



Pos. Item	Net [ kg ]	Quantity	Unit	Price / Unit	VAT%	VAT Amount	Gross Amount [ USD ]
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Reel Nr: MS191900061, MS191900062, MS191900063, MS191900064, MS191900065, MS191900286, MS191900284,  
MS191900281, MS191900342, MS191900359, MS191900343, MS191900344, MS191900354, MS191900355,  
MS191900356, MS191900357,

Goods & Costs  
48,000.00

Total USD  
48,000.00

0.00 [ EUR ]

Steuerbefreite Ausfuhrlieferung

Value for Customs purpose only !

## 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

ORIGIN ID: VDDA 067699801972  
HR. THOMAS PICHLER FLEX AGC  
FLEXTRONICS  
FRIESACHERSTRASSE 3  
ALTHOFEN, 9330  
AUSTRIA, AT

Ship Date: 03JUN19  
Totalgt: 16.70 KG MQN  
CAD: 6459024/GSMW0959  
Dims: 52x36x27 CM

EIN/VAT:

TO MS. JENNIFER HSU

+886222400389

CHINTEK TECHNOLOGY CO., LTD.

**FedEx**  
Express

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

NEW TAIPEI CITY, 235

(TW)

Register No: HRB 104301 B  
Tax No: 371566/32328  
USI-ID: DE299197595  
EORI No: DE381319542537121

AMB



**Z0 TPEA**

PKG TYPE: CUSTOMER

TRK# 4958 3357 8885 Form 9430

1 of 2

INTL ECONOMY

REF: ref. 165077/1  
DESC1: ref. 165077/1  
DESC2:  
DESC3:  
DESC4:

COUNTRY REF: AT SIGN: HR. THOMAS PICHLER F  
CARRIAGE VALUE: 0.00 USD T/C: R 185735109  
CUSTOMS VALUE: 48000.00 USD D/T: R 185735109

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**FEDEX AMB COPY - PLEASE PLACE IN POUCH**



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Ship to :  
Chintek Technology Co., Ltd.  
Ms. Jennifer Hsu  
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235 New Taipei City  
TAIWAN

Customer :  
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TAIWAN

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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  
Val 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

Invoice to :

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

c/o Flextronics Int. GmbH  
Friesacherstrasse 3  
A-9330 Althofen  
Finanzamtsteuernr.: 68-144/1234

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

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