Royal Zinc.

Bill to: AM TRANS EXPEDITE, INC 710 WEST BELDEN AVENUE SUITE B, Addison, IL, 60101 Invoice Date: 07/21/2024 Invoice #: 590600 Terms: NET 30 Due Date: 08/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1501 DEVON AVE, BENSENVILLE, IL 60106 - 45181 GLOBAL PLAZA, STERLING, VA 20166			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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# 590600

Rate Confirmation

07/19/24 15:16:56 (EST)

AM TRAN EXPEDITE	IS	F R O M	X 265 (630)	JS BAROMAS 5 (p) 474-8325 nas@amtran	(c) (630	•	325 (0	2)	
AM TRANS EXPEDITE, FUSION TRANSPORT P. INVOICES@AMTRANSEXP NEW YORK NY 10087-4	O BOX 24498 EDITE.COM	C A R R I E R	(630) MC #	3 INC 485-7370 485-6980 944686 2828543 DEVIN	(f)	Truck # Trailer #	251820	5 923-2631	
Size & Type: 53' VAN Pieces: 4		Description: Weight:			Miles	3: 705			
LINE HAUL RATE	1800.00	PICTURES NEEDE	D OR - \$			T ID //	NEED 3	STRAPS	20022

		PER RACK/ MUST HAVE ALL PPWK IN HAND AT PICKUP AND DELIVERY / MUST CONFIRM PIECE COUNT PRIOR TO LEAVING SHIPPER AND TAKE PICS OF FREIGHT AND SEAL // MUST GET ALL PAGES OF PODS SIGNED AT DELIVERY // POD MUST BE SENT WITHIN 15MIN OR -\$150
TOTAL RATE	1800.00	

PICK 1

K&N - ORD 1501 DEVON AVE BENSENVILLE IL 60106 Hours : 0800-1900 1059212172, 1059184622, 1059213059 & 1059213062

Appointment 07/19/24 @ FCFS

STOP 1

C/O SCHENKERS 45181 GLOBAL PLAZA STERLING VA 20166 Hours : APPT 0815

Appointment 07/21/24 @ 08:15 Appt Notes: APPT #15836919

EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM 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 CONTACT BROKER 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 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

(Rate Confirmation Details on Next Page)

 PRO# 590600

Rate Confirmation

AM TRANS EXPEDITE	<pre>F PAULIUS BAROMAS R X 265 (p) O (630) 474-8325 (c) (630) 474-8325 (c) M pbaromas@amtransexpedite.com</pre>	
AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498	C ROYAL3 INC A (630) 485-7370 (p) Att: JACK (630) 485-6980 (f) I MC# 944686 Truck# 747 E DOT 2828543 Trailer# 251826 R Driver DEVIN Cell# (214) 923-2631	

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.

