

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 02/09/2024

Invoice #: 1490130

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		730 COLUMBIA ROAD, SUITE 101, PLAINFIELD, IN 46168 - 3731 MOUNT CREEK PARKWAY, DALLAS, TX 75236			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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**

FITZMARK

Load Confirmation

Order# 1490130



Total Weight: 4767 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

- Seals must not be broken – no touch policy for all drivers • After being loaded at the shipper the driver MUST: o Drive 250 miles away from the loading location without stopping FOR ANY REASON Driver will be fined 10 dollars for every mile they are short of 250 miles o Carrier must provide driver phone number for GPS tracking – Macropoint is required or driver will not be loaded. o When stopping, driver must keep trailer in a well-lit, secured area. NO TRUCKSTOPS o Perimeter fencing enclosing entire yard o All gates must have controlled access and CCTV coverage (must maintain 30 days) OR security personnel on site at all times o Driver must not leave trailer unattended • **Must receive signed/dated POD with accurate in and out times within 1 hour of delivery, failure to do so will result in \$150 fine. - Driver must have US Driver's License, Class A CDL. MUST be able to accept Macropoint tracking or live tracking link. -\$150 if tracking is not accepted. - \$100 FINE FOR MISSED APPOINTMENTS. NO LOADS CAN BE DOUBLE BROKERED, DOING SO WILL CAUSE AUTOMATIC LOSS OF PAYMENT. NO LOADS CAN BE DOUBLE BROKERED

PLEASE SIGN AND EMAIL TO
bbolton@fitzmark.com

OR FAX TO 3178133920

Signature

Name

Date

Driver's Name

Driver's Cell

Truck#

Trailer#

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3%
Direct deposit available!
Contact accounting@fitzmark.com

ZIGI FREIGHT INC

MC# 944686

☎ 630.485.7370

☎ 630.485.6980

AI

☎ 630.566.2080 X 107

✉ al@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

☎ 317.813.4847

☎ 866.944.8717

Brandon Bolton

☎ 317.813.4847 X 256

✉ bbolton@fitzmark.com

Shipment Stops



-EXPEDITORS - IND-730 COLUMBIA ROAD, **FEB 8, 2024**
SUITE 101-PLAINFIELD-46168
730 COLUMBIA ROAD, SUITE 101 NORTH
DOCK
PLAINFIELD, IN 46168
13:00 - 17:00



PICK

4,767 lbs

12 Units

53 Feet

electronic
equipment

REF#

Driver must have
US Drivers license,
Class A CDL. MUST
be able to accept
Macropoint
tracking or live
tracking link. -\$150
if tracking is not
accepted. HAS TO
DRIVE FIRST 200
MILES STRAIGHT
TOWARD
RECEIVER
WITHOUT
STOPPING FOR
SECURITY
REASONS



-COSTCO DISTRIBUTION DEPOT-3731 **FEB 9, 2024**
MOUNT CREEK PARKWAY-DALLAS-75236
3731 MOUNT CREEK PARKWAY
DALLAS, TX 75236
10:00



DROP

4,767 lbs

12 Units

electronic
equipment

REF#

MUST receive copy
of POD
immediately after
delivery. -\$150 if
not received within
1 hour of delivery

This agreement is subject to the terms of the carrier agreement previously executed between our companies

1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
2. Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
3. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify, the FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
10. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves
13. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred due to shifting during transit, it is the driver's responsibility to have the shipper rework the product.
14. Carrier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
15. It is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1.0	\$2,600.00	\$2,600.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,600.00
	POD with supporting accessorial documents	\$2,600.00

**** Please email your invoices & complete paperwork to accounting@fitzmark.com. Please Include the FitzMark Load Number in the Subject Line.**

**** Coming soon: FitzMark is partnering with TriumphPay Payments to get you paid faster and make both our back offices more efficient!**

**** Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.**

**** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.**

**** For Payment Questions, Email accounting@fitzmark.com or call 317.475.0960 ext 199.**

***** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email afterhours@fitzmark.com for assistance.**

DOOR: 414 DALLAS DRY 2/09/24
APP TIME: 10:30 ARR TIME: 8:15
IN TIME: 9:59 OUT TIME: 11:01
2880201234
44907-03
SEAL: BL/TRL:
RECVR: ADILENE V

PAGE 1 OF 1



00288020924103031

DOOR: 414 DALLAS DRY 2/09/24
APP TIME: 10:30 ARR TIME: 8:15
IN TIME: 9:59 OUT TIME: 11:01
2880201234
44907-03
SEAL: BL/TRL:

