : Philippines : San Jose, CA : T-03234127

DDP DELIVERY TERMS Delivered Duty Paid

NOT INSURED BY INSURED VALUE Agility Internati

DESCRIPTION OF GOODS: GRS KG :369.00 INSULATOR

:1.396 SFMM-150369 / JAN 06

TAX WT :369.00 CHG KG :369.00

Approved by

Customer Acknowledgement:

Received by :

Signature over printed name

Trading Conditions.

of 3% per month.

VAT REG. TIN 1000-411-906-000 Agility International Logistics, Inc. (Philippines)

PHILIPPINES 4024

TBusiness Stylek, BINAN, LAGUNA 4024 PH

TOTAL DUE:

CUSTOMER VAT REG. NO.:

ü

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of which is printed

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



CHARGES BREAKDOWN

CLIENT ID/ACC.NO.

1812133

DATE OF ISSUE OUR REFERENCE : 08 Jan 2016 : LEB49692A0

CONSIGNMENT ID : MNL0587128

SUNPOWERMO/00005499

PARTY REFERENCE : SPMM-150369

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

CONTINUATION PAGE:

1

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

Shipper's Name and Address Shipper's Account	Not no	Waybill G	GILIT	Y INTERNATIONAL ISTICS BUILDING	AL LOGISI NG
SUNPOWER PHILS. MFG. LIMITED MODULE OPERATION LOT 1 BLK 3 SPECIAL ECONOMIC ZONE (SEZ) LAGUNA LAGUNA	leauer	N	INOY	AQUINO AVENUE QUE CITY, PHI	1
4024 PH				ybill are Originals and have the s	
Consignee's Name and Address SUNPOWER CORPORATION 77 RIO ROBLES SAN JOSE, CA 95134 SANJOSE CA 95134 US	dep mos stop sho	erture, the Warsaw it cases limits the oping places are to	liability of hose place	carriers in respect of loss (es (other than the places	ountry other than the country of the Convention governs and in of or damage to cargo. Agreed of departure and destination) own in carrier's timetables as a first carrier is the airport of
Agility International Logistics Inc Ninoy Aquino Ave Paranaque Manila 1700 Philippines	a AG	ENTS REF EIGHT PRE		692A0	
Agent's IATA Code		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of first Carrier) and Requested Routing MNL-AUH-SFO Routing and Destination to by	to by Curre	incy Chail WT VAL	Other	Declared Value for Carriage	Declared Value for Customs
AUH Sy first Carrier MNL SFO	- US	N X	У СОЦ	NVD	.00
Airport of Destination San Francisco CA Fagnt/Date For Agent's EY423 /07	Care only / Treproduct	Amount of Insurance	VIII. 1877	Spreith reverse hereof, indicate amount t	such insurance is requested in accordance with to be insured in figures in the marked "Amount of
Handling Information		-	1		
INVOICE, PACKING LIST ATTACHED 1 PALLE	T(S)	(2)			SCI
No. of Gross KG Rate Class Chargestie Pieces Weight Lb Commodity Weight	Rate Charge	Total		Nature and Qu (incl. Dimensi	antity of Goods one or Volume)
1 369.0K Q 369.0 1@ 44.0 44.0 44.0in	3.85	1420.6	11 23	NSULATOR NV# SPMM-1503 33.0 vol kg	369
Prepaid Weight Charge Collect 1420.65 Valuation Charge Tax	XDC 55.	PUA	135	5.00	26.40
Total Other Charges Due Agent 614.40 Total Other Charges Due to Carrier 55.35	contains dangerous god according to teh applical Cargo items tendered of	ods, such part is pr ble Dangerous Good or directed to be ten	s Regulation dered by cother Gove description	ns. our firm for air transportation	as any part of the consignment per condition for carriage by air are subject to Aviation Security fall relevant shipping documents be retained on file until the cargo
Total Prepaid Total Collect					
2090.40 Currency Conversion Rates co charges in Dest. Currency USD	07-Jan-2016 Executed on (Date)	Manila	at (Place)	ilippines Signa	ture of lissuing Carrier or its Agent
For Freight Forwarder Use Only Charges at Destination	Total collect Charge				MNL - 0587128

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.

