



## INVOICE

**BILL TO:**  
LEAL LOGISTICS LLC  
4496 MIRAMAR AVE NE  
GRAND RAPIDS, MI 49525

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74581  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 01/24/2025 |                  | 860 Foster Ave, Bensenville, IL 60106, USA - 10640 Windfern Rd, Houston, TX 77064, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$2,400.00 | \$2,400.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,400.00   |

**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**



LEAL LOGISTICS LLC  
4496 MIRAMAR AVENUE NORTH EAST  
GRAND RAPIDS MI 49525

PRO # 12357 Rate Confirmation  
01/24/25 14:30:17 (EST)

|                                 |  |
|---------------------------------|--|
| F<br>R<br>O<br>M                | BONNIE MCCRACKIN<br>(833) 865-5070<br>(616) 282-1693 (f) (678) 572-9187 (c)<br>bonnie@leallogisticsllc.com   |
| C<br>A<br>R<br>R<br>I<br>E<br>R | ROYAL3 INC<br>(630) 485-7370 (p) Att: SAM<br>(630) 485-6980 (f)<br>MC # 944686 Truck # 425316<br>DOT 2828543 Trailer # W94950<br>Driver ALEKSANDAR JOVICIC Cell # (973) 866-4802 |

Size & Type: 53' VAN Description: CPT TRAY Miles: 1097  
Pieces: 31 Weight: 26600  
Hot Load

| CHARGES        |         | DISPATCH NOTES  |
|----------------|---------|---|
| LINE HAUL RATE | 2400.00 | 53'DRY VAN REQUIRED. DELIVERY ORDER MUST BE SIGNED AT RECEIVER. DRIVER MUST HAVE ALL BOLs IN HAND AT SHIPPER. PLEASE HAVE DRIVER TAKE PHOTO OF FREIGHT PRIOR TO LEAVING SHIPPER. MUST CONFIRM PEICE COUNT AND NOTE ANY DAMAGE BEFORE LEAVING SHIPPER-TAKE PHOTOS. 31 pallets with dimensions 57'' x 30'' x 97'' |
| TOTAL RATE     | 2400.00 |   |

#### PICK 1

GLOBAL CFS  
860 FOSTER AVE STE B  
DOCK 16-22  
BENSENVILLE IL 60106  
Hours : 24/7  
Phone/Contact: (630) 238-1164 AIR EXPORT

Appointment 01/24/25 @ FCFS  
Ref # 98806799682

#### STOP 1

INGRASYS TECH USA INC  
10640 WINDFERN RD  
DOCK 1  
HOUSTON TX 77064  
Hours : 0800-1500  
Phone/Contact: (713) 875-9768 LINCOLN LEUNG

Appointment 01/27/25 @ FCFS  
Ref # SA00084409-T2

THANKS FOR YOUR SERVICE!  
MACROPOINT TRACKING IS REQUIRED. UP TO \$500 FINE FOR NON COMPLIANCE.  
POTENTIAL FINES FOR LATE DELIVERY WITHOUT NOTICE.  
CARRIER MUST SEND POD ONCE LOAD IS DELIVERED  
NO DOUBLE BROKERING ALLOWED. CONTRACT AND PAY WILL BE NULL/VOID  
GET PAID! EMAIL: POD, INVOICE AND RATE CON: BILLINGTEAM@LEALLOGISTICSLLC.COM  
LUMPERS WILL BE REIMBURSED ON RATE CONFIRMATIONS.  
NO FUEL ADVANCES. CHECK WITH YOUR FACTORING COMPANY.  
CARRIER MUST PROVIDE PROACTIVE UPDATES ON ALL LOADS.  
CARRIER MUST ALWAYS PROPERLY SECURE FREIGHT PRIOR TO LEAVING SHIPPER  
IF BREAKDOWN ACCURES, CARRIER MUST NOTIFY AND SEND PROOF SAME DAY.  
ACCOUNTS PAYABLE HOURS TUESDAY AND THURSDAYS 12PM-4PM  
LEAL LOGISTICS LLC: CALL WITH QUESTIONS: 833-865-5070  
FAX#616-282-1693  
\*\*WE ASK FOR 2 HOURS FREE AT SHIPPER AND RECEIVER \*\*  
DETENTION STARTS AFTER 2 HOURS =UP TO \$40.00 A HOUR. \$200 MAX.  
FOR A TRUCK ORDER NOT USED. TONU= UP TO \$150  
LAYOVER FEE= UP TO \$250 A DAY MAX.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 12357