RECVR: ADILENE V

PAGE 1 OF 1



00288020924103031

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ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

IND -1490130		FZMK-1490130	
Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number Not Negotiable FZMK-1490130 INDT115183	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604	
Agent's IATA Code 01-1-1853/0313		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN		Reference Number Optional Shipping Information	
To DFW	By First Carrier Routing and Destination	to by to by	Currency USD
Airport of Destination DALLAS, TX		Declared Value for Carriage N.V.D.	
Requested Flight/Date FZMK		Declared Value for Customs N.V.D.	
Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
Handling Information SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398			
Diversion contrary to U.S. law prohibited.			
SCI			
No. of Pieces RCP 12	Gross Weight 4767	kg lb	Rate Class Commodity Item No.
Chargeable Weight 5132		Rate AS AGREED	
Total		Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST	
Page 1 of 1			
Prepaid		Weight Charge	
Collect		Other Charges	
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges In Dest. Currency	
For Carriers Use only at Destination		Charges at Destination	
Total Collect Charges		Signature of Issuing Carrier or its Agent	
CARTER MUELLING, AGENT 8 February 2024 INDIANAPOLIS, INDIANA			
FZMK-1490130			

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

IND -1490130		FZMK-1490130	
Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number Not Negotiable INDT115183	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Air Waybill FITZMARK LLC INDIANAPOLIS IN U.S.A. <small>Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.</small>	
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604	
Agent's IATA Code 01-1-1853/0313		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN		Reference Number	
To	By First Carrier	Routing and Destination	Optional Shipping Information
DFW			
Amount of Insurance	Declared Value for Carriage	Declared Value for Customs	
NIL	N.V.D.	N.V.D.	
Handling Information SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398			
No. of Pieces RCP		Gross Weight	kg lb
12	4767		
Rate Class		Chargeable Weight	Rate / Charge
F		5132	AS AGREED
Commodity Item No.		Total	
Nature and Quantity of Goods (Incl. Dimensions or Volume)		Page 1 of 1	
CONSOLIDATION AS PER ATTACHED MANIFEST			
Prepaid		Weight Charge	Collect
Valuation Charge		Other Charges	
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges In Dest. Currency	
For Carriers Use only at Destination		Charges at Destination	
		Total Collect Charges	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).			
CARTER MUELLING, AGENT Signature of Shipper or his Agent			
CARTER MUELLING, AGENT 8 February 2024 INDIANAPOLIS, INDIANA Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
FZMK-1490130			

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY: IND 288

NAME/ADDRESS OF BREAKBULK AGENT:

Expeditors Int'l of WA Inc

508 E. Dallas Rd

Suite 400

GRAPESVILLE TX 76051

UNITED STATES

CONSOLIDATION NUMBER:

IND115183

FIRST CUSTOMS AIRPORTS

DMW UNITED STATES

TRUCK-DEP TRUCK-DEST TRUCKER F2M

IND DMW

FLIGHT-NUMBERS

DEPART-DT MAMB

02/08/24 F2M-1490130

PAGE # 1

IND

PCS

COUNTRY

CUSTOMS REF FILED

DECLARED

LBS

COMMODITY-DESC

DST

COLLECT &

FRIGHT AMTS

LOAD-CUSTOM

INFMD

DMW

PREPAID

IND

SHIPPER: EPSON AMERICA INC.

CONSIGNEE: COSTCO DISTRIBUTION DEPOT

SPECIAL HANDLING: DIV BETWEEN 02/07/24 - 02/08/24

TOTALS: 12 288 4767.0

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY:
FZMK IND

NAME/ADDRESS OF BREAKBULK AGENT:
Expeditors Intl of WA Inc
506 E. Dallas Rd
Suite 400
Grapevine TX 76051 TX 76051
UNITED STATES
Greg Maltier

