



PACKING LIST

PAGE 1 of 1

DN NBR	808592533
DN DATE	02/12/2021
ORDER NBR	17551788
ORDER DATE	02/12/2021

SELLER: IC-150
 INTEL AMERICAS INC
 2200 MISSION COLLEGE BLVD SC4-203
 SANTA CLARA CA 95052-8119
 UNITED STATES

SOLD TO: 6100204783
 COLFAX INTERNATIONAL
 2805 BOWERS AVE, STE 230,
 SANTA CLARA CA 95051
 UNITED STATES

SHIP FROM: MYB3
 INTEL TECHNOLOGY SDN BHD (36420-H)
 C/O SCHENKER LOGISTICS
 47-A JALAN BATU MAUNG, BAYAN LEPAS
 11960 PULAU PINANG
 MALAYSIA

ULTIMATE CONSIGNEE: 6100204782
 COLFAX INTERNATIONAL
 2805 BOWERS AVE, STE 230,
 SANTA CLARA CA 95051
 UNITED STATES

End Customer Name : Colfax International

INTERMEDIATE CONSIGNEE:

P.O # 40060

BILL OF LADING
656768306207

CUSTOMER PO NBR
40060

PAYMENT TERMS
Credit Cards

INCOTERMS
FCA ORIGIN PLNT/HSS ONLY-AIRPO

SHIPPED VIA
FDEX

NBR CTN
1

GI DATE
02/15/2021

ITEM	INTEL PRODUCT ID	TRADE DATA	QTY	UNIT PRICE	EXTENDED PRICE
10	999PJD Order LI# < 10 PROGRAMMABLE ACCELERATOR CARD PAC BDNVVN30003 BDNVVN30003 999PJD BD-NVV-N3000-3 COO: Malaysia QTY: 4	USECCN 5A991 US NLR 31/12/9999 MYECCN N/A MY NLR 31/12/9999 MY 8471809000 US 8471804000	4		

22882/158610

TD # 174367

These items were exported, in their entirety or in part, from Malaysia and will not be used in relation to nuclear, biological or chemical weapons, or missiles capable of delivering these weapons without governmental authorization. They were exported in accordance with the legal regulations of Malaysia 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 U.S. government and/or local government or as otherwise authorized by U.S. and/or local laws and regulations.

TOTAL WEIGHT	
GROSS	7.050 LB
	3.198 KG
NET	3.455 LB
	1.567 KG

CERTIFICATE OF COMPLIANCE
 THIS PRODUCT SHIPPED HERE WITH HAVE BEEN INSPECTED AND COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER TO THE EXTENT THAT SUCH REQUIREMENTS HAVE BEEN ACCEPTED AND ACKNOWLEDGED BY INTEL SUBSTANTIATING INSPECTION AND TEST ARE ON FILE.

SPECIAL INSTRUCTION
 ATTN: GAUTAM SHAH
 408-730-2275 - X141

SHIP VIA FEDEX WORLD WIDE EXPRESS AT INTEL'S EXPENSE

ITEMIZED PACKING LIST ADDENDUM

DELIVERY NUMBER: 0808592533
DELIVERY DATE: 02/13/2021

SALES ORDER NO:
PURCHASE ORDER NO: 40060

L/I NBR	PRODUCT ID	BATCHNO	QTY
000010	999PJD	MYAD07H3ZS	4



INVOICE

PLEASE SEND YOUR REMITTANCE TO:

Intel Americas, Inc.
JPMorgan Chase Bank, National Association
P.O. Box 73402
Chicago IL
60673-7402 US
Account Number: 5095956 Bank Key: 071000013
Swift: CHASUS33XXX

Intel Americas, Inc.
Robert Noyce Building
2200 Mission College Blvd.
SANTA CLARA CA 95052-8119
UNITED STATES
Tel: (408) 765-8080
Fax: (408) 765-2633

SHIP TO

COLFAX INTERNATIONAL
2805 BOWERS AVE, STE 230,
SANTA CLARA CA 95051
UNITED STATES

SOLD TO

COLFAX INTERNATIONAL
2805 BOWERS AVE, STE 230,
SANTA CLARA CA 95051
UNITED STATES

BILL TO

COLFAX INTERNATIONAL
2805 BOWERS AVE, STE 230,
SANTA CLARA CA 95051
UNITED STATES

** Free Carrier **

SALES ORDER NUMBER 17551788	ORDER ENTRY DATE Feb 12, 2021	INVOICE DATE Feb 13, 2021	INVOICE NUMBER 3012142535
CUSTOMER PURCHASE ORDER NUMBER 40060	DELIVERY DATE Feb 15, 2021	DELIVERY NOTE NUMBER 808592533	
WAYBILL NUMBER 656768306207	TERMS OF PAYMENT Credit Cards		
REQUESTED ROUTING PSG - CRF 0 Day	WAREHOUSE MY Bayan Lepas Schenker MYB3	CURRENCY US Dollar	
BILL-TO CODE 6100204783	SOLD-TO CODE 6100204783	C.T 01	DISTRICT 999
			PAGE 1

ITEM NBR.	INTEL PRODUCT I.D. / OPN	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION	
0001	BDNVN30003 999PJD / BD-NVV-N3000-3 ATTN: GAUTAM SHAH 408-730-2275 - X141 SHIP VIA FEDEX WORLD WIDE EXPRESS AT INTEL'S EXPENSE	PROGRAMMABLE ACCELERATOR CARD	999PJD		4	0.000	1,400.00	5,600.00	
								SUB - TOTAL	5,600.00
								SHIPPING CHARGES	0.00
								SUB - TOTAL	5,600.00
								TAX	0.00
								TOTAL AMOUNT DUE	5,600.00
								CREDIT AMOUNT	

ATTN: GAUTAM SHAH
408-730-2275 - X141
SHIP VIA FEDEX WORLD WIDE EXPRESS AT INTEL'S EXPENSE