

**Customs Clearance Invoice**

Company Registration No: 201722527M

<b>Vendor:</b> 2340	<b>Sold to:</b> 1013583	<b>Bill to:</b> 1013583	<b>Ship Date:</b> 01.10.2025
BorgWarner Singapore Holdings Pte Ltd Ang Mo Kio Industrial Park 1 501 Singapore 569621	BorgWarner eMobility Poland sp. z o.o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE	BorgWarner eMobility Poland sp. z o.o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE  Mazowieckie	<b>Invoice Date:</b> 01.10.2025 <b>Delivery:</b> 40395014 <b>Customer PO:</b> 5500106035
<b>Ship From:</b> 2340	<b>Intermediate Consignee:</b>		<b>Alternate SID:</b> 30105476 <b>Shipment:</b> 0002300863 <b>Supplier code:</b> 0000116608 <b>Payment Terms:</b> Payment settled on 2nd day, 2nd <b>Currency:</b> USD
BorgWarner Singapore Holdings Pte Ltd 501 Ang Mo Kio Industrial Park 1 569621 SINGAPORE VAT Reg:			<b>Inco Terms:</b> EXW SINGAPORE
<b>Remit to:</b>	<b>Ship to:</b> 2083042	<b>Notify Party:</b>	<b>Seal#:</b> <b>Tracking/Pro#:</b> <b>Container/Trailer:</b> <b>Country Of Origin:</b> SG
	BorgWarner eMobility Poland sp. z o.o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE		

**Shipping Instructions:**  
TOTAL 1 CARTON

BorgWarner Part#	Customer Part #	Description:	Quantity	Unit Price	Discount	Extended Price
42056132-01	000000000042056132	SBST-ASM,VIPERA6H6-28XWSZ <b>Origin:</b> SG HTS: 85412900	556	46.81	0.00	26,026.36
<b>Grand Total</b>						26,026.36
<b>Less additional aggregate Discounts</b>						0.00
<b>Net Order Total</b>						26,026.36
<b>Total Shipping Units:</b> 1	<b>Total Pieces:</b> 556	<b>Net Weight:</b> 5.000 KG 11.023 LB	<b>Gross Weight:</b> 7.000 KG 15.432 LB			

Solid Wood Packaging Materials in this shipment comply with ISPM15



Print Date and Time: 01.10.2025 13:46:41

Signature: \_\_\_\_\_  
(Sign in blue ink)

Packing Slip

<b>Shipped From:</b>	2340	<b>Final Destination:</b>	2083042
Company Registration No: 201722527M BorgWarner Singapore Holdings Pte Ltd 501 Ang Mo Kio Industrial Park 1 569621 Singapore		BorgWarner eMobility Poland sp. z o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE	
<b>Sold To:</b>	1013583	<b>Ship-To:</b>	2083042
BorgWarner eMobility Poland sp. z o.o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE		BorgWarner eMobility Poland sp. z o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE	
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.			
Signature of Shipper (Consignor): <i>J 1/10/25</i>			
Total Containers:	2		
Gross weight:	7.000	KG	15.432 LB
Net weight:	5.000	KG	11.023 LB
Tare weight:	0.000	KG	0.000 LB
Hazardous Placards Offered? (Circle One) Yes <input type="radio"/> No <input checked="" type="radio"/>			
Carrier's Signature: _____			

<b>Bill of Lading / Packing Slip</b>	
Bill of Lading - SID:	40395014
SID Barcode:	
Master BOL:	2300863
Supplier Code:	0000116608
Sales Order #:	30105476
Customer P.O./Release #:	5500106035
SCAC Code #	CUOT
Carrier Name:	BW PDS Singapore
Pro#:	
Trailer No.:	NA
Air Bill No.:	
Logistic No.:	
Terms:	EXW EXW SINGAPORE
Routing	000000
Request Shipped / Actual Shipped	20251001 000000 / 00000000 000000
<b>Premium Shipment Information:</b>	
PTA No.:	
Responsibility:	
Reason Code:	
Reason:	
Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply.	
Carrier's Signature & Date: _____	
Date: _____	

HM Description of Commodity	Net Weight	UOM
85412900	5.000	KG
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		
Shipper signature (Required if shipping Hazardous Material): _____		

<b>Shipping Instructions:</b>
TOTAL 1 CARTON

Material No. Customer Material No.	Description	Customer PO	Cust Item	Qty Packs	Catlog No.
42056132-01 00000000042056132	SBST-ASM,VIPERA6H6-28XWSZ	5500106035		556.000	PC 2