CONSOLIDATION NUMBER:
INDT115183

FIRST CUSTOMS AIRPORTS
DFW UNITED STATES

PAGE# 1

TRUCK-DEP	TRUCK-DEST	TRUCKER	FLIGHT-NUMBERS	DEPART-DT	MAMB				
IND	DFW	FZMK	FZMK	02/08/24	FZMK-1490130				
HAMB #	PCS	COUNTRY CUSTOMS REF FILED	SLAC DECLARED	LBS	COMMODITY-DESC	DST	COLLECT & FREIGHT AMTS	LOAD-CUSTOM ONFWD	
SHIPPER REF: 08006938968 HIP0507398	12	S/O UNITED STATES HIP0507398	288	4767.0	STC 288 PCS PRINTERS A IND	DFW	PREPAID		
IND SHIPPER: EPSON AMERICA INC. CONSIGNEE: Costco Distribution Depot CONSIGNEE REF: 002880201234 P/O SPECIAL HANDLING: DLV BETWEEN 02/07/24 - 02/08/24									
TOTALS:	12		288	4767.0					

IND -1490130

FZMK-1490130
INDT115183

Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number		Not Negotiable		Air Waybill FITZMARK LLC INDIANAPOLIS IN U.S.A.	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604					
Agent's IATA Code 01-1-1853/0313		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN				Reference Number		Optional Shipping Information	
To DFW	By First Carrier	Routing and Destination	to	by	to	by	
Airport of Destination DALLAS, TX		Requested Flight/Date FZMK		Amount of Insurance NIL		Declared Value for Carriage N.V.D.	
Handling Information SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398				Insurance - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"		Declared Value for Customs N.V.D.	
				Diversions contrary to U.S. law prohibited.		SCI	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total
12	4767	10	Commodity Item No.	5132	AS	AGREED	
12	4767	10					
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
Currency Conversion Rates		CC Charges In Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	

FZMK-1490130

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).

CARTER MUELLING, AGENT

Signature of Shipper or his Agent

8 February 2024 INDIANAPOLIS, INDIANA

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

FINANCIAL INSTITUTIONS

Exporters - INC 731 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Air Waybill FIVE STAR LLC INDIANAPOLIS IN U.S.A.	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75235 UNITED STATES		Consignee's Address Number It is agreed that the goods described herein are accepted in accordance with the conditions of the contract on the reverse hereof. ALL GOODS MAY BE CARRIED BY ANY OTHER VESSEL INCLUDING ROVS IF ANY OTHER CARRIER ALLEGES SPECIAL CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPPER'S NAME IS CARRIED ON INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEM APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying an additional charge of insurance.	
Issuing Carrier's Name and City Exporters - INC Plainfield IN UNITED STATES		Accounting Information SEAL# 3024132 DLW: Friday 2/9 at 10:30 CS# 723086288740828019 PC# 002880210234 APT# 1633423013921604	
Agent's or Code 01-1-1853/0313		Reference Number Consignee's Name and Address	
Agent of Consignee's Name and Address INDIANAPOLIS, IN		Consignee's Name and Address DFW	
Agent of Consignee's Name and Address DALLAS, TX		Agent of Consignee's Name and Address FZWK	
Agent of Consignee's Name and Address SPECIAL HANDLING: DLW BETWEEN 02/07/24 - 02/08/24 H1P05N7338		Agent of Consignee's Name and Address SPECIAL HANDLING: DLW BETWEEN 02/07/24 - 02/08/24 H1P05N7338	
Agent of Consignee's Name and Address SPECIAL HANDLING: DLW BETWEEN 02/07/24 - 02/08/24 H1P05N7338		Agent of Consignee's Name and Address SPECIAL HANDLING: DLW BETWEEN 02/07/24 - 02/08/24 H1P05N7338	
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Agent of Consignee's Name and Address SPECIAL HANDLING: DLW BETWEEN 02/07/24 - 02/08/24 H1P05N7			

FZMK-1490130

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY:
FZMK IND

NAME/ADDRESS OF BREAKBULK AGENT:
Expeditors Intl of WA Inc
508 E. Dallas Rd
Suite 400
Grapevine TX 76051 TX 76051
UNITED STATES
Greg Walter

CONSOLIDATION NUMBER:
IND115183
FIRST CUSTOMS AIRPORTS
DFW UNITED STATES

PAGE# 1

TRUCK-DEP	TRUCK-DEST	TRUCKER	FLIGHT-NUMBERS	DEPART-DT	MAWB				
IND	DFW	FZMK FZMK		02/08/24	FZMK-1490130				
HAWB #	PCS	COUNTRY CUSTOMS REF FILED	SLAC DECLARED	LBS	COMMODITY-DESC	DST	COLLECT & FRIGHT AMTS	LOAD-CUSTOM ONFWD	
SHIPPER REF: D8006938968 HIP0507398	12	S/O UNITED STATES HIP0507398	288	4767.0	STC 288 PCS PRINTERS A IND	DFW	PREPAID		
IND		SHIPPER: EPSON AMERICA INC. CONSIGNEE: COSTCO Distribution Depot CONSIGNEE REF: 002880201234 P/O SPECIAL HANDLING: DLV BETWEEN 02/07/24 - 02/08/24							
TOTALS:	12		288	4767.0					

