

MAWB: 160 HKG 44469644  
 FLIGHT/DATE: CX360 26 APR 2022

House Air Bill No.  
**FC-HKG NO.102029**

Shipper's Name and Address **KC#:0000011152**  
 MANTECH INDUSTRIAL (HK) LIMITED.  
 RM1916, 19/F, GRANDTECH CENTER, NO.8  
 ON PING STREET, SHATIN N.T  
 SHPCTC-CONTACT REIN TEL:85239968840  
 SHP-TRADE REGISTER NUMBER17280317



**FLYING COLT AIR & SEA SERVICES LTD.**  
 Not negotiable House Air Waybill (Air consignment note)

Consignee's Name and Address  
 WUJIANG CONVERTER ELECTRONICS CO., LTD  
 NO.688 YITA ROAD, WUJIANG ECONOMIC  
 AND TECHNOLOGY DEVELOPMENT AREA,  
 JIANGSU P.R.CHINA CNECTC-SWEET  
 TEL:862158209998 215200

COPIES MARKED ORIGINAL 1, 2 & 3 ARE ORIGINALS AND HAVE SAME VALIDITY  
 THE SHIPPER ("THE CUSTOMER") CERTIFIES THAT THE PARTICULARS ON THE FACE  
 HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS SET OUT ON THE REVERSE  
 SIDE HEREOF WHICH SHALL BE DEEMED TO BE INCORPORATED HEREIN.

Notify Party  
 SAME AS CONSIGNEE  
 CNE-USCI91320509745595942N

Accounting Information  
**FREIGHT PREPAID**

Airport of Departure (Addr. of first Carrier) and requested Routing  
 HONG KONG

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
PVG	CX						HKD		PPD COLL	PPD COLL	N.V.D.	AS PER INV

Airport of Destination	Flight/Date	Amount of Insurance	INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance.'
PUDONG	CX360 26 APR 2022	NIL	

Handling Information  
 TOTAL : FIVE (5) CTNS ONLY  
 \*\*INVOICE & PACKING LIST ATT'D\*\*

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
5	40	K		40	PREPAID AS AGREED		CAPACITOR  [D51*41*21CM*1] [D44*40*21CM*3] [D45*41*21CM*1]  VOL. = 193536.0CM BY VOL. 33.0K

Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
Total other Charges Due Agent			
Total other Charges Due Carrier			
<b>FLYING COLT AIR &amp; SEA SERVICES LIMITED</b> Signature of Shipper or his Agent			
Total Prepaid	Total Collect	25 APR 2022	HONG KONG CARLO
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	at (place) Signature of Issuing Carrier or its Agent
For Carrier's Use Only at Destination	Charges at Destination	Total Collect Charges	

**FC-HKG NO.102029**

能達實業(香港)有限公司  
MANTECH INDUSTRIAL (HONGKONG) LIMITED

地址:香港新界沙田安平街8號偉達工業中心19樓1916室

ADD: RM1916, 19/F, GRANDTECH CENTER, NO.8 ON PING STREET, SHATIN N.T.  
電話 (Tel): 852-39968840 傳真 (Fax): 852-39968841  
制單: Erin 業務: Erin WU

PACKING LIST  
裝箱單

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Page: 1

BILL TO: 崧虹科技股份有限公司

DATE: 25/4/2022

CONVERTER TECHNOLOGY CO., LTD

ADD: 桃園市中壢區松江北路22號

NO.22, SONGJIANG N.RD., ZHONGLI CITY, TAOYUAN COUNTY, TAIWAN

SHIP TO: 吳江崧虹電子有限公司

WUJIANG CONVERTER ELECTRONICS CO., LTD.

ADD: 江蘇省吳江經濟技術開發區儀儀塔路688號

NO.688, YITA ROAD, WUJIANG ECONOMIC AND TECHNOLOGY DEVELOPMENT AREA, JIANGSU, P.R. CHINA.

