

MASTER AWB NO.  
297 TPE 82342186

HAWB NO  
TPE616681

SHIPPER (NAME, ADDRESS) A/C NO.  
MEDIATEK SIN GAPORE PTE. LTD.  
GST/CO REG. NO. 200407017R  
#03-01, NO 1, FUSIONOPOLIS WALK,  
SINGAPORE 138628 TEL:+65 6773-5661

HOUSE AIR WAYBILL (Air Consignment Note)



**HECNY**

**HEAD OFFICE**

111, WAI YIP ST. KWUN TONG, HECNY CARGO BUILDING,  
KOWLOON HONG KONG.

CONSIGNEE (NAME, ADDRESS) A/C NO.  
COMPAL DISPLAY ELECTRONICS (KUNSHAN) CO., LTD.  
NO.189, QIAN JIN EAST ROAD,  
DEVELOPMENT ZONE, KUNSHAN,  
JIANGSU, P.R. CHINA  
ATTN: SARAH HONG #23311

ISSUED BY  
HECNY TRANSPORTATION (TAIWAN) LTD

ACCOUNTING INFORMATION  
NOTIFY:  
KUNSHAN TDR INT'L TRANSPORTATION CO., LTD.  
ATTN: Edward Yang  
TEL: +86-512-57478966 (MP#13862649880)

AIRPORT OF DEPARTURE AND REQUESTED ROUTING  
TAOYUAN AIRPORT

FREIGHT COLLECT

TO	BY FIRST CARRIER	ROUTING AND DESTINATION	TO	BY	TO	BY	CURRENCY	CHGS CODE	WT PPD	WT COLL	OTHER PPD	OTHER COLL	DECLARED VALUE FOR CARRIAGE	DECLARED VALUE FOR CUSTOMS
PVG	CI5897/MAY.18						RMB	CC	CC	CC			N.V.D.	AS PER INV

AIRPORT OF DESTINATION	FLIGHT/DATE	FLIGHT/DATE	AMOUNT OF INSURANCE	INSURANCE-IF SHIPPER REQUESTS INSURANCE IN ACCORDANCE WITH ISSUERS CONDITIONS INDICATE AMOUNT TO BE INSURED IN FIGURES IN BOX MARKED AMOUNT OF INSURANCE.
PUDONG			NIL	

HANDLING INFORMATION,  
SHP-TW/UNIFORM INVOICE NUMBER200407017R CNE-CN/USCI91320583569174937F  
INVOICE NO.SA-8100906203

NO. OF PACKAGES RCP	GROSS WEIGHT	Kg	COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE/CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INC. DIMENSIONS OR VOLUME)
2	10.0	K	(V. 13K)	13.0K	( As Arrange )		SAID TO CONTAIN: IC
2	10.0	K					

PREPAID	WEIGHT CHARGE	COLLECT	OTHER CHARGES
( As Arrange )			
VALUATION CHARGE			
TAX			
TOTAL OTHER CHARGES DUE AGENT			
TOTAL OTHER CHARGES DUE CARRIER			
<b>COD</b>			CARRIER CERTIFIES THAT THE GOODS DESCRIBED HEREON WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF THE GOODS THEN BEING IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS MAY BE NOTED HEREOF. <b>AS AGENT FOR CARRIER : CHINA AIRLINES</b>
			SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT SIGNATURE OF SHIPPER OR HIS AGENT: <b>HECNY TRANSPORTATION (TAIWAN) LTD</b>
TOTAL PREPAID			
TOTAL COLLECT			
( As Arrange )			
CURRENCY CONVERSION RATES			
CC CHARGES IN DEST. CURRENCY			
18-MAY-2022			TPE IRENE WU (9Y2) R
EXECUTED ON (DATE)			AT (PLACE) SIGNATURE

HAWB NO. TPE616681

ORIGINAL 2 (FOR CONSIGNEE)

**MEDIA TEK****MediaTek Singapore Pte. Ltd.  
Invoice**

GST/CO Reg. No. 200407017R  
 #03-01, No 1,  
 Fusionopolis Walk,  
 Singapore 138628  
 TEL:+65 6773-5661  
 FAX:+65 6773-6779

**SOLD-TO**  
 COMPAL ELECTRONICS, INC.  
 NO. 581, RUIGUANG RD.,  
 NEIHU DISTRICT, TAIPEI CITY  
 11492, TAIWAN, R.O.C.  
 Taiwan

**SHIP-TO**  
 COMPAL DISPLAY ELECTRONICS  
 (KUNSHAN) CO., LTD.  
 NO. 189, QIAN JIN EAST ROAD,  
 DEVELOPMENT ZONE, KUNSHAN,  
 JIANGSU, P.R. CHINA  
 China

