

Bill to: AM TRANS EXPEDITE, INC 710 WEST BELDEN AVENUE SUITE B, Addison, IL, 60101 Invoice Date: 12/16/2023 Invoice #: 532291 Terms: NET 30 Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		3801 Rose Street, Schiller Park, IL, USA - 3747 Plainfield Road, Indianapolis, IN, USA			
			1	\$700.00	\$700.00

TOTAL

\$700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092 PRO# 532291

Rate Confirmation

12/	15/	23	15:4	5:38	(EST)

AM TRANS EXPEDITE		F R O M	X 155 (847)	-	(551) 309-3534 (c) pedite.com
AM TRANS EXPEDITE, LLC P.O. BOX 67066 INVOICES@AMTRANSEXPEDITE. NEWARK NJ 07101-8082 Size & Type: 53' VAN Pieces: 5 Hot Load	СОМ	C A R I E R Description: Weight:	(708) MC # DOT Driver	303-5150 (p) 303-5150 (f) 86875 3119062 JOSE ALIECER	Truck # 824 Trailer # PTLZ244740 Cell # (201) 640-7590 Miles: 193
CHARGES				DISPATCH NC	TES
LINE HAUL RATE	700.00	DELIVERY. DRIV CARRIER MUST P POD IN 1 HOUR	ER MUST ROVIDE P AFTER DE	ACCEPT MACROPOINT ICTURES OF THE FF LIVERY OR \$150 OF	DOCUMENTS FOR PICK UP AND OR \$50 OFF THE RATE. LEIGHT OR \$150 OFF THE RATE. OF THE RATE EACH HOUR POD NOT DER LOADING, AND AT DELIVERY.
TOTAL RATE	700.00				

PICK 1

HELLMANN WORLDWIDE 3801 ROSE STREET SCHILLER PARK IL 60176 Hours : ASAP-1600

Appointment 12/15/23 Appt Notes: CHECK IN AS AMTRANS

STOP 1

XEROX CORPORATION ADELTA LOGIS 3747 PLAINFIELD ROAD INDIANAPOLIS IN 46231 Hours : 0800-1000

Appointment 12/16/23 Appt Notes: BOL MUST BE POD

EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM QUICKPAY - EMAIL INVOICE/POD AND VOIDED CHECK/ACH INFO TO QUICKPAY@FUSIONTRANSPORT.COM FOR 5-6 DAY PAYMENT - FLAT \$50 CHARGE DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, DRIVER MUST CALL THIS OFFICE FOR ASSISTANCE. The rate quoted by the BROKER, AM Trans Expedite, Inc. to the CARRIER addressed on this agreement, herein and is herby confirmed and agreed to as the rate assessed for the shipment. Further more, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, delay, damage to or destruction o any and all of Customer's goods or property while under Carrier's care, custod or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ___ / ___ / ___ Send Carrier Bills to the Address Above PRO # 532291 must appear on all Invoices

PRO# 532291

Rate Confirmation

AM TRANS EXPEDITE	JENNIFER RAMIREZ X 155 (p) (847) 238-0400 (f) (551) 309-3534 (c) enterprise@amtransexpedite.com
C AM TRANS EXPEDITE, LLC P.O. BOX 67066 INVOICES@AMTRANSEXPEDITE.COM NEWARK NJ 07101-8082	BRZ (708) 303-5150 (p) (708) 303-5150 (f) MC# 86875 Truck# 824 DOT 3119062 Trailer# PTLZ244740 Driver JOSE ALIECER Cell# (201) 640-7590

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liability) for loss, lets fees, damage to or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim. Carrier could be held responsible for late fees provided from the customer.



ABI Shipment Status

NEU Reference # Broker/Entry KC File Br/Dv/No	32140633 510 40639448 32 01 1129281		CBP Rele PGA May	ased YES Proceed NO
Location Cust FXGL00 Importer	HELLMANN INTERNATIONAL F FUJIFILM BI INTERNATIONA FUJIFILM BI INTERNATIONA	L OPERATION	First MBL HBL	Attached 23540014122 HKT661664
Ult-Consignee Team/User	FUJIFILM BI INTERNATIONA 32JH		IT	
POL/POE/POU Piece Count Gross Weight Total Volume Value Entered Dty Fee & Taxes	00000 3901 3901 5 PCS 574 KG 0 1397.15 136.45	Carrier/VFT Vessel MOT Entry Type KC File Open Entry Filed 98 CBP Release 1 USG	40 01 12/04/20 12/04/20	LIC EXPRESS 23 23