IND -1490130

FZMK-1490130

INDT115183

Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Consignee's Account Number		Air Waybill FITZMARK LLC INDIANAPOLIS IN U.S.A. Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604			
Agent's IATA Code 01-1-1853/0313		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN		Reference Number		Optional Shipping Information	
To DFW	By First Carrier Routing and Destination	to	by	to	by
Airport of Destination DALLAS, TX		Requested Flight/Date FZMK		Amount of Insurance NIL	
Handling Information SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398					
Diversion contrary to U.S. law prohibited.					SCI
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
12	4767	L	F	5132	AS AGREED
Total					Nature and Quantity of Goods (Incl. Dimensions or Volume)
					CONSOLIDATION AS PER ATTACHED MANIFEST
Page 1 of 1					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges In Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).

CARTER MUELLING, AGENT
Signature of Shipper or his Agent

8 February 2024 INDIANAPOLIS, INDIANA
Executed on (date) at (place)

FZMK-1490130

 ELECTRONIC IMAGE
 SUBJECT TO TERMS AND CONDITIONS

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY:
FZMK IND

NAME/ADDRESS OF BREAKBULK AGENT:
Expeditors Intl of WA Inc
506 E. Dallas Rd
Suite 400
Grapevine TX 76051 TX 76051
UNITED STATES
Greg Walter

CONSOLIDATION NUMBER:
IND115181
FIRST CUSTOMS AIRPORTS
DFW UNITED STATES

PAGE# 1

TRUCK-DEP TRUCK-DEST TRUCKER FLIGHT-NUMBERS DEPART-DT NAWB
IND DFW FZMK FZMK 02/08/24 FZMK-1490130

HAWB #	PCS	COUNTRY CUSTOMS REF FILED	SLAC DECLARED	LBS	COMMODITY-DESC	DST	COLLECT & FRIGHT AMTS	LOAD-CUSTOM ONFWD
SHIPPER REF: 08006938968 HIP0507398	12	S/O UNITED STATES HIP0507398	288	4767.0	STC 288 PCS PRINTERS A IND	DFW	PREPAID	
IND SHIPPER: EPSON AMERICA INC. CONSIGNEE: Costco Distribution Depot CONSIGNEE REF: 002880201234 P/O SPECIAL HANDLING: DLV BETWEEN 02/07/24 - 02/08/24								
TOTALS:	12		288	4767.0				

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY:
FZMK IND

NAME/ADDRESS OF BREAKBULK AGENT:
Expeditors Intl of WA Inc
506 E. Dallas Rd
Suite 400
Grapevine TX 76051 TX 76051
UNITED STATES
Greg Malter

CONSOLIDATION NUMBER:
IND115183
FIRST CUSTOMS AIRPORTS
DFW UNITED STATES

PAGE# 1

TRUCK-DEP			TRUCK-DEST		TRUCKER		FLIGHT-NUMBERS		DEPART-DT		MAWB						
IND			DFW		FZMK		FZMK		02/08/24		FZMK-1490130						
HAWB #		PCS		COUNTRY		SLAC		LBS		COMMODITY-DESC		DST		COLLECT & FRIGHT AMTS		LOAD-CUSTOM ONFWD	
SHIPPER REF: D8006938968		S/O						288		4767.0		STC 288 PCS PRINTERS A		IND		DFW PREPAID	
HIP0507398		12		UNITED STATES		H1P0507398											
IND SHIPPER: EPSON AMERICA INC.																	
CONSIGNEE: Costco Distribution Depot																	
CONSIGNEE REF: 002880201234																	
SPECIAL HANDLING: DLV BETWEEN 02/07/24 - 02/08/24																	
TOTALS:		12						288		4767.0							

IND -1490130

FZMK-1490130
INDT115183

Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Consignee's Account Number		Air Waybill FITZMARK LLC INDIANAPOLIS IN U.S.A. Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604			
Agent's IATA Code 01-1-1853/0313		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN		Reference Number		Optional Shipping Information	
To DFW	By First Carrier Routing and Destination	to	by	to	by
Airport of Destination DALLAS, TX		Requested Flight/Date FZMK		Amount of Insurance NIL	
Handling Information		SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398			
No. of Pieces RCP 12		Gross Weight 4767L		Rate Class F	
kg lb		Chargeable Weight 5132		Rate AS AGREED	
Commodity Item No.		Total			
Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST		Page 1 of 1			
Prepaid		Weight Charge		Collect	
Valuation Charge		Other Charges			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges In Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				at (place)	
				Signature of Issuing Carrier or its Agent	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).

