



Expeditors (Singapore) Private Ltd
61 Alps Avenue
Singapore 498798
65 6510 7900

DELIVERY ORDER
CUSTOMER COPY

REFERENCE 2711841855 ENTRY NO. _____ DATE 15-Jan-2020

DELIVER TO: FLEXTRONICS MANUFACTURING (S) P/L 1 KALLANG PLACE SINGAPORE 339211	Pick Up From	Expeditors Singapore Pte Ltd 61 Alps Avenue Singapore 498798 14-Jan-2020
BILL TO: Expeditors (Singapore) Private Ltd 61 Alps Avenue Singapore 498798 Singapore	MAWB/BL	CI297-44957205
	HAWB/HBL	4120665701
	O/H No.	

DELIVERING CARRIER LOADED SERVICES PTE LTD	☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
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PIECES	DESCRIPTION	VOLUME/WEIGHT
1	PLT FILTRATION EQUIPMENT Pickup after: 14:45 15-Jan-2020 Delivery appointment: 10:00 16-Jan-2020 <i>pm</i> HB: 4120665701, Customs Qty: 1 CTNS Outer Qty HB: 4120665701, Outer Qty: 1 PLT References: DO # DJSINA5393088, INV # TRFMJUEBJYJL4US, P/O # TRFMJUEBJYJL4US, CR # 55604 DIMS (cm): 1PLT@124.5X124.5X109.2(1CTNS) 	1.692M3 / 141KG <i>YNH361L</i>

Unless shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of carrier for loss, damage, delay, or any other cause whatsoever shall be limited to the amount provided by carrier's tariff and the liability of warehouse shall be limited to U.S. \$.50 per pound, maximum \$50.00 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of the company which are incorporated herein by reference.

Received in Good Order	BY: <u>X</u> (PRINT NAME)	DATE RECEIVED: TIME RECEIVED:
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2711841855

THIS CARRIAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF
THE DELIVERING CARRIER NAMED ABOVE.



PERMIT NO : ME0A805916P

CARGO CLEARANCE PERMIT

PG :1 OF 4

MESSAGE TYPE :IN NON-PAYMENT
DECLARATION TYPE :APPROVED PREMISES/SCHEMES

IMPORTER:
FLEXTRONICS MANUFACTURING
(SINGAPORE) PTE. LTD. -KP
198101202H
EXPORTER:

VALIDITY PERIOD :15/01/2020 -
29/01/2020

TOTAL GROSS WT/UNIT : 141.000/KGM
TOTAL OUTER PACK/UNIT : 1/PKG
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE : S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 1820.21
TOTAL AMOUNT PAYABLE : S\$ 0.00
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
BOSTON, MA

CONVEYANCE REFERENCE NO :CI 5879

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
29744957205

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 13/01/2020
OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT:
SINGAPORE AIRLINES TERMINAL
SERVICES

CONVEYANCE REFERENCE NO :
OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ
CZ

PLACE OF RECEIPT:
MAJOR EXPORTER SCHEME
ME

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 198104553R 20200115 8142

PERMIT NO :ME0A805916P

CARGO CLEARANCE PERMIT

PG : 2 OF 4

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CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)

MANUFACTURER'S NAME

01	90318090		
	US UN		
4120665701			
OTHER INSTRUMENTS APPLIANCES & MACHINES FOR			1.0000 NMB
MEASURING OR CHECKING NOT ELSEWHERE SPECIFIED IN			14581.08
CHP 90 (NMB)			1020.68
.			

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
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01	MISC	1.0000 LOT
02	85444299	
	CN UN	
4120665701		
OTHER ELECTRIC CONDUCTORS WITH CONNECTORS FOR		0.0010 TNE
VOLTAGE NOT OVER 1000V (TNE)		107.95
		7.56
.		

03	84715090	
	PL UN	
4120665701		
OTHER PROCESSING UNITS EXCL THOSE OF SUBHEADING		4.0000 NMB
847141 OR 847149 (NMB)		7213.31
		504.93
.		

04	84818099	
	US UN	
4120665701		
OTHER TAPS COCKS VALVE & SIMILAR APPLIANCES FOR		6.0000 NMB
PIPES BOILER SHELLS TANKS VATS OR THE LIKE (NMB)		1644.42
		115.11
.		

05	84716090	
	CN UN	
4120665701		
OTHER COMPUTER INPUT OR OUTPUT UNITS (NMB)		2.0000 NMB
		80.99
		5.67
.		

UNIQUE REF : 198104553R 20200115 8142

PERMIT NO :ME0A805916P

CARGO CLEARANCE PERMIT

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CONSIGNMENT DETAILS (Cont'd)

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)
MANUFACTURER'S NAME			
06	84238120		
	JP UN		
4120665701			
OTHER WEIGHING MACHINERY WITH MAX CAPACITY NOT			1.0000 NMB
OVER 30KG NOT ELECTRICALLY OPERATED (NMB)			2212.81
			154.90

07	85285920		
	CN UN		
4120665701			
OTHER MONOCHROME MONITORS NOT CAPABLE OF DIRECTLY			1.0000 NMB
CONNECTING TO AND DESIGNED FOR USE WITH AUTOMATIC			162.28
DATA PROCESSING SYSTEM OF HEADING 8471 (NMB)			11.36

TRADER'S REMARKS
2711841855

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY : EXPEDITORS (S) PTE LTD
DECLARANT NAME : VINCENT CHENG PENG XIANG
DECLARANT CODE : XXXX35590
TEL NO : 65107900 EXT

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Y82 - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE CONDITION THAT YOU CONTACT AND COMPLY WITH RPNSD'S REQUIREMENTS IF THE ITEM IS OPERATED BY ULTRASOUND. FOR ITEM 0001.