Ctn. No.	品牌类型	Brand	Description	P/N	Q'ty (PCS)	G.W. (KGS)	N.W. (KGS)	Country of Origin
1	境外品牌 (其他)	MURATA村田	12601M170282HS	GRM0335C1H330JA01D	240000	7.40	1.68	CHINA
	境外品牌 (其他)	MURATA村田	12601M170299HS	GRM033R71E471KA01D	315000		2.85	CHINA
	境外品牌 (其他)	MURATA村田	12601M170322HS	GRM0335C1H470JA01D	150000		1.50	CHINA
	境外品牌 (其他)	MURATA村田	12601M170239HS	GRM0335C1E470JA01D	90000		0.60	CHINA
2	境外品牌 (其他)	MURATA村田	12601M170194HS	GRM0335C1H680JA01D	435000	7.90	3.60	CHINA
	境外品牌 (其他)	MURATA村田	12601M170322HS	GRM0335C1H470JA01D	120000		1.20	CHINA
	境外品牌 (其他)	MURATA村田	12601M170316HS	GRM0335C1E101JA01D	165000		1.33	CHINA
	境外品牌 (其他)	MURATA村田	12601M170362HS	GRM155R61A475MEAAD	20000		0.20	JAPAN
	境外品牌 (其他)	MURATA村田	12601M170357HS	GRM155R6YA225ME11D	40000		0.40	CHINA
3	境外品牌 (其他)	MURATA村田	12601M170278HS	GRM0335C1H390JA01D	15000	8.50	0.17	JAPAN
	境外品牌 (其他)	MURATA村田	12601M170308HS	GRM033R61E104KE14D	465000		4.04	CHINA
	境外品牌 (其他)	MURATA村田	12601M170316HS	GRM0335C1E101JA01D	345000		2.78	CHINA
	境外品牌 (其他)	MURATA村田	12601M170239HS	GRM0335C1E470JA01D	30000		0.24	CHINA
4	境外品牌 (其他)	MURATA村田	12601M170362HS	GRM155R61A475MEAAD	20000	7.10	0.20	JAPAN
	境外品牌 (其他)	MURATA村田	12601M170322HS	GRM0335C1H470JA01D	195000		1.63	CHINA
	境外品牌 (其他)	MURATA村田	12601M170282HS	GRM0335C1H330JA01D	90000		0.70	CHINA
	境外品牌 (其他)	MURATA村田	12601M170080HS	GRM319R61C106KE15D	8000		0.40	JAPAN
	境外品牌 (其他)	MURATA村田	12601M170083HS	GRM319R71H104KA01D	32000		1.70	JAPAN
	境外品牌 (其他)	MURATA村田	12601M170152HS	GRM1555C1H102JA01D	90000		0.98	CHINA
	境外品牌 (其他)	MURATA村田	12601M170272HS	GRM155R61C333KA01D	10000		0.10	JAPAN
5	境外品牌 (其他)	MURATA村田	12601M170052HS	GRM188R71H104KA93D	16000	8.30	0.54	SPANISH
	境外品牌 (其他)	MURATA村田	12601M170308HS	GRM033R61E104KE14D	450000		3.90	JAPAN
	境外品牌 (其他)	MURATA村田	12601M170308HS	GRM033R61E104KE14D	195000		1.69	CHINA
	境外品牌 (其他)	MURATA村田	12601M170047HS	GRM188R71E104KA01D	4000		0.13	JAPAN
TOTAL					3572000	39.20	34.16	

Remarks:

1) Payment Term: 月结60天

2) 交货方式: 送货/快运。

3) 需要贴标签: 贴在内包装 (每盘料上) 及外箱 (每颗料的外箱) 上。标签包含以下信息: ①、客户型号; ②、供方型号; ③、数量; ④、采购单号 (PO.NO.); ⑤、在INVOICE 上要盖有公章

Acknowledged By:

崧虹科技股份有限公司

For and on behalf of

能达实业(香港)有限公司

Signature

Signature

能達實業(香港)有限公司

MANTECH INDUSTRIAL (HONGKONG) LIMITED

地址:香港新界沙田安平街8號偉達工業中心19樓1916室  
 ADD: RM1916, 19/F, GRANDTECH CENTER, NO.8 ON PING STREET, SHATIN N.T

電話 (Tel): 852-39968840 傳真 (Fax): 852-39968841  
 制單: Erin 業務: Erin WU

SALES INVOICE  
 銷售發票

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 Page: 1

INVOICE NO: DN-2022-4-1  
 DATE: 25/4/2022

BILL TO: 崧虹科技股份有限公司  
 CONVERTER TECHNOLOGY CO., LTD  
 ADD: 桃園市中壢區松江北路22號  
 NO.22, SONGJIANG N.RD., ZHONGLI CITY, TAOYUAN COUNTY, TAIWAN

SHIP TO: 吳江崧虹電子有限公司  
 WUJIANG CONVERTER ELECTRONICS CO., LTD.  
 ADD: 江蘇省吳江經濟技術開發區儀塔路688號  
 NO.688, YITA ROAD, WUJIANG ECONOMIC AND TECHNOLOGY DEVELOPMENT AREA, JIANGSU, P.R. CHINA

