



Pos.	Item	Net [kg]	Quantity	Unit	Price / Unit	VAT%	VAT Amount	Gross Amount [USD]
Reel Nr: MS191900061, MS191900062, MS191900063, MS191900064, MS191900065, MS191800286, MS191800284, MS191800281, MS191800342, MS191800359, MS191800343, MS191800344, MS191800354, MS191800355, MS191800356, MS191800357,								
Goods & Costs								Total USD
48,000.00								48,000.00
								0.00 [EUR]
Steuerbefreite Ausfuhrlieferung								Value for Customs purpose only I

Certificate of Compliance

This certificate is issued as confirmation that the products comply with the ISO 9001 Quality System requirements.

100% of the parts have been tested and found to comply with the respective u-blox product specification (Data Sheet).

The Production Test includes the following:

1. Automatic optical inspection
2. Automatic X-ray inspection
3. Functional test at room temperature

u-blox AG

Zuercherstrasse 68
CH-8800 Thalwil
Switzerland

Sender/Exporter:

u-blox Berlin GmbH
Rudower Chaussee 9
12489 Berlin
Germany

Register No: HRB 164301 B

Tax No: 37/566/32328

USt-ID: DE299197595

EORI No: DE381319542537121

ORIGIN ID: VDDA 067689801972
HR. THOMAS PICHLER FLEX ACC
FLEXTRONICS
FRIESACHERSTRASSE 3

ALTHOFEN, 9330
AUSTRIA, AT

Ship Date: 03JUN19
TotWgt: 16.70 KG MAN
CAD: 6459024/GSMW0959

Dims: 52x36x27 CM

EIN/VAT:

TO MS. JENNIFER HSU

+886222480389

CHINTEK TECHNOLOGY CO., LTD.

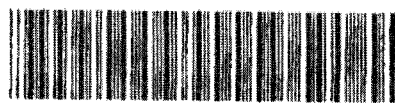
8F.-6, NO. 122, QIAOHE RD., ZHONGHE D

FedEx
Express

NEW TAIPEI CITY, 235

(TW)

AWB



TRK# 4958 3357 8885

Form
0430

Z0 TPEA

PKG TYPE: CUSTOMER

1 of 2

INTL ECONOMY

REF: ref. 165077/1

DESC1: ref. 165077/1

DESC2:

DESC3:

DESC4:

COUNTRY MFG: AT

CARRIAGE VALUE: 0.00 USD

CUSTOMS VALUE: 48000.00 USD

SIGN: HR. THOMAS PICHLER F

T/C: R 185735109

D/T: R 185735109

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Fax +41 44 722 74 47
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Ship to :
Chintek Technology Co., Ltd.
Ms. Jennifer Hsu
8F.-6, NO. 122, Qiaoh Rd., Zhonghe Dist.
235 New Taipei City
TAIWAN

Customer :
Chintek Technology Co., Ltd.
Ms. Orva Chang
11F.-2, No. 120, Qiaoh Rd., Zhonghe Dist.,
235 New Taipei City
TAIWAN

VAT (CH) : CHE-108.684.750
VAT (AT) : ATU 57399023
Zürcher Kantonalbank
BC-Nr. 700
S.W.I.F.T. ZKBK CH ZZ 80A
1300-07001.827 (JPY)
1300-00293.032 (USD)
1300-00293.040 (EUR)

Phone Nr: +886222480389
E-mail:

PROFORMA INVOICE 155077/1

Althofen, 03-Jun-2019

Date of Order : 20190225
Mode of Order : Email
Client ID : 10143
Your Reference : PO190222015
Date of Delivery : 03-06-2019
Vat No :

ZIW 82929
Our Reference : Sabrina Benz
Mode of Delivery : FedEx Intl. Eco
Carrier Account : 185735109
Tracking Nr : 495833578885
Terms of Delivery : FCA Flextronics Althofen(AT)
Terms of Payment : 30 days net
Delivered from : u-blox AG
c/o Flextronics Int. GmbH
Friesacherstrasse 3
A-9330 Althofen
Finanzamtsteuernr.: 68-144/1234

Invoice to :
Chintek Technology Co., Ltd.
Ms. Orva Chang
11F.-2, No. 120, Qiaoh Rd., Zhonghe Dist.,
235 New Taipei City
TAIWAN

Package ID	Nr. of Packing Types	Packing Type	Length	Depth	Height	M	Gross Weight kg
70108169	1	CDMA_Carton	0.52	x 0.35	x 0.27		10.30
70108170	1	CDMA_Carton	0.52	x 0.35	x 0.27		6.40
			Total Kolli	Total Volume		M³	Total Gross Weight
			2	0.10			16.70

Pos.	Item	Net [kg]	Quantity	Unit	Price / Unit	VAT%	VAT Amount	Gross Amount [USD]
1	SARA-R410M-02B-00		4,000.00	EA	12.0000 / EA			48,000.00
	LTE/Cat M1 NB1 module							
	Cat M1 NB1 global support							
	LGA, 16x26 mm, 250 pcs/reel							
	Tariff No.: EU# 8517 6200/US# 8517.62.0050							
	ALNR: N							
	Origin : Third Country							
	Made in AT							