



INTEL SUPPLIER REQUIREMENTS FOR COMMERCIAL INVOICE AND PACKING LISTS

Overview:

The following are the minimum requirements for Supplier's commercial invoices and packing lists when shipments are destined to Intel facilities. The purpose of these requirements is to meet all applicable Customs regulations in the destination country. Non-compliance with these requirements may subject the shipment to delay.

Note:

All items listed below must match the applicable Purchase Order(s) and the physical goods.

Commercial Invoice Requirements:

1. Shipper/Seller Name and Address
2. Sold To Party Name and Address
3. Ship To Party Name and Address with necessary "attention to" contact details.
4. Invoice Number and Date
5. Purchase Order Number
6. Item Description. A clear and accurate description of the goods is required. Acronyms and abbreviations should be avoided.
7. Model Number
8. Intel Part Number
9. Quantity
10. Unit Of Measure
11. Unit Price with applicable Currency (e.g. USD). Must match the Purchase Order. For items not subject to a PO Sale, unit value should represent fair market value of the item, and the wording "Value For Customs Purposes Only" should

be referenced on the commercial invoice.

12. Identification and valuation of any consigned material (e.g., assists such as die, equipment etc) provided free-of-charge and necessary for the production of the merchandise.
13. All other charges upon the merchandise, itemized by name and amount, including freight, insurance, royalties, expedite or tooling fees, packing, etc.
14. Incoterm with "named place" (e.g., CIP Port Of Entry).
15. Country Of Origin (manufacture) for each line item.
16. Net Weight for each line item.
17. Repaired items must show original value of the goods and the repair cost.
18. Name and Signature

Packing List Requirements:

1. Shipper/Exporter
2. Ship To Party with necessary "attention to" details
3. Invoice Number
4. Purchase Order Number
5. Crate/box/pallet type and number
6. Item Description.
7. Model Number
8. Intel Part Number
9. Quantity
10. Unit Of Measure
11. Country of Origin (manufacture) for each line item.
12. Net Weight for each line item.
13. Gross Weight and Dimension for each box, carton, or crate.