TERMS OF PAYMENT:M/E 30 DAYS  
 TERMS OF DELIVERY:FCA Taiwan

INVOICE NO:SA-8100906203  
 INVOICE DATE: 2022/05/18

FROM:TPE AIRPORT, TW  
 TO: China

Ext. Delivery: MSL0000271105  
 PER: Via Air

NO	DESCRIPTION	CUST'S PO CUST'S PART	QUANTITY	UNIT PRICE	AMOUNT USD
1	MT6195W  (IC-MT6195W), COO:TW, C.C.C.CODE:85423900905	4300003512 04100008I10	24,000 EA	13.00000	312,000.00
<b>TOTAL</b>			<b>24,000 EA</b>		<b>312,000.00</b>

SAY TOTAL USD DOLLARS  
 THREE HUNDRED TWELVE THOUSAND ONLY

THE ABOVE GOODS WITHOUT SOFTWARE

REMARK:

MediaTek Singapore Pte. Ltd.

Subject to MEDIATEK Terms and Conditions of Sale

## TERMS AND CONDITIONS OF SALE

By purchasing products or services ("Supplier Products") from MediaTek Singapore Pte. Ltd. ("Supplier") per this invoice or Order Acknowledgement ("Invoice"), buyer hereby accepts the following Terms and Conditions of Sale:

