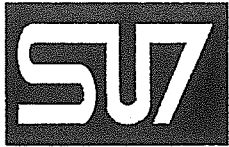


MASTER AIR WAYBILL 999-66560325		AIR CARGO AIR WAYBILL NOT NEGOTIABLE (AIR CONSIGNMENT NOTE)			AIR WAYBILL NUMBER SEC224119			
Shippers Name and Address SEA UNION ENGINEERING ENTERPRISES LTD 9F-1, NO.19-3, SANCHUNG RD., NANGANG CHIU, TAIPEI, TAIWAN PROVINCE UNIFORM INVOICE NUMBER04697310 TEL: 02 26553989 FAX: 02-26553918		Shippers account Number		<div style="text-align: center;"> <p>捷迅股份有限公司 台北市內湖區瑞光路34號4樓 4F, NO.34, RUI GUANG RD, TAIPEI, TAIWAN. TEL : [02]87929897 FAX : [02]87929589 航空貨運承攬業許可證貨字第1328號</p> </div>				
Consignee's Name and Address DELTA ELECTRONICS(WUHU) LTD. THE WUHU EXPORT PROCESSING ZONES, NO.68, WUHU JIUHUA NORTH ROAD, WUHU CITY, ANHUI P.R.C 廠別: PSH1 TEL: (86)553 5773008#6526 USCI913402007950988643 CONTACT PERSON: GL.WANG TEL: 86 553 5773008 ATTN: GL.WANG		Consignee's account Number						
Issuing Carrier's Agent Name and City SOONEST EXPRESS CO., LTD		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. accounting information						
Agent's IATA Code							Account No.	
Airport of Departure (Addr. of First Carrier) and requested Routing TAIPEI								
to	By first Carrier	Routing and Destination	to	by	to	by		
PVG	CA196/15							
Airport of Destination PUDONG		Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance NIL	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		
Handling information						FREIGHT COLLECT LOT NO: 2211226 INCO_TERM: EXW B/K NO: AE22110566		
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total		
1 ADD C/NO: 1-1	3.00K		N	3.00K		AS ARRANGED		
						Nature and Quantity of Goods (incl. Dimensions or Volume) RESISTOR Q'TY: 2,400 PCS INV NO.: ST-2022111107		
Prepaid		Weight Charge		Collect		Other Charges		
				AS ARRANGED				
Valuation Charge								
Tax								
Total other Charges Due Agent								
Total other Charges Due Carrier								
Total prepaid		Total collect		AS ARRANGED				
Currency Conversion Rates		cc charges in Dest. Currency						
For Carriers Use only at Destination		Charges at Destination		Total collect Charges				
<div style="display: flex; justify-content: space-between;"> <div> Executed on (Date) at (Place) </div> <div> Signature of Issuing Carrier or its Agent </div> </div>								

ORIGINAL 1 (FOR SHIPPER)



海益企業股份有限公司

SEA UNION ENGINEERING ENTERPRISES LTD

INVOICE

Invoice To: DELTA ELECTRONICS INT'L (SINGAPORE) PTE. LTD
4 KAKI BUKIT AVENUE 1 #05-02 TO 05-05 417939 SINGAPORE

Ship TO: Delta Electronics(Wuhu) Ltd
The Wuhu Export Processing Zones, No.68,
WuHu Jiuhua North Road, Wuhu City, Anhui P.R.C
Tel: (86)769-86319008 #3205
Contact: GL.WANG 王高麗 T+86 553 5773008 #6526 廠別: PSH1

Date: Nov-11-22

Inv# ST-2022111107

item	DESCRIPTION	Q'ty(pcs)	U/P(EX-Works, TW)	AMOUNT	COO
1	IRC Resistor Delta P/N: 0622020018 IRC P/N: OAR3R0025GLF Delta PO: CAPJ09256	2400	0.155	US\$372.00	MX
	TOTAL:	2,400		US\$372.00	

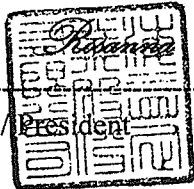
Country of Original:

Made in MX - OAR3

Brand : IRC

SEA UNION ENGINEERING ENTERPRISES LTD

Rosanna Cheng / President



進口報單號碼:

洋貨複運轉售

統編: 04697310

To: Soonest / Regina

TEL: 87923570

regina@soonest.com

海益 游小姐 TEL: 26553989 ext: 826



海益企業股份有限公司
SEA UNION ENGINEERING ENTERPRISES LTD

Packing List

Bill To: DELTA ELECTRONICS INDIA PRIVATE LIMITED -SEZ UNIT

Carton	DESCRIPTION	Q'ty(pcs)	Net Weight/Kgs	Gross Weight/Kgs
1	IRC Resistor Delta P/N:0622020018 IRC P/N : OAR3R0025GLF Delta PO.CAPJ09256	2400	2.4	3
1CTN		2400	2.4	3