Z01 - APPROVED BY SINGAPORE CUSTOMS.

Y95 - PLS CHECK AGAIN THE DECLARED 1) HS CODES/DESCRIPTION, 2) ITEM QUANTITY OR VALUE, OR 3) ITEM VALUE WHICH EXCEEDED \$1 MILLION. IF WRONG, PLEASE AMEND OR CANCEL THIS UNUSED PERMIT WITHIN 48 HOURS. IN PARTICULAR, FOR UNUSED GST PAYMENT PERMITS, CANCELLATION OF PERMITS OR AMENDMENTS TO FIELDS AFFECTING GST SHOULD BE SUBMITTED WITHIN 23:59:59 HOURS OF THE DATE OF PERMIT APPROVAL.

GA - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER, DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S) FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.

TX - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE PERSON

MA - THE GOODS AND THIS PERMIT WITH INVOICES, BL/AWB, ETC MUST BE PRODUCED FOR CUSTOMS CLEARANCE AT A FREE TRADE ZONE 'OUT' GATE, WOODLANDS TRAIN/WOODLANDS/TUAS CHECKPOINT UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT THE TIME OF CLEARANCE, OR A DESIGNATED CUSTOMS OFFICE OR STATION AS INSTRUCTED.

UNIQUE REF : 198104553R 20200115 8142

PERMIT NO :MEOA805916P

CARGO CLEARANCE PERMIT

PG :4 OF 4

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CONSIGNMENT DETAILS (Cont'd)

A6 - IF THE PERMIT IS NOT USED, IT MUST BE CANCELLED OR RE-VALIDATED NOT LATER THAN 24 HOURS AFTER ITS EXPIRY.

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 198104553R 20200115 8142

ELECTRONIC IMAGE

BOS 4120665701

4120665701

Shipper's Name and Address Waters Corporation 210 Grove St Franklin MA 02038 U.S.A:		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address FLEXTRONICS MANUFACTURING (S) P/L 1 KALLANG PLACE SINGAPORE 339211 SINGAPORE		Consignee's Account Number		Air Waybill Expeditors (SEA-1) Distribution Kent WA 98032 UNITED STATES	
Issuing Carrier's Agent Name and City Expeditors - BOS Peabody MA UNITED STATES		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 01-1-1853/0066		Account No.		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. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. 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.	
Airport of Departure (Addr. of First Carrier) and Requested Routing BOSTON, MA		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SIN	EI				
Airport of Destination SINGAPORE		Requested Flight/Date		Amount of Insurance NIL	
Handling Information SHPR REF: TRFMJUEBJYJL4US.		Declared Value for Carriage N.V.D.		Declared Value for Customs 1.00	
Diversion contrary to U.S. law prohibited.		SCI			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	141		D/A STD	282.5	0.75
DIMS (INS): 1PLT@49X49X43(1CTNS)		Commodity Item No.		Total	
				211.88	
				AESPOST 04323455800 01/10/2020	
1		141		211.88	
Prepaid		Weight Charge		Collect	
613.03				ISS	
Valuation Charge		Tax		FWD/DOC	
				15.00	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the provisions of the applicable law or regulation, including 49 C.F.R. 1548.9(b).	
15.00				INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 1548.9(b)	
Total Prepaid		Total Collect		BRIANNA LYSIAK, AGENT	
628.03				8 January 2020 BOSTON, MASSACHUSETTS	
Currency Conversion Rates		CC Charges In Dest. Currency		Signature of Issuing Carrier or Its Agent	
				HAWB 4120665701	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

Waters

Commercial Invoice

Transportation Request Form

MJUE-BJYJL4

Ship To
Flextronics Singapore
1 Kallang Place
Singapore
339211
Singapore

Date: 12/18/2019

Mail Stop: REL

Ext: 2312

Required delivery date:
01/17/2020

Bill To

Originator: Mark Jussaume
Waters Corporation

34 Maple St
Milford, MA 01757

Attention: Joel Mamalateo Deduyo

Telephone: +65 6507 5892

☐ 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	TE82526-2	Y	Alliance Pump Tray Tester	9031808085	EAR99	N	US	10800.00	10800.00
4	CB-FTDI	N	Sabrent USB to serial adapter	8544422000	EAR99	N	CN	19.99	79.96
4	668000443	N	eLACIE32 Hardware	8471500150	5A992	N	PL	1335.70	5342.80
6	ASFVO	N	Valco valve	8481809050	EAR99	N	US	203.00	1218.00
1	M100	N	Logitech Wired mouse	8471609050	EAR99	N	CN	9.99	9.99
1	54Y9439	N	Lenovo USB Keyboard	8471602000	EAR99	N	CN	50.00	50.00
1	HR200	Y	A&D Balance	8423810080	EAR99	N	JP	1639.00	1639.00
1	V176L	N	Acer 17" DVI LCD Monitor	8528593350	EAR99	N	CN	120.20	120.20
Total Amount USD								\$19259.95	

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: JM26DEC19 ☐ SPL Check
Dims:	ASSIST INCOMPLETE	Carrier: / AWB: SED #:	Consol
Weight:	Packed By:	Signature:	

Commercial Invoice