



Remit to address  
ARROW ELECTRONICS INC  
PO Box 740970 Los Angeles CA 90074-0970

Arrow Contact Gonzalez, Cesar  
Phone +1 7203722695  
E-Mail Cesar.Gonzalez2@arrow.com

**Bill To**  
**Erik Trauschke**  
**Attn: Accounts Payable Department**

7700 SANDHOLDT RD  
MOSS LANDING, CA 95039-9644  
United States

## Invoice

Invoice No WI02464028  
Invoice Date 08-Nov-2023  
Page 1 of 2

Your Ref. / PO No PO6284112  
Your Contact Trauschke, Erik 8317752068  
Customer Acct. No 1239090  
Payment Term COD/CIA  
Payment Method CREDITCARD

Due Date 08-Nov-2023  
Arrow Order No WEB-SO28453834 from 08-Nov-2023  
Commercial Inv.No 22654633  
Freight Term COLLECT-CUST  
Ship Method Fedex-Air-2 DAY 3RD PARTY COL  
Incoterms® 2020 FCA  
Bill / Ship Reference 2933738 / 2609801

| Pos | Reference                                                                                                                                                                                                                          | Quantity | Price USD/UOM | Amount USD |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|------------|
|     | Delivery No 22654633 Shipment Date 08-Nov-2023<br>Tracking number 715370506400                                                                                                                                                     |          |               |            |
| 1   | <b>OM40000UL NXP</b><br>LPC11U35 Microcontroller Evaluation Board 15MHz CP<br>Country of Origin/Qty.: China/1<br>Date Code: 2211<br>Tracking No : 715370506400<br>HTS Code : 8473.30.11.80<br>ECCN(US Re-Export)/Lic.Dec.EAR99/NLR | 1        | 23.86<br>EACH | 23.86      |
|     | Delivery No 22654633 Shipment Date 08-Nov-2023<br>Tracking number 715370506400                                                                                                                                                     |          |               |            |
| 2   | 2-Day<br>Tracking No : 715370506400                                                                                                                                                                                                | 1        | 0.00          | 12.99      |
| 3   | Fee for Handling<br>Tracking No : 715370506400                                                                                                                                                                                     | 1        | 0.00          | 0.00       |

| Net Amount<br>USD | Additional Charges<br>USD | Taxable Amount<br>USD | Sales Tax<br>USD | Total Amount<br>USD |
|-------------------|---------------------------|-----------------------|------------------|---------------------|
| 23.86             | 12.99                     | 23.86                 | 2.86             | 39.71               |
|                   |                           |                       | <b>Total</b>     | 39.71               |

XXFIN\_GBL\_RAINV\_PRINT\_DTL\_EN\_US.rtf 10.2.3.9 acebp3



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United States

Payment in Bank Name: **JP MORGAN CHASE BANK** Bank Account: **844028894**  
SWIFT: **CHASUS33** ABA No: **021000021**

|                     |                                                                                    |                   |       |
|---------------------|------------------------------------------------------------------------------------|-------------------|-------|
| <b>Shipped to</b>   | Erik Trauschke<br>MBARI,7700 Sandholdt Rd,MOSS<br>LANDING, CA 95039, United States | <b>Shipped by</b> | Fedex |
| <b>Shipped From</b> | RENO US                                                                            |                   |       |

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