

**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



AM TRANS EXPEDITE, LLC
FUSION TRANSPORT P.O BOX 24498
INVOICES@AMTRANSEXPEDITE.COM
NEW YORK NY 10087-4498

PRO # 590600

Rate Confirmation

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

F
R
O
M

C
A
R
R
I
E
R

PAULIUS BAROMAS
X 265 (p)
(630) 474-8325 (c) (630) 474-8325 (c)
pbaromas@amtransexpedite.com

ROYAL3 INC
(630) 485-7370 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck # 747
DOT 2828543 Trailer # 251826
Driver DEVIN Cell # (214) 923-2631

Size & Type: 53' VAN
Pieces: 4

Description: 4 4 RACKS
Weight: 10000

Miles: 705

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| LINE HAUL RATE | 1800.00 | PICTURES NEEDED OR - \$250// 4 RACKS // ASSET ID // NEED 3 STRAPS 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 hereby
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 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 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)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 590600

must appear on all Invoices



AM TRANS EXPEDITE, LLC
FUSION TRANSPORT P.O BOX 24498
INVOICES@AMTRANSEXPEDITE.COM
NEW YORK NY 10087-4498

PRO # 590600

Rate Confirmation

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

F
R
O
M

PAULIUS BAROMAS
X 265 (p)
(630) 474-8325 (c) (630) 474-8325 (c)
pbaromas@amtransexpedite.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck # 747
DOT 2828543 Trailer # 251826
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.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 590600

must appear on all Invoices

TRACKING NO. 1060 716 436

KUEHNE+NAGEL



Deliver To

Amazon Web Services Inc
C/O Schenker
45181 Global Plaza
Sterling VA 20166
UNITED STATES

HAWB NO. 1060716436

Delivery Order

*** Please quote in your reply ***

KN Tracking Number

1060 716 436

KN Accounting No.

1060716436-0264

Location

Seattle

Date

07/19/2024

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

HAWB

Flight Date

Incoterm

Insurance

KN Product

: 160-82578053

: 1060716436

: 07/14/2024

: EXW

: Not arranged by KN

: 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

Pieces

Cargo Description

1

AWS RACK

ASSET ID: 2305074910

Packages

Piece(s)

Gross weight (lbs)

4287.99

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.**

DELIVERY DATE:

BELOW ITEMS RECEIVED IN GOOD CONDITION

DATE/TIME CONSIGNEE SIGNATURE NAME

KUEHNE + NAGEL INC
18900 8TH AVENUE SOUTH,
SUITE 1300
SEA-TAC, WA 98148 UNITED STATES

Tel: 1 (206) 901-9000
Fax: 1 (206) 901-0977
www.kuehne-nagel.com

Kuehne + Nagel Inc.
Crystal Ornelas

NMSTOWSLIS 00070548622024-07-19T14:46:00:81-04:00SAUSMATT

TRACKING NO. 1060 714 205

TRACKING NO. 1060 716 434

KUEHNE+NAGEL

Deliver To
Amazon Web Services Inc
C/O Schenkers
45181 Global Plaza
Sterling VA 20166
UNITED STATES

HAWB NO. 1060716434

Delivery Order

*** Please quote in your reply ***

KN Tracking Number
KN Accounting No.
Location
Date

1060 716 434
1060716434-0264
Seattle
07/19/2024

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 : 1060716434
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

| Pieces | Cargo Description | Packages | Gross weight (lbs) |
|--------|---------------------------------|----------|--------------------|
| 1 | AWS RACK ASSET ID:2305074829 | piece(s) | 4321.06 |

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.**

DELIVERY DATE:
BELOW ITEMS RECEIVED IN GOOD CONDITION

DATE/TIME CONSIGNEE SIGNATURE NAME

KUEHNE + NAGEL INC.
18900 8TH AVENUE SOUTH,
SUITE 1300
SEA-TAC, WA 98148 UNITED STATES

Kuehne + Nagel
Crystal O

TRACKING NO. 1060 716 430



Deliver To
Amazon Web Services Inc
C/O Schenkers
45181 Global Plaza
Sterling VA 20166
UNITED STATES

HAWB NO. 1060Y16430

Trucker
Am Trans Expedite Inc
One Parkview Plaza
Suite 300
Oakbrook Terrace, IL 60181
UNITED STATES

Delivery Order

*** Please quote in your reply ***

KN Tracking Number
KN Accounting No.
Location
Date

1060 716 430
1060716430-0264
Seattle
07/19/2024

Pickup
KUEHNE + NAGEL, INC
1501 DEVON AVENUE,
BENSENVILLE, IL 60106, USA
P. +1 847 427 3700



| | |
|-------------|----------------------|
| 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 |

| Pieces | Cargo Description |
|--------|---------------------------------|
| 1 | AWS RACK ASSET ID:2305074905 |

| | |
|----------|--------------------|
| Packages | Gross weight (lbs) |
| Piece(s) | 4301.22 |

Pickup Date: 07/19/2024
Delivery Date: 07/21/2024 08:30 - 08:45

APPT 7/21 830AM #15886919

All Dims in Inches
1 58x44x100 in

APPT 7/21 830AM #15836919

DELIVERY DATE:
BELOW ITEMS RECEIVED IN GOOD CONDITION

| | | | |
|-----------|-----------|-----------|------|
| DATE/TIME | CONSIGNEE | SIGNATURE | NAME |
| | | Joe Conny | 0 |

Diver T.A.