- DELIVERY/RISK OF LOSS/ PAYMENT/TITLE:** Except as otherwise indicated on this Invoice, all shipments are made F.O.B. point of shipment. TIME IS OF THE ESSENCE for payment under this Invoice. All outstanding payments owed by buyer to Supplier shall be accelerated automatically if there is any overdue payment owed by buyer to Supplier under this Invoice or otherwise. For any overdue payment, buyer shall pay Supplier late payment interest which will accrue on a daily basis at a rate of five percent (5%) per annum from the due date to the date on which Supplier receives the payment. Title to Supplier Products sold hereunder shall only pass to the buyer upon payment to Supplier of the full purchase price listed on this Invoice. Notwithstanding anything contained herein to the contrary, buyer understands and acknowledges that the payment payable to Supplier hereunder does not include royalties or fees payable based on adherence of Supplier Products to published standards, and any such fees are the sole responsibility of buyer and buyer has the sole responsibility to procure license of any intellectual property right for Supplier Product to comply with such published standards.
- DELAY/NON-PERFORMANCE:** Supplier shall not be liable for delays in performance, including delivery, or for failures to perform, due to (a) any causes beyond Supplier's reasonable control, including Supplier's inability to obtain necessary materials, components, services or facilities, or (b) Acts of God, acts of buyer, acts of civil or military authorities, governmental regulations or priorities, strikes or other labor disturbances, fires, riots, wars, or natural disasters, including epidemics, droughts, floods, or transportation interruptions.
- NO-RESALE:** Buyer shall not sell or distribute any Supplier Products in any manner without first incorporating them into buyer's products.
- WARRANTIES/DISCLAIMERS:** BUYER ACKNOWLEDGES THAT SUPPLIER PRODUCTS ARE NOT INTENDED TO BE USED IN THE DEVELOPMENT OF ANY PRODUCTS WHERE DEATH, PERSONAL INJURY, OR SEVERE PHYSICAL OR ENVIRONMENTAL DAMAGE COULD RESULT FROM ERRORS OR INACCURACIES IN THE CONTENT, DATA OR INFORMATION PROVIDED BY THE PRODUCTS OR THE PRODUCTS FAILING. TO THE EXTENT PERMITTED BY LAW, BUYER AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS SUPPLIER, ITS AFFILIATES, DIRECTORS, OFFICERS, EMPLOYEES, CUSTOMERS, AGENTS AND/OR SUBCONTRACTORS (EACH AN "INDEMNIFIED PARTY") FROM ANY AND ALL CLAIMS, LOSSES, LIABILITIES, DAMAGES, EXPENSES AND COSTS (INCLUDING WITHOUT LIMITATION REASONABLE ATTORNEYS' FEES) INCURRED BY SUCH INDEMNIFIED PARTY AS A RESULT OF BUYER'S USE OF SUPPLIER PRODUCTS IN THE DEVELOPMENT OF ANY SUCH PRODUCTS. SUPPLIER MAKES NO WARRANTIES, ORAL OR WRITTEN, EXPRESS OR IMPLIED, WITH RESPECT TO ANY SUPPLIER PRODUCTS SOLD HEREUNDER, ALL OF WHICH ARE PROVIDED "AS IS." NOR DOES SUPPLIER WARRANT THE PRODUCTS OF ANY THIRD PARTY MANUFACTURER OR LICENSOR WHICH MAY BE USED BY, INCORPORATED IN, OR SUPPLIED WITH SUPPLIER PRODUCTS, AND BUYER AGREES TO LOOK ONLY TO SUCH THIRD PARTY FOR ANY WARRANTY CLAIM RELATING THERETO. SUPPLIER EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY SUPPLIER OR ANY SUPPLIER'S REPRESENTATIVE SHALL CREATE A WARRANTY OR IN ANY WAY INCREASE THE SCOPE OF SUPPLIER'S LIABILITY. SUPPLIER SHALL NOT BE RESPONSIBLE FOR ANY SUPPLIER PRODUCTS RELEASES MADE TO BUYER'S SPECIFICATION OR CONFORMING TO A PARTICULAR STANDARD OR OPEN FORUM. BUYER EXPRESSLY ACKNOWLEDGES THAT IT IS BUYER'S SOLE RESPONSIBILITY TO OBTAIN ALL PROPER LICENSES CONTAINED IN SUPPLIER PRODUCTS FROM SUPPLIER OR ALL APPLICABLE THIRD PARTIES AND/OR PUBLISHED STANDARDS, INCLUDING BUT NOT LIMITED TO GSM, GPRS, EDGE, UMTS(3G), TD-SCDMA, LTE, BLUETOOTH, WAP OR SUCCESSOR STANDARDS WHETHER OPEN OR RESTRICTED.
- LIMITATIONS OF LIABILITY:** Supplier shall not under any circumstances, whether as a result of breach of contract, breach of warranty, tort or otherwise, be liable for consequential, incidental, special, indirect or exemplary damages, however caused, including, but not limited to, loss of profits or revenues, loss of use of or damage to any associated equipment, cost of capital, cost of substitute products, facilities or services, downtime costs, or claims of buyer's customers, arising out of the use of or inability to use Supplier Products. Buyer's sole and exclusive remedy and Supplier's entire and cumulative liability on any claim of any kind, whether in contract, tort (including negligence) or otherwise for any loss or damage arising out of, resulting from, or concerning any aspects of this Invoice or from Supplier Products furnished hereunder will be, at Supplier's option, to repair or replace Supplier Products, or refund the fee paid, which shall not exceed the payment actually received by Supplier from buyer for this Invoice.
- NO INFRINGEMENTS:** In no event shall Supplier be liable to third parties for damages of any type arising out of buyer's use of Supplier Products. Buyer furthermore represents and warrants to Supplier that any services performed or modifications made by Supplier at buyer's request are not in violation or infringement of any person's statutory or common law copyright, patent, trade secrets, or other proprietary rights. Buyer agrees to indemnify Supplier from and against all liability, loss or damage, including reasonable counsel fees, resulting from a claimed violation or infringement of any person's proprietary rights or any litigation based thereon, or from buyer's use of Supplier Products.
- EXPORT LAW COMPLIANCE:** BUYER ACKNOWLEDGES THAT SUPPLIER PRODUCTS MAY BE SUBJECT TO IMPORT/EXPORT AND/OR RE-EXPORT RESTRICTIONS UNDER THE LAWS AND REGULATIONS OF RELATED JURISDICTIONS. BUYER SHALL NOT IMPORT, EXPORT, RE-EXPORT OR OTHERWISE SELL, TRANSFER, DIRECTLY OR INDIRECTLY, SUPPLIER PRODUCTS ACQUIRED HEREUNDER EXCEPT IN STRICT COMPLIANCE WITH ALL SUCH APPLICABLE LAWS AND REGULATIONS. BUYER EXPRESSLY AGREES THAT SUPPLIER PRODUCT SHALL NOT BE TRANSFERRED NOR OTHERWISE IMPORTED/EXPORTED NOR RE-EXPORTED INTO (OR TO A NATIONAL OR RESIDENT OF) ANY EMBARGOED COUNTRIES, NOR TO ANYONE ON ANY RELATED DENIAL LISTS, INCLUDING BUT NOT LIMITED TO THE U.S. TREASURY DEPARTMENT'S LIST OF SPECIALLY DESIGNATED NATIONALS OR THE U.S. COMMERCE DEPARTMENT'S TABLE OF DENIAL ORDERS. BUYER HEREBY REPRESENTS AND WARRANTS THAT IT IS NOT LOCATED IN, UNDER THE CONTROL OF, OR A NATIONAL OR RESIDENT OF, ANY SUCH COUNTRY, OR ON ANY SUCH LIST. WITHOUT LIMITING THE FOREGOING, BUYER AGREES THAT SUPPLIER PRODUCTS PROVIDED HEREUNDER SHALL NOT BE EXPORTED, RE-EXPORTED, OR TRANSFERRED TO ANY END-USER ENGAGED IN ACTIVITIES, OR FOR ANY END-USE, DIRECTLY OR INDIRECTLY, RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, USE, OR STOCKPILING OF WEAPONS OF MASS DESTRUCTION (E.G., NUCLEAR, CHEMICAL, OR BIOLOGICAL WEAPONS, MILITARY AND THE MISSILE TECHNOLOGY TO DELIVER THEM) NOR ANY GOVERNMENT END USERS/USES. BUYER FURTHER ACKNOWLEDGES AND AGREES THAT IT WILL COOPERATE WITH SUPPLIER AND/OR ANY RELATED APPLICABLE JURISDICTION TO PROVIDE ALL THE NECESSARY ASSISTANCE, INFORMATION AND DOCUMENTS TO PROVE ITS COMPLIANCE WITH THIS SECTION.
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- GOVERNING LAW:** Buyer expressly agrees that this Invoice shall not be governed by the United Nations Convention on Contracts for the International Sale of Goods. This Invoice and any claims arising therefrom shall be interpreted and governed by the laws of Singapore, excluding its conflicts of laws provisions.
- GENERAL:** No assignment, modification, amendment, rescission, waiver or other alteration or change shall bind Supplier unless agreed to in a writing signed by Supplier. Any proposal, negotiation, representation, promise, course of dealing or trade usage not contained or referenced herein shall not bind Supplier. In the event one or more provisions hereunder are held to be unenforceable under applicable law, then (a) such provision shall be excluded from these Terms and Conditions of Sale, and (b) the balance of these Terms and Conditions of Sale shall remain in full force and effect. These Terms and Conditions of Sale constitute the entire agreement between Supplier and the buyer pertaining to the subject matter hereof, and merges all prior negotiations and drafts of the parties with regard to the transactions contemplated herein. Any and all other written or oral agreements existing between the parties hereto regarding such transactions are expressly canceled.