Item	P/O	Customer P/N	(Brand)Material P/N	Q'ty	Unit Price	Amount
				(PCS)	(US\$)	(US\$)
1	WPM34-21040181-2	12601M170047HS	GRM188R71E104KA01D	4000	0.0055	22
2	WPM34-21100094-25	12601M170052HS	GRM188R71H104KA93D	16000	0.0055	88
3	WPM34-21020076-21	12601M170080HS	GRM319R61C106KE15D	40000	0.045	1800
4	WPM34-21100220-6	12601M170083HS	GRM319R71H104KA01D	32000	0.0285	912
5	WPM34-21110121-2	12601M170152HS	GRM1555C1H102JA01D	20000	0.00255	51
6	WPM34-21110121-3	12601M170152HS	GRM1555C1H102JA01D	20000	0.00255	51
7	WPM34-21110263-3	12601M170152HS	GRM1555C1H102JA01D	20000	0.00255	51
8	WPM34-21110263-4	12601M170152HS	GRM1555C1H102JA01D	30000	0.00255	76.5
9	WPM34-21050184-25	12601M170194HS	GRM0335C1H680JA01D	45000	0.00078	35.1
10	WPM34-21060083-1	12601M170194HS	GRM0335C1H680JA01D	60000	0.00078	46.8
11	WPM34-21100094-46	12601M170194HS	GRM0335C1H680JA01D	180000	0.00078	140.4
12	WPM34-21100094-63	12601M170194HS	GRM0335C1H680JA01D	90000	0.00078	70.2
13	WPM34-21100140-1	12601M170194HS	GRM0335C1H680JA01D	60000	0.00078	46.8
14	WPM34-21100094-31	12601M170239HS	GRM0335C1E470JA01D	30000	0.00078	23.4
15	WPM34-21100140-19	12601M170239HS	GRM0335C1E470JA01D	30000	0.00078	23.4
16	WPM34-21100140-20	12601M170239HS	GRM0335C1E470JA01D	30000	0.00078	23.4
17	WPM34-21100220-9	12601M170239HS	GRM0335C1E470JA01D	15000	0.00078	11.7
18	WPM34-21100220-15	12601M170239HS	GRM0335C1E470JA01D	15000	0.00078	11.7
19	WPM34-21090120-16	12601M170272HS	GRM155R61C333KA01D	10000	0.0019	19
20	WPM34-21100094-13	12601M170278HS	GRM0335C1H390JA01D	15000	0.00078	11.7
21	WPM34-21090082-8	12601M170282HS	GRM0335C1H330JA01D	135000	0.00078	105.3
22	WPM34-21100094-14	12601M170282HS	GRM0335C1H330JA01D	195000	0.00078	152.1
23	WPM34-21100094-37	12601M170299HS	GRM033R71E471KA01D	15000	0.00078	11.7
24	WPM34-21100094-41	12601M170299HS	GRM033R71E471KA01D	15000	0.00078	11.7
25	WPM34-21100094-48	12601M170299HS	GRM033R71E471KA01D	45000	0.00078	35.1
26	WPM34-21100094-49	12601M170299HS	GRM033R71E471KA01D	30000	0.00078	23.4
27	WPM34-21100094-50	12601M170299HS	GRM033R71E471KA01D	30000	0.00078	23.4
28	WPM34-21100094-51	12601M170299HS	GRM033R71E471KA01D	60000	0.00078	46.8
29	WPM34-21100094-65	12601M170299HS	GRM033R71E471KA01D	30000	0.00078	23.4
30	WPM34-21100140-2	12601M170299HS	GRM033R71E471KA01D	30000	0.00078	23.4
31	WPM34-21100140-7	12601M170299HS	GRM033R71E471KA01D	30000	0.00078	23.4
32	WPM34-21100140-8	12601M170299HS	GRM033R71E471KA01D	30000	0.00078	23.4
33	WPM34-21090120-17	12601M170308HS	GRM033R61E104KE14D	270000	0.0028	756

能達實業（香港）有限公司

MANTECH INDUSTRIAL (HONGKONG) LIMITED

地址:香港新界沙田安平街8號偉達工業中心19樓1916室  
 ADD: RM1916, 19/F, GRANDTECH CENTER, NO.8 ON PING  
 STREET, SHATIN N.T

電話 (Tel): 852-39968840 傳真 (Fax): 852-39969841  
 制單: Erin 業務: Erin WU

SALES INVOICE  
 銷售發票

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Page: 1

INVOICE NO: DN-2022-4-1

DATE: 25/4/2022

BILL TO: 崧虹科技股份有限公司  
 CONVERTER TECHNOLOGY CO., LTD

ADD: 桃園市中壢區松江北路22號  
 NO.22, SONGJIANG N.RD., ZHONGLI CITY, TAOYUAN COUNTY, TAIWAN

SHIP TO: 吳江崧虹電子有限公司  
 WUJIANG CONVERTER ELECTRONICS CO., LTD.  
 ADD: 江蘇省吳江經濟技術開發區儀塔路688號