Soal # 9379536

KUEHNE + NAGEL INC.
16900 8TH AVENUE SOUTH,
SUITE 1300
SEA-TAC, WA 98148 UNITED STATES

Tel: 1 (206) 901-9000
Fax: 1 (206) 901-0977
www.kushne-nadel.com

Kuehne + Nagel Inc.
Crystal Ornelas

TRACKING NO. 1060 716 434



Deliver To

Amazon Web Services Inc
C/O Schenkers
45181 Global Plaza
Sterling VA 20166
UNITED STATES

HAWB NO. 1060716434



Delivery Order

*** Please quote in your reply ***

KN Tracking Number
KN Accounting No.
Location
Date

1060 716 434
1060716434-0264
Seattle
07/19/2024

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 : 1060716434
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


| Pieces | Cargo Description | Packages | Gross weight (lbs) |
|--------|---------------------------------|----------|--------------------|
| 1 | AWS RACK ASSET ID:2305074829 | Piece(s) | 4321.06 |

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.**

DELIVERY DATE:
BELOW ITEMS RECEIVED IN GOOD CONDITION

Joe Gaur 07-21-24 
DATE/TIME CONSIGNEE SIGNATURE NAME

Driver

Soal # ~~9379536~~
9379536

KUEHNE + NAGEL INC.
18900 8TH AVENUE SOUTH,
SUITE 1300
SEA-TAC, WA 98148 UNITED STATES

Tel: 1 (206) 901-9000
Fax: 1 (206) 901-0977
www.kuehne-nagel.com

Kuehne + Nagel Inc.
Crystal Ornelas

TRACKING NO. 1060 714 205



KUEHNE+NAGEL

Deliver To

Amazon Web Services Inc
C/O Schenkers
45181 Global Plaza
Sterling VA 20166
UNITED STATES

HAWB NO. 1060714205



Delivery Order

*** Please quote in your reply ***

KN Tracking Number
KN Accounting No.
Location
Date

1060 714 205
1060714205-0264
Seattle
07/19/2024

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

Quanta Computer Inc.
No.188 Wen Hwa 2nd Rd.
Guishan Dist. Taoyuan City 33383
TAIWAN R.O.C.
US48869505

MAWB : 297-54186716
HAWB : 1060714205
Flight Date : 07/15/2024
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) : CI/5835
Dangerous Goods : No
Service Date : 07/16/2024

| Pieces | Cargo Description | Packages | Gross Weight (lbs) |
|--------|----------------------------------|----------|--------------------|
| 1 | AWS RACK Asset ID :4905020141 | Piece(s) | 2334.70 |

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 63x44x102 in

**POD needs to be submitted within 15 minutes via EDI or eTracker
otherwise send to na.pod@kuehne-nagel.com.**

DELIVERY DATE:

BELOW ITEMS RECEIVED IN GOOD CONDITION

Joe Gany 07-21-24 10:00
DATE/TIME CONSIGNEE SIGNATURE NAME

Driver

Seal # 9379536

KUEHNE + NAGEL INC.
18900 8TH AVENUE SOUTH,
SUITE 1300
SEA-TAC, WA 98148 UNITED STATES

Tel: 1 (206) 901-9000
Fax: 1 (206) 901-0977
www.kuehne-nagel.com

Kuehne + Nagel Inc.
Crystal Ornelas

KMSSTDW3US 00070548212024-07-19T14:39:11.751-04:00SAUSMA,TT

TRACKING NO. 1060 716 436



KUEHNE+NAGEL

Deliver To

Amazon Web Services Inc
C/O Schenkers
45181 Global Plaza
Sterling VA 20166
UNITED STATES

HAWB NO. 1060716436



Delivery Order

*** Please quote in your reply ***

KN Tracking Number

1060 716 436

KN Accounting No.

1060716436-0264

Location

Seattle

Date

07/19/2024

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 : 160-82578053
HAWB : 1060716436
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

| Pieces | Cargo Description | Packages | Gross Weight (lbs) |
|--------|---------------------------------|----------|--------------------|
| 1 | AWS RACK ASSET ID:2305074910 | Piece(s) | 4287.99 |

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.**

DELIVERY DATE:

BELOW ITEMS RECEIVED IN GOOD CONDITION

DATE TIME CONSIGNEE SIGNATURE NAME

Joe Gaur

07-21-24

10:00

Driver *[Signature]*

Sea1 # 9379536

KUEHNE + NAGEL INC
18900 8TH AVENUE SOUTH,
SUITE 1300
SEA-TAC, WA 98148 UNITED STATES

Tel: 1 (206) 901-9000
Fax: 1 (206) 901-0977
www.kuehne-nagel.com

Kuehne + Nagel Inc.
Crystal Ornelas