CARTER MUELLING, AGENT
Signature of Shipper or his Agent

CARTER MUELLING, AGENT
8 February 2024 INDIANAPOLIS, INDIANA

FZMK-1490130

 ELECTRONIC IMAGE
 SUBJECT TO TERMS AND CONDITIONS

DOOR: 414 DALLAS DRY 2/09/24
APP TIME: 10:30 ARR TIME: 8:15
IN TIME: 9:59 OUT TIME: 11:01
2880201234
44907-03
SEAL: BL/TRL:
RECVR: ADILENE V

PAGE 1 OF 1



00288020924103031

DOOR: 414 DALLAS DRY 2/09/24
APP TIME: 10:30 ARR TIME: 8:15
IN TIME: 9:59 OUT TIME: 11:01
2880201234
44907-03
SEAL: BL/TRL:
RECVR: ADILENE V

PAGE 1 OF 1



00288020924103031

//

DOOR: 414 DALLAS DRY 2/09/24
APP TIME: 10:30 ARR TIME: 8:15
IN TIME: 9:59 OUT TIME: 11:01
2880201234
44907-03
SEAL: BL/TRL:

RECVR: ADILENE V

PAGE 1 OF 1



00288020924103031

DOOR: 414 DALLAS DRY 2/09/24
APP TIME: 10:30 ARR TIME: 8:15
IN TIME: 9:59 OUT TIME: 11:01
2880201234
44907-03
SEAL: BL/TRL:

RECVR: ADILENE V

PAGE 1 OF 1



00288020924103031

11

IND -1490130

FZMK-1490130

INDT115183

Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Consignee's Account Number		Air Waybill FITZMARK LLC INDIANAPOLIS IN U.S.A. Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604			
Agent's IATA Code 01-1-1853/0313		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN		Reference Number		Optional Shipping Information	
To DFW	By First Carrier Routing and Destination	to	by	to	by
Airport of Destination DALLAS, TX		Requested Flight/Date FZMK		Amount of Insurance NIL	
Handling Information SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398					
Diversion contrary to U.S. law prohibited.					SCI
No. of Pieces RCP 12	Gross Weight 4767	kg lb	Rate Class Commodity Item No.	Chargeable Weight 5132	Rate Charge AS AGREED
Total					Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST
Prepaid					Weight Charge
Collect					Other Charges
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid					Total Collect
Currency Conversion Rates					CC Charges In Dest. Currency
For Carriers Use only at Destination					Charges at Destination
Total Collect Charges					

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).

CARTER MUELLING, AGENT
Signature of Shipper or his Agent

8 February 2024 INDIANAPOLIS, INDIANA
Executed on (date) at (place)

Signature of Issuing Carrier or its Agent

FZMK-1490130

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY:
FZMK IND

NAME/ADDRESS OF BREAKBULK AGENT:
Expeditors Intl of WA Inc
506 E. Dallas Rd
Suite 400
Grapevine TX 76051 TX 76051
UNITED STATES
Greg Walter

CONSOLIDATION NUMBER:
IND115181

FIRST CUSTOMS AIRPORTS
DFW UNITED STATES

PAGE# 1

TRUCK-DEP TRUCK-DEST TRUCKER FLIGHT-NUMBERS DEPART-DT NAWB
IND DFW FZMK FZMK 02/08/24 FZMK-1490130

HAWB #	PCS	COUNTRY CUSTOMS REF FILED	SLAC DECLARED	LBS	COMMODITY-DESC	DST	COLLECT & FRIGHT AMTS	LOAD-CUSTOM ONFWD
SHIPPER REF: D8006938968 HIP0507398	12	S/O UNITED STATES HIP0507398	288	4767.0	STC 288 PCS PRINTERS A IND	DFW	PREPAID	
IND SHIPPER: EPSON AMERICA INC. CONSIGNEE: Costco Distribution Depot CONSIGNEE REF: 002880201234 P/O SPECIAL HANDLING: DLV BETWEEN 02/07/24 - 02/08/24								
TOTALS:	12		288	4767.0				

