

112 SIN 63108323

HAWB No: PSGA00792220

112 011 03 100323					117 (172) 110		
Shipper's Name and Address Shipper's Acc		1000	ir Waybi	-9-			
QUALCOMM CDMA TECHNOLOG 51 ALPS AVENUE #04-02 SCHENKER MEGAHUB BUILDING SINGAPORE 498783 SG TE +6564031404 SHERI ESPARZ/	TV:	TVS SCS Singapore Pte, Ltd. 21 Changi Morth Way, Singapore 498774 T =65 6646 0660   E airex portsg.gfs@tvascs.com W tysscs.com					
Consignee's Name and Address  Consignee's Account Number  ASKCOMPVG			UEN: 200211131D   GST Ref NO: 20-0211131-D Supply Chain Solutions				
ASKEY COMPUTER CORP. NO 1388 JIAOTONG ROAD							
WUJIANG 215200 CN TE +886222287588 MANDY LO US	1/4 (=)	Accounting Information					
Issuing Carrier's Agent Name and City TVS SCS SINGAPORE PTE. LTD. SINGAPORE  Agent's IATA Code 32-3 0661/0000	AL NO W TE	ALSO NOTIFY: ASKEY COMPUTER CORP.  NO 1388 JIAOTONG ROAD  WUJIANG 215200 CN  TE +886222287588 MANDY LO  USCI: 913205097307162116  Reference Number Optional Shipping Information					
Airport of Departure (Addr. of First Carrier) and Requested Routing  SINGAPORE			C00524367 TERMS: FCA Freight Collect				
To By First Carrier Routing and Dest	ination to by to		GD CP	VT/VAL Other D COLL PPD COLL X X	Declared Value for Carriage	Declared Value for Customs  NCV	
Airport of Destination	Requested Flight/Date		nount of insurance	INSUF reque	RANCE - If Carrier offers Insurance, sted in accordance with the condition	and such Insurance is ns thereof, indicate amount to be	
SHANGHAI PUDONG INTE CK0288/14 / XXX insured in figures in box marked "amount of insurance".  Handling Information PLS NOTIFY CNEE IMMD UPON ARRIVAL – DOCUMENT ATTACHED							
						SCI	
No, Of Pieces RCP Rate Class Chargeable Weight Commodity Item No,			Total			Nature and Quantity of Goods (incl. Dimensions or Volume)	
2 13.0 K N 14.5 As Agreed INTEGRATED CIRCUITS INVOICE NO :3247968-D01 Divis 38x40x38 CM x 1 Divis 38x40x38 CM							
Valuation Charge	FIT SHAR DLING FE RIER SEC R FEE -	HARE FEE - ORIGIN SECURITY SURCHARGE - ORIGIN CHARGES (FSC)			AS AGREED AS AGREED AS AGREED AS AGREED AS AGREED		
Total Other Charges Due Agent	As Agreed contains do		4 4 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	t and that insofar as any part of th y name and is in proper condition	e consignment for carriage by air according to	
Total Prepaid	Total Collect		J		DW ZHI ZHONG Shipper or his Agent	<u></u>	
	As Agreed arges in Dest. Currency 29-Mar-			SINGAP(		SINGAPORE PTE LTD	
For Carrier's use only at Destination	arges at Destination / Tr	otal Cokert Charg	85			112-63108323	