



## INVOICE

**BILL TO:**  
J XPRESS INC  
535 S CLEVELAND AVE APT 205  
ARLINGTON HTS, IL 60005

**INVOICE DATE:** 10/21/2024  
**INVOICE #:** R62161  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		860 Foster Ave, Bensenville, IL 60106, USA - 115 Innovation Way, Anderson, SC 29621, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**



J XPRESS INC.  
415 WEST GOLF ROAD  
SUITE 33B  
ARLINGTON HEIGHTS IL 60005

PRO # 31274

Rate Confirmation

10/18/24 12:12:24 (EST)

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M

STEFAN TASIC  
(217) 559-5922 (p)  
Stefan@jovicxpress.com

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ROYAL3 INC  
(630) 566-1697 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 759  
DOT 2828543 Trailer # W97974  
Driver RICARDO ROVIROSA Cell # (786) 450-3791

Size & Type: VAN  
Pieces:

Description: TOOLS  
Weight: 20000

Miles: 719

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	53'DRY VAN REQUIRED. DRIVER MUST HAVE ALL BOLs IN HAND AT SHIPPER. DRIVER MUST TAKE THE PROPER ROUTE TO RECEIVER, STAY OUT OF FLOODED AREAS. DRIVER MUST DELIVER BY APPT TIME AND HAVE TPC#-2024-2976
TOTAL RATE	1700.00	

PICK 1

GLOBAL CFS  
860 FOSTER AVE  
BENSENVILLE IL 60106

Appointment 10/18/24  
Appt Notes: FCFS 08-17  
Ref # 40643506864

STOP 1

TTI CONSUMER  
POWER TOOLS  
ANDERSON SC 29621

Appt Notes: FCFS 07-15  
Ref # TPC-2024-2976

ALL LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APPLY!

ATTENTION:

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO DO SO WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
- Layover not exceeding \$150 per 24h
- Must show IN and OUT times.
- We must be notified 60 minutes prior to the shipment going into detention.
- Must provide copy of BOL within 48h of delivery.

Billing:

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY
- PODs MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
- BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If BOL is not received within 48h, each day \$50 will be deducted from the rate.
- All accessorial charges must be invoiced otherwise it will not be processed for payment.
- Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
- Must receive invoice within 1 month from delivery date

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262410182112157521  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 31274

must appear on all Invoices



J XPRESS INC.  
415 WEST GOLF ROAD  
SUITE 33B  
ARLINGTON HEIGHTS IL 60005

PRO # 31274

Rate Confirmation

10/18/24 12:12:24 (EST)

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STEFAN TASIC  
(217) 559-5922 (p)  
Stefan@jovicxpress.com

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ROYAL3 INC  
(630) 566-1697 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 759  
DOT 2828543 Trailer # W97974  
Driver RICARDO ROVIROSA Cell # (786) 450-3791

- Failure to do any of the above may result in a delayed payment or a rejected invoice.
- Please send all billing to [CARRIERINVOICES@JOVICXPRESS.COM](mailto:CARRIERINVOICES@JOVICXPRESS.COM)
- ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26241018241215752  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 31274 must appear on all Invoices

