235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

| Date : 2024/09/14 | INVOICE NO: 92797270 |
|---|---|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG |
| TEL: 15990207834 FAX: DELIVERY-TO: 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED | TEL: 15990207834 FAX: |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE,51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧 | |
| TFL: 852-31532348 FAX: 852-31252349 | |

| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
|--------|--------------|----------|--------------|---------------|----------|--------------|
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | IER P/N | CUSTOMER DESC | CRIPTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100005229 | 10 | VNLD5090TR-E | • | ST | 7,500 |
| | | | | | | EAR99 |
| | 4100005229 | 61070210 |)49 | 集成电路集成电路 | | |
| | VNLD5090TR-E | | | 143 | 0.48000 | 3,600.00 |
| | | | | Total QTY: | | 7,500 |
| | | | | Total AMT: | | 3,600.00 USD |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

| Date: 2024/09/14 | INVOICE NO: 92797489 |
|---|---|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC |
| TECHNOLOGY CO., LTD | TECHNOLOGY CO., LTD |

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN

TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

TEL: 15990207834 FAX:

DELIVERY-TO:

海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED

香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG.

李嘉怡 /萬寧

TEL: 852-31532348 FAX: 852-31252349

TECHNOLOGY CO., LTD 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

TEL: 15990207834 FAX:

| 1 LL. 032 | -0 10020 1 0 1 AX. 002 | -012020-0 | | | | |
|-----------|-----------------------------------|-----------|-------------|-----------------|---------|---------------|
| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | ER P/N | CUSTOMER DESCRI | PTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100011123 | 140 | TS3021IYLT | | ST | 99,000 |
| | | | | EXEMPT | | EAR99 |
| | 4100011123 | 61070700 | 52 | 集成电路集成电路 | | |
| | TS3021IYLT | | | 143 | 0.16200 | 16,038.00 |
| | | | | Total QTY: | | 99,000 |
| | | | | Total AMT: | | 16,038.00 USD |
| | | | | | | |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

| Date: 2024/09/14 | INVOICE NO: 92797518 |
|---|--|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC |
| TECHNOLOGY CO., LTD | TECHNOLOGY CO., LTD |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN |
| TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG |
| | |
| TEL: 15990207834 FAX: | TEL: 15990207834 FAX: |
| DELIVERY-TO: | |
| 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) | |
| INFORMATION TECHNOLOGY COMPANY LIMITED | |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING | |
| INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧 | |
| TEL: 852-31532348 FAX: 852-31252349 | |

| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
|--------|------------------|----------|------------------|-----------------|---------|--------------|
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | ER P/N | CUSTOMER DESCRI | IPTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100011123 | 160 | MPQ5073GG-AEC1-Z | | MPS | 10,000 |
| | | | | | | EAR99 |
| | 4100011123 | 61070710 | 43 | 集成电路集成电路 | | |
| | MPQ5073GG-AEC1-Z | <u>7</u> | | 123 | 0.18000 | 1,800.00 |
| | | | | | | |
| | | | | Total QTY: | | 10,000 |
| | | | | Total AMT: | | 1,800.00 USD |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



INVOICE

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN

TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

| Date: 2024/09/14 | INVOICE NO: 92797540 |
|---|---|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC |
| TECHNOLOGY CO., LTD | TECHNOLOGY CO., LTD |

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN

TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

TEL: 15990207834 FAX:

TEL: 15990207834 FAX:

DELIVERY-TO:

海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED

香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO, NEW TERRITORIES. HONGKONG. 李嘉怡/萬寧

TEL: 852-31532348 FAX: 852-31252349

| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
|--------|------------|----------|-------------|--------------|----------|---------------|
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | IER P/N | CUSTOMER DES | CRIPTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100015222 | 30 | NBP8FD4T1 | | NXP | 20,000 |
| | | | | EAR | | EAR99 |
| | 4100015222 | 61070700 |)50 | 多元件集成电路多 | 元件集成电路 | |
| | NBP8FD4T1 | | | l51 | 1.73700 | 34,740.00 |
| | | | | Total QTY: | | 20,000 |
| | | | | Total AMT: | | 34,740.00 USD |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或盖章一式三份,放外箱透明袋,INV&PACKING盖章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



INVOICE

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN

| Date: 2024/09/14 | INVOICE NO: 92797553 |
|---|---|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC |
| TECHNOLOGY CO., LTD | TECHNOLOGY CO., LTD |

TEL: 15990207834 FAX:

TECHNOLOGY CO., LTD

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN

TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

TEL: 15990207834 FAX:

DELIVERY-TO:

海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED

香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO, NEW TERRITORIES. HONGKONG.