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY:
FZMK IND

NAME/ADDRESS OF BREAKBULK AGENT:
Expeditors Intl of WA Inc
506 E. Dallas Rd
Suite 400
Grapevine TX 76051 TX 76051
UNITED STATES
Greg Malter

CONSOLIDATION NUMBER:
IND115183
FIRST CUSTOMS AIRPORTS
DFW UNITED STATES

PAGE# 1

TRUCK-DEP TRUCK-DEST TRUCKER FLIGHT-NUMBERS				DEPART-DT MAWB				
DFW FZMK FZMK				02/08/24 FZMK-1490130				
HAWB #	PCS	COUNTRY CUSTOMS REF FILED	DECLARED	LBS	COMMODITY-DESC	DST	COLLECT & FRIGHT AMTS	LOAD-CUSTOM ONFWD
SHIPPER REF: D8006938968 HIP0507398	S/O 12 UNITED STATES HIP0507398		288	4767.0	STC 288 PCS PRINTERS A IND	DFW	PREPAID	
IND SHIPPER: EPSON AMERICA INC. CONSIGNEE: Costco Distribution Depot CONSIGNEE REF: 002880201234 P/O SPECIAL HANDLING: DLV BETWEEN 02/07/24 - 02/08/24								
TOTALS:	12		288	4767.0				

IND -1490130

FZMK-1490130
INDT115183

Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Consignee's Account Number		Air Waybill FITZMARK LLC INDIANAPOLIS IN U.S.A. Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604			
Agent's IATA Code 01-1-1853/0313		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN		Reference Number		Optional Shipping Information	
To DFW	By First Carrier Routing and Destination	to	by	to	by
Airport of Destination DALLAS, TX		Requested Flight/Date FZMK		Amount of Insurance NIL	
Handling Information SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398		Currency USD		Declared Value for Carriage N.V.D.	
		Declared Value for Customs N.V.D.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
Diversion contrary to U.S. law prohibited.		SCI			
No. of Pieces RCP 12	Gross Weight 4767L	kg lb	Rate Class Commodity Item No.	Chargeable Weight 5132	Rate Charge AS AGREED
Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST					
Page 1 of 1					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges In Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		at (place)	
Signature of Shipper or his Agent CARTER MUELLING, AGENT 8 February 2024 INDIANAPOLIS, INDIANA		Signature of Issuing Carrier or its Agent		FZMK-1490130	

 ELECTRONIC IMAGE
 SUBJECT TO TERMS AND CONDITIONS

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).

DOOR: 414 DALLAS DRY 2/09/24
APP TIME: 10:30 ARR TIME: 8:15
IN TIME: 9:59 OUT TIME: 11:01
2880201234
44907-03
SEAL: BL/TRL:
RECVR: ADILENE V

PAGE 1 OF 1



00288020924103031

DOOR: 414 DALLAS DRY 2/09/24
APP TIME: 10:30 ARR TIME: 8:15
IN TIME: 9:59 OUT TIME: 11:01
2880201234
44907-03
SEAL: BL/TRL:
RECVR: ADILENE V

PAGE 1 OF 1



00288020924103031

//

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY:
FZMK IND

NAME/ADDRESS OF BREAKBULK AGENT:
Expeditors Intl of WA Inc
506 E. Dallas Rd
Suite 400
Grapevine TX 76051 TX 76051
UNITED STATES
Greg Malter

CONSOLIDATION NUMBER:
INDT115183

FIRST CUSTOMS AIRPORTS
DFW UNITED STATES

PAGE# 1

TRUCK-DEP	TRUCK-DEST	TRUCKER	FLIGHT-NUMBERS	DEPART-DT	MAMB				
IND	DFW	FZMK	FZMK	02/08/24	FZMK-1490130				
HAMB #	PCS	COUNTRY CUSTOMS REF FILED	SLAC DECLARED	LBS	COMMODITY-DESC	DST	COLLECT & FREIGHT AMTS	LOAD-CUSTOM ONFWD	
SHIPPER REF: 08006938968 HIP0507398	12	S/O UNITED STATES HIP0507398	288	4767.0	STC 288 PCS PRINTERS A IND	DFW	PREPAID		
IND SHIPPER: EPSON AMERICA INC. CONSIGNEE: Costco Distribution Depot CONSIGNEE REF: 002880201234 P/O SPECIAL HANDLING: DLV BETWEEN 02/07/24 - 02/08/24									
TOTALS:	12		288	4767.0					

