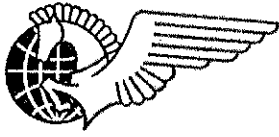


MAWB: 828 HKG 54279702  
 FLIGHT/DATE: RH829 03 DEC 2022

House Air Bill No.  
**FC-HKG NO.103807**

Shipper's Name and Address **KC#:0000011255**  
 MOSTYLE CORPORATION.  
 C/O MOSTYLE (HONG KONG) CORPORATION LTD  
 UNIT 1001,10/F KOWLOON BAY INDUSTRIAL  
 CTR,15 WANG HOI RD,KLN BAY,KLN,HONG KONG  
 SHPCTC-KEVIN TEL:85227503848



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

Consignee's Name and Address  
 LUXSAN TECHNOLOGY (KUNSHAN) CO LTD  
 NO.168 FIRST AVENUE, KUNSHAN INGETRATED  
 FREE TRADE ZONE, KUNSHAN, JIANGSU CHINA  
 215300 CNECTC-KARINA TEL:8618861062308  
 CNE-USCI91320583757346978B

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  
 SHP-TRADE REGISTER NUMBER16562737

Accounting Information  
**FREIGHT PREPAID**

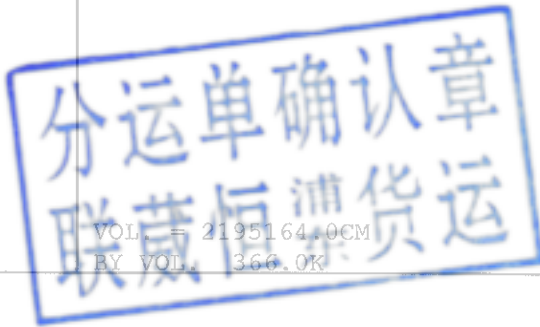
Airport of Departure (Addr. of first Carrier) and requested Routing  
 HONG KONG

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WTVAL	Other	Declared Value for Carriage	Declared Value for Customs
PVG	RH						HKD		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	RH829 03 DEC 2022	NIL	

Handling Information  
 TOTAL : EIGHTEEN (18) CTNS ONLY  
 \*\*INVOICE & PACKING LIST ATT'D\*\*  
 INVOICE NO:20221202-138

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)
18	205K			366	PREPAID AS AGREED		SENSOR IC [D43*43*68CM*17] [D40*39*37CM*1]
BMA282 (338S1163) BMI482AA (338S00858) DAP TERM							



Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total Prepaid		Total Collect	
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

FLYING COLT AIR & SEA SERVICES LIMITED  
 Signature of Shipper or his Agent

02 DEC 2022 HONG KONG CARLO

FC-HKG NO.103807

COPY (FOR CONSIGNEE)

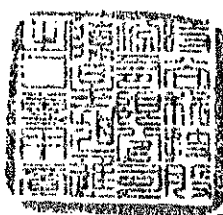
# INVOICE

INVOICE NO. 20221202 - 138  
 DATE: 2022/12/2

 **Mostyle Corporation**

TEL: 886-2-87972800, FAX: 886-2-87972802

<b>1. BUYER</b> Luxsan Technology (Kunshan) Co., Ltd.  USCI: 91320583757346978B		<b>4. BUYER'S P/O NO.</b>  <b>5. SHIPPED BY</b> AIR FREIGHT  <b>6. VESSEL OR FLT. NO.</b>					
<b>2. CONSIGNEE</b> Luxsan Technology (Kunshan) Co., Ltd. 168 # First Avenue, Kunshan Integrated Free Trade Zone KUNSHAN, JIANGSU, CHINA 215300 ATTN: Karina Wang TEL: 86 188-6106-2308		<b>7. SHIPPED FROM</b> H.K.  <b>8. PAYMENT TERM</b> OA 90 DAYS  <b>9. SIGNATURE OF SHIPPER</b> JENNIFER					
<b>3. NOTIFY PARTY</b>  - SAME AS BUYER -		<b>10. BRAND &amp; DESCRIPTION OF GOODS</b> BOSCH / Sensor IC <span style="float: right;">Made in Philippines &amp; Taiwan, China</span>  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>11. TRADE TERMS</b> DAP</td> <td style="width: 50%;"><b>12. CURRENCY USED</b> PER PCS IN USD</td> </tr> </table>				<b>11. TRADE TERMS</b> DAP	<b>12. CURRENCY USED</b> PER PCS IN USD
<b>11. TRADE TERMS</b> DAP	<b>12. CURRENCY USED</b> PER PCS IN USD						
MARKS & NOS.	ITEMS	FULL DESCRIPTION	QUANTITY (PCS)	UNIT PRICE	AMOUNT		
	YOUR P/O NO :	4500012321 BMA282 338S1163	120,000	0.215	25,800.00		
	YOUR P/O NO :	4500013301 BMA282 338S1163	980,000	0.215	210,700.00		
	YOUR P/O NO :	4500009587 BMI482AA 338S00858	725,000	1.159	840,275.00		
			1,825,000 PCS		US\$1,076,775.00		
//// E. & O. E. ///							