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Deliver To Amazon Web Se	rvices Inc	Delivery Order	ut reply ***
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Oakbrook Terrace. UNITED STATES	IL 60181	P. +1 847 427 3700	■熱愛語
		Shipper	
		Ingrasys Technology Inc. 5F., No. 1188 Nanging R Luzhu Dist. Taoyuan City	
		TAIWAN	
MAWB HAWB	: 160-82578053	Origin airport	: Talpel : Chicago, IL
Flight Date Incoterm	: 1060716436 : 07/14/2024	Dest. Airport Arrival Date	: 07/19/2024
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	45181 Global Piaza Storling VA 20166 UNITED STATES	HAWB NO. 1060716434	*** Please quote in your r KN Tracking Number KN Accounting No. Location Date	oply *** 1060 716 434 1060716434-0264 Seattle 07/19/2024
	Trucker Am Trans Expedite Inc One Parkview Plaza Suite 300 Oakbrook Terrace, IL 6 UNITED STATES		Pickup KUEHNE + NAGEL, INC 1501 DEVON AVENUE, BENSENVILLE, IL. 60106, U P, +1 847 427 3700	ISA
			Shipper Ingrasys Technology Inc. 5F., No. 1188 Nanqing Rd Luzhu Dist. Taoyuan City TAIWAN	33849
H, Fli Inc	AWB AWB ight Date coterm Surance I Product	: 369-91459303 : 1060716434 : 07/14/2024 : EXW : Not arranged by KN : KN-Extend	Origin airport Dest. Airport Arrival Date Flight No(s) Dangerous Goods Service Date	: Taipei : Chicago, IL : 07/19/2024 : CX/0005 : No : 07/14/2024
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Trucker Am Trans Expedite Inc One Parkview Plaza Suite 300 Oakbrook Terrace, IL 60181 UNITED STATES	Pickup KUEHNE + NAGEL, INC 1501 DEVON AVENUE, BENSENVILLE, IL 60106, USA P. +1 847 427 3700
-	Shipper Ingrasys Technology Inc. 5F., No. 1188 Nanqing Rd. Luzhu Dist. Taoyuan City 33849 TAIWAN
MAWB : 369-91459303 HAWB : 1060716430 Flight Date : 07/14/2024 Incoterm : EXW Insurance : Not arranged by KN KN Product : KN-Extend	Origin airport : Taipei Dest. Airport : Chicago, IL Arrival Date : 07/19/2024 Flight No(s) : CX/0005 Dangerous Goods : No Service Date : 07/14/2024
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45181 Global Plaza Sterling VA 20166 UNITED STATES	Location 07/19/2024 Date
Trucker Am Trans Expedite Inc	Pickup KUEHNE + NAGEL, INC 1501 DEVON AVENUE,
One Parkview Plaza Suite 300 Oakbrook Terrace, IL 60181 UNITED STATES	BENSENVILLE, IL 60106, USA P. +1 847 427 3700
	Shipper
	Ingrasys Technology Inc. 5F., No. 1188 Nanqing Rd. Luzhu Dist. Taoyuan City 33849 TAIWAN
MAWB : 369-91459303 HAWB : 1060716434	Origin airport : Taipei Dest. Airport : Chicago, IL
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MUEHNE + NAGEL INC. Tot: 1 (206) 601-6000 10000 61H AVENUE SOUTH. Fax: 1 (206) 901-0977	Kuehne + Nagel Inc. Crystal Ornelas
SUITE 1300 SEA-TAC, WA 98148 UNITED STATES	Crystal Offelas

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Trucker Am Trans Expedite Inc One Parkview Plaza Suite 300 Oakbrook Terrace, IL 60181 UNITED STATES		Pickup KUEHNE + NAGEL, INC 1501 DEVON AVENUE, BENSENVILLE, IL 60106, USA P. +1 847 427 3700	
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KUEHNE+NAGEL (9 TRACKING NO. 1060 716 436 **Delivery** Order **Deliver** To *** Please quote in your reply *** Amazon Web Services Inc 1060 716 436 C/O Schenkers KN Tracking Number 1060716436-0264 45181 Global Plaza KN Accounting No. Sterling VA 20166 UNITED STATES Seattle HAWB NO. 1060716436 Location 07/19/2024 Date Pickup Trucker KUEHNE + NAGEL, INC Am Trans Expedite Inc 1501 DEVON AVENUE, One Parkview Plaza BENSENVILLE, IL 60106, USA Suite 300 P. +1 847 427 3700 Oakbrook Terrace, IL 60181 UNITED STATES Shipper Ingrasys Technology Inc. 5F., No. 1188 Nanging Rd. Luzhu Dist. Taoyuan City 33849 TAIWAN MAWB 160-82578053 Origin airport Taipei HAWB 1060716436 Dest. Airport Chicago, IL Flight Date Arrival Date 07/19/2024 07/14/2024 Incoterm Flight No(s) EXW CX/0005 Insurance **Dangerous Goods** No Not arranged by KN **KN Product** KN-Extend Service Date 07/14/2024 Pieces Cargo Description Packages Gross Weight (1bs) 1 AWS RACK Piece(s) 4287.99 ASSET ID:2305074910 Pickup Date: 07/19/2024 Delivery Date: 07/21/2024 08:30 - 08:45 APPT 7/21 830AM #15836919 APPT 7/21 830AM #15836919 All Dims in Inches 1 58x44x100 in **POD needs to be submitted within 15 minutes via EDI or eTracker otherwise send to na.pod@kuehne-nagel.com.** 10:00 DELIVERY DATE: BELOW ITEMS RECEIVED IN GOOD CONDITION -21-26 07 au TIME CONSIGNEE SIGNATURE NAME DATE Sea 1 # 9379536 E + NAGEL INC Tel: 1 (206) 901-900 Fax: 1 (206) 901-097 Kuehne + Nagel Inc. Crystal Ornelas 1300 AC. WA 98148 UNITED STATES US TOWSUS 000/0648622024-07-19714-46-00.61-04-005AUSAAUTT

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