

Waters

Proforma Invoice

Transportation Request Form

CJUN-BY3JC7

Ship To

Flextronics
1 Kallang Place
Singapore 339211

Date: 02/09/2021

Mail Stop: MIS

Ext: 3675

Bill To

Originator: Chuck Julian
Waters Corporation

Singapore

Required delivery date:
02/16/2021

34 Maple St
Milford, MA 01757

Attention: Joel Mamalateo Deduyo

Telephone: +65 6507 5982

☐ Recipient

☒ Shipper (Waters)

☐ Third Party

General Comments / Rush Shipments Instructions:

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	MS250-48FP-HW	N	Cisco Meraki 48 port Switch S/N: Q2QW-NAP6-JDCB C33	8517620020	5A991.1	N	TW	5646.49	5646.49
1	MA-PWR-1025WAC	N	Meraki 1025WAC Power Supply Unit	8504408500	EAR99	N	TW	981.49	981.49
0								0.00	0.00
0								0.00	0.00
0								0.00	0.00
Total Amount USD									\$6627.98

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.

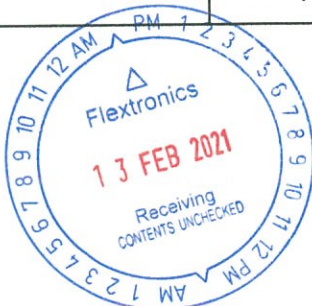
This TRF does not contain any Waters products that are labeled for diagnostic purposes

For TRF corrections or edits please call x4842

Shipping Information: To be completed by shipping

Pieces:	Freight \$:	Date Shipped:	Audit: JM10FEB21 ☐ SPL Check
Dims:	NO ASSIST	Carrier: / AWB: SED #:	Consol
Weight:	Packed By:	Email Originator: Signature:	

Proforma Invoice



Received by,
Shameel F
15 Feb 21

Waters

Proforma Invoice

Transportation Request Form

CJUN-BY3JC7

Ship To

Flextronics
1 Kallang Place
Singapore 339211

Singapore

Date: 02/09/2021

Mail Stop: MIS

Ext: 3675

Required delivery date:
02/16/2021

Bill To

Originator: Chuck Julian
Waters Corporation

34 Maple St
Milford, MA 01757

Attention: Joel Mamalateo Deduyo

Telephone: +65 6507 5982

☐ Recipient

☒ Shipper (Waters)

☐ Third Party

General Comments / Rush Shipments Instructions:

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	MS250-48FP-HW	N	Cisco Meraki 48 port Switch S/N: Q2QW-NAP6-JDCB C33	8517620020	5A991.1	N	TW	5646.49	5646.49
1	MA-PWR-1025WAC	N	Meraki 1025WAC Power Supply Unit	8504408500	EAR99	N	TW	981.49	981.49
0								0.00	0.00
0								0.00	0.00
0								0.00	0.00
Total Amount USD									\$6627.98

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

Shipping Information: To be completed by shipping

Pieces:	Freight \$:	Date Shipped:	Audit: JM10FEB21 ☐ SPL Check
Dims:	NO ASSIST	Carrier: / AWB: SED #:	Consol
Weight:	Packed By:	Email Originator: Signature:	

Proforma Invoice

Waters

Proforma Invoice

Transportation Request Form

CJUN-BY3JC7

Ship To
Flextronics
1 Kallang Place
Singapore 339211

Date: 02/09/2021

Mail Stop: MIS

Ext: 3675

Bill To

Originator: Chuck Julian
Waters Corporation

Singapore

Required delivery date:
02/16/2021

34 Maple St
Milford, MA 01757

Attention: Joel Mamalateo Deduyo

Telephone: +65 6507 5982

☐ Recipient ☒ Shipper (Waters) ☐ Third Party

General Comments / Rush Shipments Instructions:

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	MS250-48FP-HW	N	Cisco Meraki 48 port Switch S/N: Q2QW-NAP6-JDCB C33	8517620020	5A991.1	N	TW	5646.49	5646.49
1	MA-PWR-1025WAC	N	Meraki 1025WAC Power Supply Unit	8504408500	EAR99	N	TW	981.49	981.49
0								0.00	0.00
0								0.00	0.00
0								0.00	0.00
Total Amount USD									\$6627.98

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

Shipping Information: To be completed by shipping

Pieces:	Freight \$:	Date Shipped:	Audit: JM10FEB21 ☐ SPL Check
Dims:	NO ASSIST	Carrier: / AWB: SED #:	Consol
Weight:	Packed By:	Email Originator: Signature:	

Proforma Invoice