Goods

Additional PGA D	etails
FDA Filed Date	NOT APPLICABLE
FDA Hold Date	
FDA Release Date	

MSCAC MBL HSCAC HBL 23540014122 HKT661664

Delivery Order



Shipper's Name and Address FUJIFILM MANUFACTURING SHE CORP. NO. 5802 LONGHUA BLVD	NZHEN	File No. 5214288		Shipment No. EWXAI08281						
GUANHU LONGHUA DISTRICT 518110 SHENZHEN CHINA	REF: N/A									
Pickup Location HELLMANN INTERNATIONAL FOR 3801 ROSE ST	RWARDERS	Airline - Flight TURKISH AIRLINES - RH317/01								
SCHILLER PARK, IL 60176 UNITED STATES OF AMERICA		Archive Scan Bar Code								
Deliver To XEROX CORPORATION ADELTA LOGIS 3747 PLAINFIELD ROAD. SUITE 1 INDIANAPOLIS, IN 46231 UNITED STATES OF AMERICA	98	For Payment Remit to								
Transport Company AM TRANS		Purchase Order Number								
Shipment Pickup Date	Shipment Pickup Window N/A	Shipment Delivery Date		Shipment Delivery Window N/A						
No of Pieces 5 PALLET(S)	No of Pieces 160	Gross Weight 574.0 KGM / 1,2	265.5 LBS	Measure 6.592 CBM						
	Ren	narks								
	Thank you for	using Hellmann								
	Thank you for		•							
	-	e your business.								
Description of Goods	-	-	Gross Weight	Gross Weight	Measure					
Description of Goods SUPPLIE FOR LASER	-	e your business.		Gross Weight 1265.5 LBS	Measure 6.592 CBM					
	-	e your business. Quantity	Gross Weight							
SUPPLIE FOR LASER	-	e your business. Quantity	Gross Weight							
SUPPLIE FOR LASER PRINTER (ED200270) X 160 PCS PTA#:DA-23-TS66-0047	-	e your business. Quantity	Gross Weight							
SUPPLIE FOR LASER PRINTER (ED200270) X 160 PCS	-	e your business. Quantity	Gross Weight							
SUPPLIE FOR LASER PRINTER (ED200270) X 160 PCS PTA#:DA-23-TS66-0047	-	e your business. Quantity	Gross Weight							
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SUPPLIE FOR LASER PRINTER (ED200270) X 160 PCS PTA#:DA-23-TS66-0047 PO#P11S39860000 PARTS#498K 18100	-	e your business. Quantity	Gross Weight							
SUPPLIE FOR LASER PRINTER (ED200270) X 160 PCS PTA#:DA-23-TS66-0047 PO#P11S39860000 PARTS#498K 18100 CUST CODE:498K 18100	-	e your business. Quantity	Gross Weight							
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SUPPLIE FOR LASER PRINTER (ED200270) X 160 PCS PTA#:DA-23-TS66-0047 PO#P11S39860000 PARTS#498K 18100 CUST CODE:498K 18100 DIMS:111X111X107XCMSX5 VOL :1099.0K	We appreciate	e your business. Quantity 5 PA 5 PA 5 PALLET(S) Issued By	Gross Weight 574.0 KGM 574.0 KGM 574.0 KGM RLDWIDE LOGIST Issen 17 5 OF AMERICA	1265.5 LBS	6.592 CBM					
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SUPPLIE FOR LASER PRINTER (ED200270) X 160 PCS PTA#:DA-23-TS66-0047 PO#P11S39860000 PARTS#498K 18100 CUST CODE:498K 18100 DIMS:111X111X107XCMSX5 VOL :1099.0K Total Conditions All services and transactions are subject to our T Copy available upon request.	erms and Conditions of Service.	e your business. Quantity 5 PA 5 PA 5 PALLET(S) Issued By HELLMANN WO ATTN.: Freya Jar 95 ETHEL ROAD EDISON, NJ 088 UNITED STATES CONTACT: ELBE	Gross Weight 574.0 KGM 574.0 KGM 574.0 KGM RLDWIDE LOGIST Issen 17 5 OF AMERICA	1265.5 LBS	6.592 CBM					
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SUPPLIE FOR LASER PRINTER (ED200270) X 160 PCS PTA#:DA-23-TS66-0047 PO#P11S39860000 PARTS#498K 18100 CUST CODE:498K 18100 DIMS:111X111X107XCMSX5 VOL :1099.0K Total Conditions All services and transactions are subject to our T Copy available upon request. Printed DECEMBER 15, 2023 - 08:56 Customers Signature	Printed By PAULA PRUDEN	e your business. Quantity 5 PA 5 PA 5 PA 5 PALLET(S) Issued By HELLMANN WO ATTN.: Freya Jar 95 ETHEL ROAD EDISON, NJ 088 UNITED STATES CONTACT: ELBE Telephone No. +19783049003	Gross Weight 574.0 KGM 574.0 KGM 574.0 KGM S74.0 KGM RLDWIDE LOGIST ISSEN 17 SOF AMERICA ERT SABALLOS	1265.5 LBS	6.592 CBM					



