

Waters

Proforma Invoice

Transportation Request Form

SWRT-AW6MWZ

Ship To

Waters Pacific Pte Ltd
1 Science Park Road #02-08
The Capricorn, Singapore Science Part II

Singapore

Date: 02/20/2018

Mail Stop: MOE

Ext: 3330

Required delivery date:
02/27/2018

Bill To

Originator: Stephen Wright
Waters Corporation

34 Maple St
Milford, MA 01757

Attention: Desmond Ann

Telephone: +65 6593 7082

☐ Recipient

☒ Shipper (Waters) ☐ Third Party

General Comments / Rush Shipments Instructions: 999044874_dwg.jpg 999044863_dwg.jpg 999044857_dwg.jpg

TRF SWRT-AW6MWZ HTS.pdf

Mandatory for all Shipments							International Shipments Only		
*H = Hazardous / *C of O = Country of Origin									
Qty	Part Number	Used (Y/N)	Complete Detailed Description of Goods	HTS	ECCN	*H (Y/N)	*C of O	Unit Price	Unit Sub-Total
1	999044863	N	INSERTION PRESS FIXTURE	8205598000	EAR99	N	US	1305.29	1305.29
1	999044857	N	SEAL INSERTION FIXTURE	8205598000	EAR99	N	US	1826.83	1826.83
1	999044874	N	HOLDING FIXTURE, SEAL PACK ALLIANCE	8205598000	EAR99	N	US	114.72	114.72
0		NOTE	WRONG ENGRAVE ON PART.					0.00	0.00
0								0.00	0.00
Total Amount USD									\$3246.84

These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the US government or as otherwise authorized by US law and regulations.

This TRF does not contain any Waters products that are labeled for diagnostic purposes

For TRF corrections or edits please call x4842 or x4840

Shipping Information: To be completed by shipping

Pieces:	Freight \$:	Date Shipped:	Audit: MJM 21Feb18 ☐ SPL Check
Dims:	ASSIST INCOMPLETE	Carrier: / AWB: SED #:	Email Originator:
Weight:	Packed By:	Signature:	

Proforma Invoice

GARY LAI
246076
27Feb18
CJ