李嘉怡/萬寧

| TEL: 852-31532348 FAX: 852-31252349 | | | | | | |
|-------------------------------------|-------------------------|----------|----------------------|------------|---------|-------------|
| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# CUSTOMER P/N | | CUSTOMER DESCRIPTION | | | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100011123 | 130 | TJA1027T/20/1J | | NXP | 27,500 |
| | | | | EXEMPT | | EAR99 |
| | 4100011123 | 61070600 | 25 | 集成电路集成电路 | | |
| | TJA1027T/20/1J | | | 151 | 0.16110 | 4,430.25 |
| | | | | Total QTY: | | 27,500 |

Total AMT:

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

These commodities were shipped in accordance with the export laws and regulations of the United States and other countries. Diversion contrary to the applicable laws and regulations is prohibited. Prior authorization from the U.S. and/or local government authorities may be required before resale, transfer and/ or re-export. This is a computer generated document, no signature in required.

4,430.25 USD

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

| Date: 2024/09/14 | INVOICE NO: 92797559 |
|---|---|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG |
| TEL: 15990207834 FAX: | TEL: 15990207834 FAX: |
| DELIVERY-TO: | |
| 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED | |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE,51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧 | |

| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
|--------|-----------------|----------|-----------------|----------------|---------|---------------|
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | ER P/N | CUSTOMER DESCR | IPTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100011123 | 110 | TJA1145AT/FD/0Z | | NXP | 30,000 |
| | | | | EXEMPT | | EAR99 |
| | 4100011123 | 61070600 | 22 | 集成电路集成电路 | | |
| | TJA1145AT/FD/0Z | | | l51 | 0.70530 | 21,159.00 |
| | | | | Total QTY: | | 30,000 |
| | | | | Total AMT: | | 21.159.00 USD |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

TEL: 852-31532348 FAX: 852-31252349

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK

[143]

INVOICE

| Date: 2024/09/14 | INVOICE NO: 92797594 |
|---|---|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG |
| TEL: 15990207834 FAX: DELIVERY-TO: 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED | TEL: 15990207834 FAX: |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怜/萬富 | |

| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
|--------|---------------|----------|---------------|----------------|---------|--------------|
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | ER P/N | CUSTOMER DESCR | IPTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100011123 | 120 | TJA1081GTS/0Z | | NXP | 2,000 |
| | | | | EXEMPT | | EAR99 |
| | 4100011123 | 61070600 | 24 | 集成电路集成电路 | | |
| | TJA1081GTS/0Z | | | 151 | 1.13260 | 2,265.20 |
| | | | | Total QTY: | | 2,000 |
| | | | | Total AMT: | | 2.265.20 USD |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

TEL: 852-31532348 FAX: 852-31252349

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



QTY(PCS)

INVOICE

BRAND

| Date: 2024/09/14 | INVOICE NO: 92797596 |
|--|--|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC |
| TECHNOLOGY CO., LTD | TECHNOLOGY CO., LTD |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN |
| TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG |
| | |
| TEL: 15990207834 FAX: | TEL: 15990207834 FAX: |
| DELIVERY-TO: | |
| 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) | |
| INFORMATION TECHNOLOGY COMPANY LIMITED | |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING | |
| INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO, NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧 | |

| | | | CCATS | EAR | HS CODE | ECCN | | |
|--------|------------|----------------------|------------|---|--------------|--------------|--|--|
| | Reference# | erence# CUSTOMER P/N | | eference# CUSTOMER P/N CUSTOMER DESCRIPTION | | | | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) | | |
| 000010 | 4100011674 | 20 | SM30T33CAY | | ST | 20,000 | | |
| | | | | | | EAR99 | | |
| | 4100011674 | 6103051149 | | 集成电路集成电路 | | | | |
| | SM30T33CAY | | | ND1 | 0.39700 | 7,940.00 | | |
| | | | | Total QTY: | | 20,000 | | |
| | | | | Total AMT: | | 7,940.00 USD | | |

IC BODY

[Remark]

ITEM

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

PO ITEM DESCRIPTION

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

TEL: 852-31532348 FAX: 852-31252349

CTM PO/NO

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

| | , |
|--|--|
| Date: 2024/09/14 | INVOICE NO: 92798008 |
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC |
| TECHNOLOGY CO., LTD | TECHNOLOGY CO., LTD |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN |
| TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG |
| | |
| TEL: 15990207834 FAX: | TEL: 15990207834 FAX: |
| DELIVERY-TO: | |
| 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) | |
| INFORMATION TECHNOLOGY COMPANY LIMITED | |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING | |
| INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡/萬寧 | |
| TEL: 852-31532348 FAX: 852-31252349 | |

| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
|--------|------------|----------|-------------|---------------|---------|---------------|
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | IER P/N | CUSTOMER DESC | RIPTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100011123 | 60 | L9369S-TR | | ST | 10,000 |
| | | | | | | EAR99 |
| | 4100011123 | 61070200 |)33 | 集成电路集成电路 | | |
| | L9369S-TR | | | 143 | 2.30400 | 23,040.00 |
| | | | | Total QTY: | | 10,000 |
| | | | | Total AMT: | | 23.040.00 USD |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