IND -1490130

FZMK-1490130
INDT115183

Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number		Not Negotiable		Air Waybill FITZMARK LLC INDIANAPOLIS IN U.S.A.	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604					
Agent's IATA Code 01-1-1853/0313		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN				Reference Number		Optional Shipping Information	
To DFW	By First Carrier	Routing and Destination	to	by	to	by	
Airport of Destination DALLAS, TX		Requested Flight/Date FZMK		Amount of Insurance NIL		Declared Value for Carriage N.V.D.	
Handling Information SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398				Insurance - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"		Declared Value for Customs N.V.D.	
				Diversions contrary to U.S. law prohibited.		SCI	
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total
12	4767	LB	5132	AS AGREED			
12	4767						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
Currency Conversion Rates		CC Charges In Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	

FZMK-1490130

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).

CARTER MUELLING, AGENT

Signature of Shipper or his Agent

8 February 2024 INDIANAPOLIS, INDIANA

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

FINANCIAL INSTITUTIONS

Exporters - INC 781 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Air Waybill FILIZADA LLC INDIANAPOLIS IN U.S.A.	
Consignee's Name and Address Cosco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75235 UNITED STATES		Shipper's Declaration <small>I hereby agree that the goods described herein are acceptable in accordance with the terms and conditions set forth in the contract of carriage subject to the conditions of the contract on the reverse hereof. All goods may be carried by air carrier without restriction if they comply with applicable regulations. I warrant that the goods are properly packed, labeled, and secured for transport. I warrant that the goods are not dangerous, inflammable, explosive, or otherwise hazardous as defined by the International Civil Aviation Organization (ICAO) Technical Instructions for the Safe Transport of Dangerous Goods by Air.</small>	
Accessory Carrier's Name and City Exporters - INC Plainfield IN UNITED STATES Agent's at Office 01-1-1853/0313		Accounting Information SEAL# 30241B2 DLW: Friday 2/9 at 10:30 CS# 723D8628874D82K19 PO# 002880211234 APT# 1633-413013921604	
Point of Origin and Order of Flight Carrier and Destination/Facility INDIANAPOLIS, IN		Reference Number 020001-Shipper's Information	
By First Carrier DFW		Currency / Unit / Weight / Measure USD P P N.W.D. NIL	
Point of Destination DALLAS, TX		Insurance INSURANCE - Frome offers insurance up to \$100,000 per invoice. If required, it is subject to the conditions of the policy. Amount of Insurance: NIL	
Handling Information: SPECIAL HANDLING: DLY BETWEEN 02/07/24 - 02/08/24 HIP0507358			
No. of Pieces 12		Gross Weight 4767 LBS	
Net Weight 5132 AS AGREED		Description of Goods CONSOLIDATION AS PER ATTACHED MANIFEST	
Page 1 of 1			
Signature of Shipper or his Agent CARTER MUELLING, AGENT 8 February 2024 INDIANAPOLIS, INDIANA		Signature of Receiving Carrier or its Agent	

FZMK-1490130

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY:
FZMK IND

NAME/ADDRESS OF BREAKBULK AGENT:
Expeditors Intl of WA Inc
508 E. Dallas Rd
Suite 400
Grapevine TX 76051 TX 76051
UNITED STATES
Greg Walter

CONSOLIDATION NUMBER:
IND115183
FIRST CUSTOMS AIRPORTS
DFW UNITED STATES

PAGE# 1

TRUCK-DEP	TRUCK-DEST	TRUCKER	FLIGHT-NUMBERS	DEPART-DT	MAWB				
IND	DFW	FZMK FZMK		02/08/24	FZMK-1490130				
HAWB #	PCS	COUNTRY CUSTOMS REF FILED	SLAC DECLARED	LBS	COMMODITY-DESC	DST	COLLECT & FRIGHT AMTS	LOAD-CUSTOM ONFWD	
SHIPPER REF: D8006938968 HIP0507398	12	S/O UNITED STATES HIP0507398	288	4767.0	STC 288 PCS PRINTERS A IND	DFW	PREPAID		
IND									
SHIPPER: EPSON AMERICA INC.									
CONSIGNEE: COSTCO Distribution Depot									
CONSIGNEE REF: 002880201234		P/O							
SPECIAL HANDLING:		DLV BETWEEN 02/07/24 - 02/08/24							
TOTALS:	12		288	4767.0					