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		NUL AND	DRW ARDERS	198		Stepnest Policy Window N/A	to of Pieces 150	Remarks	Thank you for u We appreciate						Term and Conditions of Service.	Printed By PAULA PRUDEN		
Delivery Order	FUER N MARCH COMPANY OF THE OWNER OWNER OF THE OWNER OWNE	Start Underson Dated	HELLMANN INTERNATIONAL FC 3801 ROSE ST SCHILLER PARK, IL 60176 UNITED STATES OF AMERICA	America Control of America America America America Control of America Control of America Ameri	Transport Company AM TRANS	Depreset Protuce Date	No of Person 5 PALLET(S)			Description of Goods SUPPLIE FOR LASER	PRINTER (ED200270) X 160 PCS	PTA8.DA-23-T566-0047 PO#P11S39860000	DIST CODE 498K 18100	VOL. 1039.0K	onditions Al services and lammations are subject to our Copy available upon respect.	Printed DECEMBER 15, 2023 - 08:56	Customen Signatura	stomers Name - Please Print



poor E4



Delivery Order

Jointery oraci				Shipment No.						
Shipper's Name and Address		File No. 5214288		EWXAI08281						
FUJIFILM MANUFACTURING SHE CORP. NO. 5802 LONGHUA BLVD GUANHU LONGHUA DISTRICT 518110 SHENZHEN CHINA	NZHEN) REF: N/A	MAWB No. 23540014122 HAWB No. HKT661664								
Pickup Location		Airline - Flight TURKISH AIRLINES - RH317/01								
HELLMANN INTERNATIONAL FO 3801 ROSE ST SCHILLER PARK, IL 60176 UNITED STATES OF AMERICA	RWARDERS	Archive Scan Bar Code								
Deliver To XEROX CORPORATION ADELTA LOGIS 3747 PLAINFIELD ROAD. SUITE INDIANAPOLIS, IN 46231 UNITED STATES OF AMERICA	198	For Payment Remit to								
Transport Company		Purchase Order Number								
AM TRANS				Shipment Delivery Win	daw					
Shipment Pickup Date	Shipment Pickup Window N/A	Shipment Delivery Date		N/A ELTA OGI						
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No of Pieces 5 PALLET(S)	No of Pieces 160	574.0 KGM / 1,265.	5 LBS	6.592 CBM	V					
		or using Hellmann ! ate your business.	12/16	123 23E	EC 15 4:17PM					
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VOL :1099.0K		5 PALLET(S)	574.0 KGM	1265.5 LBS	6.500.000					
DIMS:111X111X107XCMSX5 VOL :1099.0K Total Conditions All services and transactions are subject to Copy available upon request.	our Terms and Conditions of Service.	Issued By HELLMANN WORLD ATTN.: Freya Jansse 95 ETHEL ROAD EDISON, NJ 08817 UNITED STATES OF CONTACT: ELBERT	WIDE LOGISTI	DGISTICS INC.						
Printed	Printed By	Telephone No.		Fax No.						
DECEMBER 15, 2023 - 08:56	PAULA PRUDEN	+19783049003		+17322250456						
Printed DECEMBER 15, 2023 - 08:56 Customers Signature	Date & Time	Please note any discrepancie	S							
Customers Name - Please Print										