141, No.750, Chang Cheng Road, Chang No District, New Tar

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

| Date : 2024/09/14 | INVOICE NO: 92798015 |
|--|--|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC |
| TECHNOLOGY CO., LTD | TECHNOLOGY CO., LTD |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN |
| TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG |
| | |
| TEL: 15990207834 FAX: | TEL: 15990207834 FAX: |
| DELIVERY-TO: | |
| 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) | |
| INFORMATION TECHNOLOGY COMPANY LIMITED | |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING | |
| INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡/萬寧 | |
| TEL: 852-31532348 FAX: 852-31252349 | |

| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
|--------|-------------|----------|-------------|---------------|---------|---------------|
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | ER P/N | CUSTOMER DESC | RIPTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100011123 | 90 | VNQ7140AJTR | | ST | 20,000 |
| | | | | | | EAR99 |
| | 4100011123 | 61070200 | 49 | 集成电路集成电路 | | |
| | VNQ7140AJTR | | | 143 | 0.50000 | 10,000.00 |
| | | | | | | |
| | | | | Total QTY: | | 20,000 |
| | | | | Total AMT: | | 10,000.00 USD |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



INVOICE

| Date: 2024/09/14 | INVOICE NO: 92798019 |
|--|---|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 |
| INCOTERM: FCA HK | VENDOR CODE: 777454 |
| | Payment Currency: USD Rate: 31.99500 |
| BILL TO: | SHIP TO: |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG |
| TEL: 15990207834 FAX: DELIVERY-TO: 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED | TEL: 15990207834 FAX: |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧 | |
| TEL: 852-31532348 FAX: 852-31252349 | |

| IIIEM | CTM PO/NO | POTTEM | DESCRIPTION | IC BODA | BRAND | QTY(PCS) |
|--------|-------------|----------|-------------|----------------|---------|---------------|
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | IER P/N | CUSTOMER DESCI | RIPTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100014752 | 130 | VNQ7050AJTR | | ST | 30,000 |
| | | | | | | EAR99 |
| | 4100014752 | 61070200 |)12 | 集成电路集成电路 | | |
| | VNQ7050AJTR | | | 143 | 0.68000 | 20,400.00 |
| | | | | Total QTY: | | 30,000 |
| | | | | Total AMT: | | 20,400.00 USD |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

| Date: 2024/09/14 | INVOICE NO: 92798024 | | |
|--|--|--|--|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB12 | | |
| INCOTERM: FCA HK | VENDOR CODE: 777454 | | |
| | Payment Currency: USD Rate: 31.99500 | | |
| BILL TO: | SHIP TO: | | |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD | | |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | | |
| TEL: 15990207834 FAX: | TEL: 15990207834 FAX: | | |
| DELIVERY-TO: | | | |
| 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED | | | |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧 | | | |
| TEL: 852-31532348 FAX: 852-31252349 | | | |
| ITEM CTM PO/NO PO ITEM DESCRIPTION | IC BODY BRAND QTY(PCS) | | |

| | | | CCATS | EAR | HS CODE | ECCN |
|--------|--------------|--------------|--------------|-------------|-----------|--------------|
| | Reference# | CUSTOMER P/N | | CUSTOMER DE | SCRIPTION | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100015222 | 80 | VNLD5160TR-E | | ST | 20,000 |
| | | | | | | EAR99 |
| | 4100015222 | 610702 | 0007 | 低边驱动器低边驱 | 区动器 | |
| | VNLD5160TR-E | | | 143 | 0.32800 | 6,560.00 |
| | | | | Total QTY: | | 20,000 |
| | | | | Total AMT: | | 6,560.00 USD |

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或盖章一式三份,放外箱透明袋,INV&PACKING盖章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO, NEW TERRITORIES. HONGKONG.

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

| Date : 2024/09/13 | INVOICE NO: 92799814 | | | |
|--|---|--|--|--|
| PAYMENT TERM: MO08 Monthly 75 days | PLANT: HB22 | | | |
| INCOTERM: FCA HK | VENDOR CODE: 777454 | | | |
| | Payment Currency: USD Rate: 32.13000 | | | |
| BILL TO: | SHIP TO: | | | |
| 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD | 杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD | | | |
| 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG | | | |
| TEL: 15990207834 FAX: | TEL: 15990207834 FAX: | | | |
| DELIVERY-TO: | | | | |
| 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED | | | | |
| 香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING | | | | |

| ITEM | CTM PO/NO | PO ITEM | DESCRIPTION | IC BODY | BRAND | QTY(PCS) |
|--------|---------------|------------|---------------|----------------------|---------|---------------|
| | | | CCATS | EAR | HS CODE | ECCN |
| | Reference# | CUSTOM | ER P/N | CUSTOMER DESCRIPTION | | |
| | MATERIAL | | | Mat.GRP | U/P | AMOUNT(USD) |
| 000010 | 4100011123 | 120 | TJA1081GTS/0Z | | NXP | 18,000 |
| | | | | EXEMPT | | EAR99 |
| | 4100011123 | 6107060024 | | 集成电路集成电路 | | |
| | TJA1081GTS/0Z | | | I51 | 1.13260 | 20,386.80 |
| | | | | | | |
| | | | Total QTY: | | 18,000 | |
| | | | | Total AMT: | | 20,386.80 USD |

[Remark]

李喜怡/萬寧

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

TEL: 852-31532348 FAX: 852-31252349

Others: 入仓号 梦叶81007