Mostyle Corporation.  
Sales Dept.

# PACKING LIST

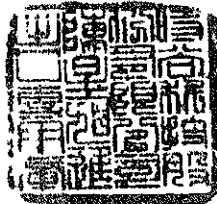
INVOICE NO. 20221202 - 138  
 DATE: 2022/12/2

**Mostyle Corporation**

TEL : 886-2-87972800, FAX : 886-2-87972802

<b>1. BUYER</b> Luxsan Technology (Kunshan) Co., Ltd.  USCI: 91320583757346978B	<b>3. BRAND &amp; DESCRIPTION OF GOODS</b>  BOSCH / Sensor IC Made in Philippines & Taiwan,China C/NO.1~8 MADE IN PHILIPPINES C/NO.9~18 MADE IN TAIWAN,CHINA
<b>2. CONSIGNEE</b> Luxsan Technology (Kunshan) Co., Ltd. 168 # First Avenue, Kunshan Integrated Free Trade Zone, KUNSHAN, JIANGSU, CHINA 215300      ATTN : Karina Wang	<b>4. PER</b>

MARKS & NOS.	FULL DESCRIPTION	QUANTITY	WEIGHT (KGS)	
		PCS	N.W.	G.W.
C/N NO. 1	BMA282	150,000	1.4	12.00
C/N NO. 2	338S1163			42*42*66cm
C/N NO. 2	BMA282	150,000	1.4	12.00
C/N NO. 3	338S1163			42*42*66cm
C/N NO. 3	BMA282	150,000	1.4	12.00
C/N NO. 4	338S1163			42*42*66cm
C/N NO. 4	BMA282	150,000	1.4	12.00
C/N NO. 5	338S1163			42*42*66cm
C/N NO. 5	BMA282	150,000	1.4	12.00
C/N NO. 6	338S1163			42*42*66cm
C/N NO. 6	BMA282	150,000	1.4	12.00
C/N NO. 7	338S1163			42*42*66cm
C/N NO. 7	BMA282	150,000	1.4	12.00
C/N NO. 8	338S1163			42*42*66cm
C/N NO. 8	BMA282	50,000	0.5	4.30
C/N NO. 8	338S1163			39*38*36cm
C/N NO. 9	BMI482AA	75,000	0.9	12.00
C/N NO. 9	338S00858			42*42*66cm
C/N NO. 10	BMI482AA	75,000	0.9	12.00
C/N NO. 10	338S00858			42*42*66cm
C/N NO. 11	BMI482AA	75,000	0.9	12.00
C/N NO. 11	338S00858			42*42*66cm
C/N NO. 12	BMI482AA	75,000	0.9	12.00
C/N NO. 12	338S00858			42*42*66cm
C/N NO. 13	BMI482AA	75,000	0.9	12.00
C/N NO. 13	338S00858			42*42*66cm
C/N NO. 14	BMI482AA	75,000	0.9	12.00
C/N NO. 14	338S00858			42*42*66cm
C/N NO. 15	BMI482AA	75,000	0.9	12.00
C/N NO. 15	338S00858			42*42*66cm
C/N NO. 16	BMI482AA	75,000	0.9	12.00
C/N NO. 16	338S00858			42*42*66cm
C/N NO. 17	BMI482AA	75,000	0.9	12.00
C/N NO. 17	338S00858			42*42*66cm
C/N NO. 18	BMI482AA	50,000	0.6	8.80
C/N NO. 18	338S00858			42*42*66cm
	18 CTN(S)	1,825,000 (*NET=	PCS 19.0 KGS)	205.10 KGS



Mostyle Corporation.  
Sales Dept.