## Customs Clearance Invoice

Company Registration No: 201722527M

<b>Vendor:</b> 2340	<b>Sold to:</b> 1013583	<b>Bill to:</b> 1013583	<b>Ship Date:</b> 01.10.2025
BorgWarner Singapore Holdings Pte Ltd Ang Mo Kio Industrial Park 1 501 Singapore 569621	BorgWarner eMobility Poland sp. z o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE	BorgWarner eMobility Poland sp. z o.o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE  Mazowieckie	<b>Invoice Date:</b> 01.10.2025 <b>Delivery:</b> 40395016 <b>Customer PO:</b> 5500106033
<b>Ship From:</b> 2340	<b>Intermediate Consignee:</b>		<b>Alternate SID:</b> 30105477 <b>Shipment:</b> 0002300864 <b>Supplier code:</b> 0000116608 <b>Payment Terms:</b> Payment settled on 2nd day, 2nd <b>Currency:</b> USD <b>Inco Terms:</b> EXW SINGAPORE
BorgWarner Singapore Holdings Pte Ltd 501 Ang Mo Kio Industrial Park 1 569621 SINGAPORE VAT Reg:			
<b>Remit to:</b>	<b>Ship to:</b> 2083042	<b>Notify Party:</b>	<b>Seal#:</b> <b>Tracking/Pro#:</b> <b>Container/Trailer:</b> <b>Country Of Origin:</b> SG
	BorgWarner eMobility Poland sp. z o.o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE		

**Shipping Instructions:**

TOTAL 7 CARTONS

BorgWarner Part#	Customer Part #	Description:	Quantity	Unit Price	Discount	Extended Price
42051752-01	000000000042051752	SBST-ASM,VIPERA6H4-28XWSZ Origin: SG HTS: 85412900	4200	35.06	0.00	147,252.00
<b>Grand Total</b>						<b>147,252.00</b>
<b>Less additional aggregate Discounts</b>						<b>0.00</b>
<b>Net Order Total</b>						<b>147,252.00</b>
<b>Total Shipping Units:</b> 7	<b>Total Pieces:</b> 4,200	<b>Net Weight:</b> 55.000 KG 121.254 LB	<b>Gross Weight:</b> 70.000 KG 154.324 LB			

Solid Wood Packaging Materials in this shipment comply with ISPM15




Print Date and Time: 01.10.2025 13:48:39

Signature: \_\_\_\_\_  
(Sign in blue ink)

**Packing Slip**

<b>Shipped From:</b>	2340	<b>Final Destination:</b>	2083042
Company Registration No: 201722527M BorgWarner Singapore Holdings Pte Ltd 501 Ang Mo Kio Industrial Park 1 569621 Singapore		BorgWarner eMobility Poland sp. z o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE	
<b>Sold To:</b>	1013583	<b>Ship-To:</b>	2083042
BorgWarner eMobility Poland sp. z o.o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE		BorgWarner eMobility Poland sp. z o STEFANA BATOREGO 8 PASS PL-05-870 BLONIE	
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.			
Signature of Shipper (Consignor): <i>[Signature]</i> 1/10/25			
Total Containers:	8		
Gross weight:	70.000	KG	154.324 LB
Net weight:	55.000	KG	121.254 LB
Tare weight:	15.890	KG	35.031 LB
Hazardous Placards Offered? (Circle One) Yes <input type="radio"/> No <input checked="" type="radio"/>			
Carrier's Signature: _____			

<b>Bill of Lading / Packing Slip</b>	
<b>Bill of Lading - SID:</b>	40395016
<b>SID Barcode:</b>	
<b>Master BOL:</b>	2300864
<b>Supplier Code:</b>	0000116608
<b>Sales Order #:</b>	30105477
<b>Customer P.O./Release #:</b>	5500106033
<b>SCAC Code #</b>	CUOT
<b>Carrier Name:</b>	BW PDS Singapore
<b>Pro#:</b>	
<b>Trailer No.:</b>	NA
<b>Air Bill No.:</b>	
<b>Logistic No :</b>	
<b>Terms :</b>	EXW EXW SINGAPORE
<b>Routing</b>	000000
<b>Request Shipped / Actual Shipped</b>	20251001 000000 / 00000000 000000
<b>Premium Shipment Information:</b>	
<b>PTA No.:</b>	
<b>Responsibility:</b>	
<b>Reason Code:</b>	
<b>Reason:</b>	Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply.
<b>Carrier's Signature &amp; Date:</b>	_____
<b>Date:</b>	_____

HM Description of Commodity	Net Weight	UOM
Undefined	55.000	KG

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper signature (Required if shipping Hazardous Material): \_\_\_\_\_

<b>Shipping Instructions:</b>
TOTAL 7 CARTONS

Material No. Customer Material No.	Description	Customer PO	Cust Item	Qty Packs	Catlog No.
1617777	PALLET-WOOD-1000X1200X100			1.000	PC
42051752-01 00000000042051752	SBST-ASM,VIPERA6H4-28XWSZ	5500106033		4200.000	PC