E-Signed : 10/18/2024 11:17 AM CDT

*Devorah Jones*

devorah@royal3inc.com  
IP: 108.181.57.195

Sertifi Electronic Signature

DocID: 20241018111215752

TPC-2024-\_\_\_\_\_



**WEIDA FREIGHT SYSTEM INC.**

ADD: 500 E. DEVON AVE. ELK GROVE VILLAGE IL 60007

TEL: (312) 756 0880 FAX: (312) 756 0881

E-MAIL: ord@weidafreight.com

## Air Freight Delivery Order

Page 1 of 2

THE IMPORT MANAGER  
TECHTRONIC INDUSTRIES MEDICAL, INC  
100 INNOVATION WAY  
ANDERSON SC 29621-7664

SHIPMENT	SA00080661
CONSIG	C00060573
DATE	17-Oct-24 12:27

SHIPMENT DETAILS		PRINTED BY: Nicholas Onofrio	
<b>GOODS AVAILABLE AT</b> GLOBAL CFS 860 FOSTER AVE STE B DOCK 16-22 / ATTN: AIR EXPORT BENSENVILLE IL 60106 UNITED STATES  Phone:		<b>DELIVERY TO</b> TECHTRONIC INDUSTRIES MEDICAL, INC 203 ORANGE WAY ANDERSON SC 29621-7673 UNITED STATES  Contact: The Transport Manager Phone:	
<b>SHIPPER</b> GREEN PLANET DISTRIBUTION CENTRE CO LTD LOT A3.1 AREA A3 D2&N2 STREET TAN PHU TRUNG INDUSTRIAL PARK CU CHI DIST. HO C HO CHI MINH VIET NAM  Phone: +84964363122 Fax:		<b>CONSIGNEE</b> TECHTRONIC INDUSTRIES MEDICAL, INC 203 ORANGE WAY ANDERSON SC 29621-7673 UNITED STATES  Phone: Fax:	
<b>CARRIER</b> UPS CARGO		<b>ORDER NUMBERS / REFERENCE</b>	
<b>FLIGHT / DATE</b> 01-Oct		<b>MAWB</b> 40643506864	<b>HAWB</b> HCMW000361
<b>ORIGIN</b> VN SGN = Ho Chi Minh City, Viet Nam	<b>ETD</b> 01-Oct-24	<b>DESTINATION</b> USSDF = Smlths Creek, United States	<b>ETA</b> 01-Oct-24
<b>MARKS AND NUMBERS</b>	<b>GOODS DESCRIPTION</b> SANDER, RIDGID RO SANDER15 COMPACT	<b>WEIGHT</b> 16407.000 KG	<b>VOLUME</b> 85.250 M3
		<b>PACKS (OUT/IN)</b> 2877 CTN / 2877 CTN	
<b>TRANSPORT COMPANY</b>		<b>DELIVERY NOTES</b> 2877 pcs on 76 skids  Truck 1- 26 SKIDS Truck 2- 26 SKIDS Truck 3- 24 SKIDS	
<b>DELIVERY NOTES</b> 2877 pcs on 76 skids  Truck 1- 26 SKIDS of 76 Driver #1 Check in TPC#2024-2976 Truck 2- 26 SKIDS of 76 Driver #2 Check in TPC#2024-2977 Truck 3- 24 SKIDS of 76 Driver #3 Check in TPC#2024-2978			

10-21-24 TPC-2976  
In 8 Door#120  
out 9:01  
Danya Free!

Yours Sincerely,

Nicholas Onofrio  
Forwarding Manager  
Email: nicholas.onofrio@weidafreight.com



406|SGN|4350 6864


HAWB No: HCMW000361

Shipper's Name and Address <b>GREEN PLANET DISTRIBUTION CENTRE CO LTD</b> LOT A3.1 AREA A3 D2&N2 STREET TAN PHU TRUNG INDUSTRIAL PARK CU CHI DIST. HO CHI MINH CITY (VN)		Shipper's Account Number		Not negotiable <b>Air Waybill</b> <b>WEIDA FREIGHT SYSTEM</b> <b>WEIDA FREIGHT SYSTEM CO., LTD</b>	
Consignee's Name and Address <b>TTI CONSUMER POWER TOOLS. INC</b> 100 INNOVATION WAY SC 29621 ANDERSON (US) Attn: Martin Leigh Tel: +1(864)760-6778		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 <b>WEIDA FREIGHT SYSTEM(VIETNAM)CO.,LTD.</b>		Accounting Information <b>FREIGHT PREPAID</b>		Notify Party: (Full name & address) <b>CARMICHAEL INTERNATIONAL SERVICE</b> 41 PARK OF COMMERCE WAY SUITE 105 SAVANNAH GA 31405 31405 SAVANNAH (US) Ph# 912-236-3700	
Agent's IATA Code		Account No.		Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HO CHI MINH CITY, VIETNAM</b>	
To	By First Carrier	Routing and Destination	to	by	to
<b>HKG</b>		<b>5X</b>	<b>SDF</b>	<b>5X</b>	
Airport of Destination <b>LOUISVILLE, KY</b>		For Carrier Use Only <b>5X067/01OCT</b>		Amount of insurance <b>XXX</b>	
Handling Information <b>Ship to:</b> <b>TTI POWER CENTER-ANDERSON</b> <b>203 ORANGE WAY SC 29621 ANDERSON (US)</b> <b>ATTN: CLAY ELLISON TEL: +1(864) 760 -6782</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>	
No. Of Pieces RCP	Gross Weight	kg to	Rate Class	Commodity Item No.	Chargeable Weight
<b>2877</b>	<b>16,428.0</b>	<b>K</b>	<b>Q</b>		<b>16,428.0 K</b>
Rate			Rate		
Charge			Charge		
Total			Total		
AS ARRANGED			AS ARRANGED		
SANDER, RIDGID RO SANDER\5 COMPACT SIZE R870651B FOR VN PNEUMATIC ROUND HEAD FRAMING NAILER \ RIDGID R350RHF3 VN RYOBI 4V USB LITHIUM COMPACT SCRUBBER / FVG51 UL / VN TRANSFER/ WITH VN FVB02 BATTERY T50 STAPLER \ 18V RYOBI P317 FOR 010945001 VN \VN MOTOR + VN HOUSING TRANSFER/ WITH VN FVB02 BATTERY COMPACT WORKSHOP BLOWER /18V- DC RIDGID R86043B VN/CHANGE COLOR UNDER LINE LOGO TO ORANGE					
Prepaid		Weight Charge		Collect	
AS ARRANGED		Valuation Charge			
Tax					
Total Other Charges Due Agent					
AS ARRANGED		Total Other Charges Due Carrier			
Total Prepaid		Total Collect			
AS ARRANGED		Currency Conversion Rates		CC. Charges in Dest. Currency	
01-Oct-24		HO CHI MINH CITY		Signature of Issuing Carrier or its Agent	
Executed on (date)		at (place)		Signature of Shipper or his Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	