**MEDIA TEK****MediaTek Singapore Pte. Ltd.  
PACKING LIST**

GST/CO Reg. No. 200407017R  
 #03-01, No 1,  
 Fusionopolis Walk,  
 Singapore 138628  
 TEL:+65 6773-5661  
 FAX:+65 6773-6779

Page: 1  
 Date: 2022/05/18

**SOLD TO:**  
 COMPAL ELECTRONICS, INC.  
 NO. 581, RUIGUANG RD.,  
 NEIHU DISTRICT, TAIPEI CITY  
 11492, TAIWAN, R.O.C.  
 Taiwan

INVOICE NO: SA-8100906203  
 Ext. Delivery: MSL0000271105  
**SHIPPING MARK:**  
 MSL  
 TO  
 COMPAL  
 CHINA  
 (8100906203)  
 FROM TAIWAN  
 C/NO:1-2

**SHIP TO:**  
 COMPAL DISPLAY ELECTRONICS  
 (KUNSHAN) CO., LTD.  
 NO. 189, QIAN JIN EAST ROAD,  
 DEVELOPMENT ZONE, KUNSHAN,  
 JIANGSU, P.R. CHINA  
 China

FROM: TPE AIRPORT, TW  
 TO: China

PER: Via Air  
 VIA:

<u>CARTON DESCRIPTION</u>	<u>Q'TY</u>	<u>N/W (kgs)</u>	<u>G/W(kgs)</u>	<u>Measure (cm)</u>
1 IC NO: MT6195W  (IC-MT6195W), COO:TW, C.C.C.CODE:85423900905 CUST'S PO: 4300003512 CUST'S PART: 04100008I10	15,000 EA	1.260	5.75	37.5X29.5X37
2 IC NO: MT6195W  (IC-MT6195W), COO:TW, C.C.C.CODE:85423900905 CUST'S PO: 4300003512 CUST'S PART: 04100008I10	9,000 EA	0.756	4.25	37.5X29.5X37
<b>TOTAL</b>	24,000 EA	2.016	10.0	

SAY TOTAL PACKING IN 2 CARTON(S) ONLY

\*\*\* We, MediaTek Singapore Pte. Ltd. , declare that above Commodities do not contain wood packing materials.

REMARK:

MediaTek Singapore Pte. Ltd.