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

IND -1490130		FZMK-1490130	
Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number Not Negotiable FZMK-1490130 INDT115183	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604	
Agent's IATA Code 01-1-1853/0313		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN		Reference Number Optional Shipping Information	
To DFW	By First Carrier Routing and Destination	to by to by	Currency USD
Airport of Destination DALLAS, TX		Declared Value for Carriage N.V.D.	
Requested Flight/Date FZMK		Declared Value for Customs N.V.D.	
Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
Handling Information SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398			
Diversion contrary to U.S. law prohibited.			
SCI			
No. of Pieces RCP 12	Gross Weight 4767	kg lb	Rate Class Commodity Item No.
Chargeable Weight 5132		Rate Charge	Total
AS AGREED		Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST	
12 4767		Page 1 of 1	
Prepaid		Weight Charge	
Collect		Other Charges	
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges In Dest. Currency	
For Carriers Use only at Destination		Charges at Destination	
Total Collect Charges		Signature of Issuing Carrier or its Agent	
CARTER MUELLING, AGENT 8 February 2024 INDIANAPOLIS, INDIANA			
FZMK-1490130			

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

IND -1490130		FZMK-1490130	
Shipper's Name and Address Expeditors - IND 730 Columbia Road, Suite 101 Plainfield IN 46168 UNITED STATES		Shipper's Account Number Not Negotiable INDT115183	
Consignee's Name and Address Costco Distribution Center 3731 Mount Creek Pkwy Dallas, TX 75236 UNITED STATES		Air Waybill FITZMARK LLC INDIANAPOLIS IN U.S.A. Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City Expeditors - IND Plainfield IN UNITED STATES		Accounting Information SEAL# 3024032 DLV: Friday 2/9 at 10:30 CS# 72308628874082809 PO# 002880201234 APT# 1693419303921604	
Agent's IATA Code 01-1-1853/0313		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing INDIANAPOLIS, IN		Reference Number Optional Shipping Information	
To DFW	By First Carrier Routing and Destination	to by to by	Currency USD
Airport of Destination DALLAS, TX		Declared Value for Carriage N.V.D.	
Requested Flight/Date FZMK		Declared Value for Customs N.V.D.	
Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
Handling Information SPECIAL HANDLING: DLV between 02/07/24 - 02/08/24 H1P0507398			
No. of Pieces RCP		Gross Weight kg lb	
Rate Class Commodity Item No.		Chargeable Weight Weight	
Rate Charge		Total	
Nature and Quantity of Goods (Incl. Dimensions or Volume)		Consolidation AS PER ATTACHED MANIFEST	
12 4767		5132 AS AGREED	
12 4767		Page 1 of 1	
Prepaid		Weight Charge	
Collect		Other Charges	
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges In Dest. Currency	
Charges at Destination		Total Collect Charges	
For Carriers Use only at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		CARTER MUELLING, AGENT Signature of Shipper or his Agent 8 February 2024 INDIANAPOLIS, INDIANA FZMK-1490130	

WAREHOUSE CHECK LIST

TRUCK STATION AND CITY:

IND 12M

NAME/ADDRESS OF BREAKBULK AGENT:

Expeditors Int'l of WA Inc

508 E. Dallas Rd

Suite 400

GRAPESVILLE TX 76051 TX 76051

UNITED STATES

CONSOLIDATION NUMBER:

IND115183

FIRST CUSTOMS AIRPORTS

DMW UNITED STATES

TRUCK-DEP TRUCK-DEST TRUCKER F2M

IND 12M

FLIGHT-NUMBERS

DEPART-DT MAMB

02/08/24 F2M-1490130

PAGE # 1

HAMB #	PCS	COUNTRY	CUSTOMS REF	FILED	SLAC	DECLARED	LBS	COMMODITY-DESC	DST	COLLECT & FRIGHT AMTS	LOAD-CUSTOM
IND	12	IND	IND	IND	288	288	4767.0	STC 288 PCS PRINTERS A	DMW	PREPAID	IND
TOTALS: 12 288 4767.0											

SHIPPER: EPSON AMERICA INC.

CONSIGNEE: COSTCO DISTRIBUTION DEPOT

SPECIAL HANDLING: DIV BETWEEN 02/07/24 - 02/08/24