406 SGN 4350 6864

406- 4350 6864

Shipper's Name and Address <b>WEIDA FREIGHT SYSTEM VIETNAM COMPANY LIMITED</b> 102 NGUYEN XI STR, WARD. 26, BINH THANH DIST, HO CHI MINH CITY Tel: +84 028 38202073		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>			
Consignee's Name and Address <b>WEIDA FREIGHT SYSTEM, INC (ORD)</b> 500 E. DEVON AVE, ELK GROVE VILLAGE, IL 60007 TEL: 1-630-625-8461 EMAIL: ORD@WEIDAFREIGHT.COM ATTN: NICHOLAS ONOFRIO		Consignee's Account Number		Issued By <b>UNITED PARCEL SERVICE CO. ("UPS")</b>			
Issuing Carrier's Agent Name and City <b>WORLDWIDE GSA (VIETNAM) CO., LTD</b>		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.					
Agent's IATA Code		Account No.		Accounting Information <b>PP IN SGN BY OSY</b>			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>TAN SON NHAT AIRPORT</b>				Reference Number			
To By First Carrier Routing and Destination <b>HKG 5X SDF 5X</b>				Currency <b>USD PP PP</b>		Declared Value for Carriage <b>NVD</b>	
Airport of Destination <b>LOUISVILLE</b>				Requested Flight Date <b>01-Oct</b>		Declared Value for Customs <b>NCV</b>	
Handling Information <b>PLS NOTIFY CNNE IMMPLY UPON CARGO ARRIVAL .... THANKS</b> <b>ONE POUCH DOCUMENT ATTACHED TO AWB</b>				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" <b>XXX</b>			
No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2877	16428.0	K	Q	16428.0	6.91	113,517.48	CONSOL 01 HAWB DIMS: 35*27*27*08P 62*41*30*350P 39*24*23*02P 26*25*24*319P 48*34*45*43P 32*30*25*1998P 43*20*35*14P 36*24*29*102P 65*45*21*41P
2877	16428.0					113,517.48	
Prepaid Weight Charge Collect				Other Charges:			
113,517.48 Valuation Charge				AWB 5.00			
Tax				AMS 10.00			
Total Other Charges Due Agent				SSC 279.28			
Total Other Charges Due Carrier				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.			
294.28				Signature of Issuing Carrier or its Agent <b>VO THI HUONG</b>			
113,811.76				30-Sep-24 Signature of Shipper or its Agent <b>HO CHI MINH CITY</b>			
Total Prepaid				Executed on (date)			
Total Collect				at (place)			
Currency Conversion Rates				Signature of Issuing Carrier or its Agent			
CC Charges in Dest. Currency				406- 4350 6864			
Charges at Destination				For Carrier's Use only at Destination			
Total Collect Charges							

ORIGINAL 3 (FOR SHIPPER)