NO.688, YITA ROAD, WUJIANG ECONOMIC AND TECHNOLOGY DEVELOPMENT AREA, JIANGSU, P.R. CHINA

34	WPM34-21100094-7	12601M170308HS	GRM033R61E104KE14D	30000	0.0028	84
35	WPM34-21100094-8	12601M170308HS	GRM033R61E104KE14D	45000	0.0028	126
36	WPM34-21100094-19	12601M170308HS	GRM033R61E104KE14D	30000	0.0028	84
37	WPM34-21100094-20	12601M170308HS	GRM033R61E104KE14D	30000	0.0028	84
38	WPM34-21100094-21	12601M170308HS	GRM033R61E104KE14D	60000	0.0028	168
39	WPM34-21100094-24	12601M170308HS	GRM033R61E104KE14D	90000	0.0028	252
40	WPM34-21100094-38	12601M170308HS	GRM033R61E104KE14D	30000	0.0028	84
41	WPM34-21100094-39	12601M170308HS	GRM033R61E104KE14D	30000	0.0028	84
42	WPM34-21100094-40	12601M170308HS	GRM033R61E104KE14D	45000	0.0028	126
43	WPM34-21100094-42	12601M170308HS	GRM033R61E104KE14D	30000	0.0028	84
44	WPM34-21100094-52	12601M170308HS	GRM033R61E104KE14D	30000	0.0028	84
45	WPM34-21100094-53	12601M170308HS	GRM033R61E104KE14D	30000	0.0028	84
46	WPM34-21100094-54	12601M170308HS	GRM033R61E104KE14D	60000	0.0028	168
47	WPM34-21100140-3	12601M170308HS	GRM033R61E104KE14D	30000	0.0028	84
48	WPM34-21100140-9	12601M170308HS	GRM033R61E104KE14D	270000	0.0028	756
49	WPM34-21090120-9	12601M170316HS	GRM0335C1E101JA01D	15000	0.00078	11.7
50	WPM34-21100094-55	12601M170316HS	GRM0335C1E101JA01D	150000	0.00078	117
51	WPM34-21100094-22	12601M170316HS	GRM0335C1E101JA01D	75000	0.00078	58.5
52	WPM34-21100094-56	12601M170316HS	GRM0335C1E101JA01D	90000	0.00078	70.2
53	WPM34-21100094-57	12601M170316HS	GRM0335C1E101JA01D	120000	0.00078	93.6
54	WPM34-21100094-58	12601M170316HS	GRM0335C1E101JA01D	60000	0.00078	46.8
55	WPM34-21100094-60	12601M170322HS	GRM0335C1H470JA01D	15000	0.00078	11.7
56	WPM34-21100094-61	12601M170322HS	GRM0335C1H470JA01D	30000	0.00078	23.4
57	WPM34-21100094-62	12601M170322HS	GRM0335C1H470JA01D	60000	0.00078	46.8
58	WPM34-21100094-66	12601M170322HS	GRM0335C1H470JA01D	30000	0.00078	23.4
59	WPM34-21100140-4	12601M170322HS	GRM0335C1H470JA01D	30000	0.00078	23.4
60	WPM34-21100140-14	12601M170322HS	GRM0335C1H470JA01D	30000	0.00078	23.4
61	WPM34-21100140-36	12601M170322HS	GRM0335C1H470JA01D	45000	0.00078	35.1
62	WPM34-21100140-37	12601M170322HS	GRM0335C1H470JA01D	30000	0.00078	23.4
63	WPM34-21100140-38	12601M170322HS	GRM0335C1H470JA01D	30000	0.00078	23.4
64	WPM34-21100140-39	12601M170322HS	GRM0335C1H470JA01D	30000	0.00078	23.4
65	WPM34-21100140-40	12601M170322HS	GRM0335C1H470JA01D	30000	0.00078	23.4
66	WPM34-21100220-13	12601M170322HS	GRM0335C1H470JA01D	105000	0.00078	81.9
67	WPM34-21040305-3	12601M170357HS	GRM155R6YA225ME11D	40000	0.023	920
68	WPM34-21100156-3	12601M170362HS	GRM155R61A475MEAAD	20000	0.0175	350
69	WPM34-21100156-4	12601M170362HS	GRM155R61A475MEAAD	20000	0.0175	350
TOTAL				3572000	USD:	9506.7

Remarks:

- 1) Payment Term: 月結60天
- 2) 交貨方式: 送貨/快運。
- 3) 需要貼標籤: 貼在內包裝(每盤料上)及外箱(每顆料的外箱)上。標籤包含以下信息: ①、客戶型號; ②、供方型號; ③、數量; ④、採購單號 (PO.NO.); ⑤、在INVOICE上要蓋有公章

Acknowledged By:  
 崧虹科技股份有限公司

For and on behalf of  
 能達實業(香港)有限公司

Signature

Signature