EXPORT ENT	RY DECL	ARATION			1 DECLARATION			OFFICE OF DISPATCH / EXPORT Office code: P03 Ninoy Aquino Int'i Airport					
	SUNPOV	er/ Address NER PHILIPPINES N T MAIN ST.,LAGUNA	IFG LTD					Manifest Nu	Manifest Number				
	BINAN L	AGUNA					4	Export Entry Number: -47					
	PEZA 03	WER PHILS MFG LTI I-055		5 Item	ns	6 Ttl Pac		Reference No.					
	FLEXTR 1177 G	er/Consignee/ Addres ONICS INTERNATIO ibraltar Drive Milpitas, CA 95035			Lagur	istry Office na Tehcnop xxxxxxxxxx	oark I	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	United	The second secon		10		11 xx	12	12					
	AGILITY	INTERNATIONAL LO CENTRE, NAIA AVE				PPINES		15 C.E. a PH	The state of the s				
						PPINES		L-100	17 Country of Destination UNITED STATES				
	VIA AIR	el/Aircraft:		19 Ct 0	DDP		d duty paid						
	AGILITY				USD USD	r. & Total A	imt. Invoice 5.	d 23 Exch Rat 571.74	e 1.0	24			
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		f Departure by Aquino Int'l Airport	30 Location of go	ods	Bank Brand	name: ch	*********	******************	Bank Re	f No			
31 Packages and Desc. of	Marks ar	nd Numbers - Contain	ers No(s)- Number ar	nd kind		32 Ite	em 3	33 H.S. Code	Danier				
	Nbr & Ki Containe	ges : ONE(1) Pallet nd : 1 CR ers no(s): of goods of subheadin NA NO. 15-ERD-ERM	PEZA	Z GATE NO.			XX PROCEDURE 1000 000 0 AWS / Bill of Ladir	PROCEDURE 38 Net mass kg 354 AWS / Bill of Lading					
44 Add Infos/ Doc/Produ	7000	learance No.:		The Person			PCE 1	Price 5,571.74	43 Val Method				
Certif & Aut	The second second	PMM-150369	00470 46 5					ıt.					
47 Calculation		e No.: X-LTP1-0	00470-16-E			_	14	6 Statistical PHP Va		1-110-7-1-7-1-1-1			
of Taxes of Fees	Туре	Tax base	Rate	Amount	MP	48 Prepaid Account Number 49 Identification of Warehouse							
						Method of Payment: CASH Assessment Number: Date:							
	DA	DATE/TIME Approved 01/06/2016 01:53:33 PM					Total Assessment :						
	DATE/TIME Allowed to Exit: 01/06/2016 02:23:33 PM						50 Exporter/Declarant SUNPOWER PHILIPPINES MFG LTD						
					Printed Name and Signature of Declarant Place and Date								
		AUTHORIZATION lame of Agency :					oms (BOC) Control						
	Printed Name / Signature Position					Printed N	lame/ Signa	me/ Signature Position					
	Da	ite		Valid Until	_	Date							

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

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

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

Date: January 4, 2016 Place of Issue: Philippines

Invoice#: SPMM-150369

Buyer :

SunPower Corporation

77 Rio Robles, San Jose CA 95134 United States

HAWB:

MAWB:

FORWARDER: AGILITY

MODE: AIR

POL MNL

INCOTERMS: DDP

Marks & Nos.	Part Number	Description of Goods	Quantity	U/M	Unit Price	Arnount	
Country of Origin USA USA	135219 135221	Insulator 20mm,White Insulator 45mm,White (EPE) (H.S. Code: 84799010000)	48 252	RL RL	MOS - TO	USD 455.1 USD 5,116.6	
		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

Page 1 of 1

SUNPOWER

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

PACKING LIST

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

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

Invoicing/Billing Address: SunPower Philippines Mfg. Ltd.

Module Operations

100 East Main Avenue, Laguna Technopark, Inc.

Binan Laguna Philippines 4024

Buyer :

SunPower Corporation 77 Rio Robles, San Jose CA 95134

Place of Issue: Philippines

Date: January 4, 2016

Invoice#: SPMM-150369

United States

HAWB:

MAWB:

FORWARDER: AGILITY

MODE: AIR

MNL POL: INCOTERMS: DOP

Requestor: Jade Reves

reight P	0 # : 2051						- 1	GW	GW	NW	NW	Dimension
reight r	O.H E	43240						(KG)	(KG)	(KG)	(KG)	(CM)
Pallet Series	Number of Pallet	Number of Box/Pallet	Country of Origin	Part Number	Description	Total Qty	UOM	Per Pallet	Total	Per Pallet	Total	Total
1-1	3	14	USA	135219 135221	Insulator 20mm,White Insulator 45mm,White (EPE) (H.S. Code: 84799010000)	48 252	RL RL	366	366	354	354	111x111x115
_	- 4	_			TOTAL	300			366		354	

Comments: Value declared for Customs Purposes only

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