

		COMMERCIAL INVOICE PAGE 1 of 1		<table><tr><td>CI NBR</td><td>811268644</td></tr><tr><td>CI DATE</td><td>03/11/2024</td></tr><tr><td>ORDER NBR</td><td>19085269</td></tr><tr><td>ORDER DATE</td><td>03/11/2024</td></tr></table>		CI NBR	811268644	CI DATE	03/11/2024	ORDER NBR	19085269	ORDER DATE	03/11/2024
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SELLER: IC-150 INTEL AMERICAS INC 2200 MISSION COLLEGE BLVD SC4-203 SANTA CLARA CA 95052-8119 UNITED STATES				SOLD TO: 6100212580 HP INC. 1501 PAGE MILL ROAD PALO ALTO CA 94304-1126 UNITED STATES									
SHIP FROM: CTU XDCK INTEL CORPORATION NO. 8-1, KEXIN ROAD CHENGDU HIGH-TECH ZONE (WEST) 611731 CHENGDU-CHENGDU CHINA				ULTIMATE CONSIGNEE: 6100212675 INTEL C/O SCHENKER LOGISTICS (CHONGQING) CO.LTD NO. 1, ZONGBAO AVENUE, XIYONG IFTZ SHAPINGBA DIST 401331 CHONGQING CHINA									
INTERMEDIATE CONSIGNEE:				BILL OF LADING 1752808		SHIPPED VIA ANOC							
				CUSTOMER PO NBR 9500244099									
				PAYMENT TERMS 30 Days Net		NBR CTN 9							
				INCOTERMS CIP SCHENKER CHONGQING WAREHOU									
				GI DATE 03/12/2024									
ITEM	INTEL PRODUCT ID	TRADE DATA	QTY UOM	UNIT PRICE	EXTENDED PRICE								
10	9999H2 Order LI#< 10 DEVICE CONTROLLER DEVICE CON L8040R FC-CSP105 SLMN7 COMM > JHL8040R S LMN7 L32360-001 COO: TW QTY: 24,000 COO: South Korea QTY: 51,000	USECCN 4A994 US NLR 31/12/9999 MYECCN N/A MY NLR 31/12/9999 HK ECCN N/A NLR CN 8542319099	75,000 PC	2.10	157,500.00								
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. These items were exported, in their entirety or in part,from China and will not be used in relation to nuclear, biological or chemical weapons, or missiles capable of delivering these weapons unless properly authorized by applicable governments.			TOTAL WEIGHT GROSS 73.780 LB 33.466 KG NET 36.707 LB 16.650 KG		SUBTOTAL 157,500.00 SHIPPING FEES 0.00 TOT AMT DUE 157,500.00 CURRENCY US Dollar Certified True and Correct DATE: 03/11/2024 Signature								
SPECIAL INSTRUCTION < DC> ship date code > = 2021WW51 for 17 TGL CPUs,MM list checked in ISET < DC> Don't attach CI on physical goods[DC/Carrier]Same gross weight on PL,CI,HAWB [Carrier]For multiple DNs,combine all invoices in 1 PDF,all PL in 1 PDF ,all IPLA in 1 PDF,HAWB in 1 PDF < MY/VN/Carrier> keep China POE at CTU													