must appear on all Invoices



LEAL LOGISTICS LLC  
4496 MIRAMAR AVENUE NORTH EAST  
GRAND RAPIDS MI 49525

PRO # 12357 **Rate Confirmation**  
01/24/25 14:30:17 (EST)

|   |   |
|---|---|
| F | BONNIE MCCRACKIN                                |
| R | (833) 865-5070                                  |
| O | (616) 282-1693 (f) (678) 572-9187 (c)           |
| M | bonnie@leallogisticsllc.com                     |
| C | ROYAL3 INC                                      |
| A | (630) 485-7370 (p) Att: SAM                     |
| R | (630) 485-6980 (f)                              |
| R | MC # 944686 Truck # 425316                      |
| I | DOT 2828543 Trailer # w94950                    |
| E | Driver ALEKSANDAR JOVICIC Cell # (973) 866-4802 |
| R |   |

TO RECEIVE ANY DETENTION OR LAYOVERS THE DRIVER MUST BE ON MACROPOINT

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

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

Send Carrier Bills to the Address Above

PRO # 12357 must appear on all Invoices

|   |  |  |  |
|---|--|--|--|
| MAIR NO. 1 272-7452523<br>Shipper's Name and Address<br>INGRASYS (SINGAPORE) PTE. LTD C/O FULAN PRECISION<br>ELECTRONICS (TIANJIN) CO., LTD.<br>NO. 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL<br>DEVELOPMENT AREA, TIANJIN, CHINA |  | H&M NO.: TADM937718<br><b>Air Waybill</b> 航空运单有限公司<br><b>WEIDA FREIGHT SYSTEM CO., LTD</b><br>ROOM 105 C UNITED MARSHEN RD 9 HANLING ROAD<br>QINGDAO CHINA 266071<br>TEL 86-532-5734820 FAX 86-532-5734111   |  |
| Consignee's Name and Address<br>INGRASYS TECHNOLOGY USA, INC (EPDII) / 10640 WINDFERN RD<br>DOCK 1, HOUSTON TX 77064 US<br>LINCOLN LEUNG<br>DESK +1(281)517-8310<br>MOBILE +1(713)875-9788<br>LINCOLN.LEUNG@FB-NA.COM                         |  | Copies 1, 2 and 3 of this Air Waybill are original and have the same validity.<br>It is agreed that the goods described herein are accepted in apparent good order and<br>condition (except as noted) for carriage SUBJECT TO THE REVERSE HEREOF THE<br>SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING THE<br>CARRIER'S LIMITATION OF LIABILITY.<br>Also Notify Party   |  |
| Issuing Carrier's Agent Name and City<br>WEIDA FREIGHT SYSTEM CO., LTD.   |  | Accounting Information<br>FREIGHT PREPAID  |  |
| Agent's IATA Code Account No  |  | Notify Party<br>INGRASYS TECHNOLOGY USA, INC.<br>(EPD2)CUSTOMS@JUSDAUSA.COM  |  |
| Airport of Departure (Addr of first Carrier) and requested Routing<br>NANJING, CHINA  |  |  |  |
| to By first Carrier Routing and Destination to by to by<br>ORD K4   |  |  |  |
| Airport of Destination<br>CHICAGO, IL   |  | Flight/Date<br>K4895 22 Jan  |  |
| Handling Information  |  | Currency CHGS WT/VOL Others<br>CNY Code PP COLL PP COLL<br>Amount of Insurance<br>N. I. L  |  |
| No of Pieces<br>RCP<br>12<br>PALLETS<br>Marks:<br>4100076887  |  | Gross Weight<br>3,430.00<br>kg<br>1B<br>K  |  |
| Rate Class<br>Commodity<br>Item No  |  | Chargeable Weight<br>5,264.50  |  |
| Rate/Charge<br>31.585 CBM   |  | Total<br>31.585 CBM  |  |
| Nature and Quantity of Goods<br>(incl. Dimensions of Volume)<br>000_CABINET-EXT-CM-ASSY_MGX_ASM   |  | DIM:<br>144X74X247X12  |  |
| Prepaid AIR FREIGHT COLLECT<br>Valuation Charge<br>Tax<br>Total Other Charges Due Agent<br>Total Other Charges Due Carrier<br>Total Prepaid<br>Total Collect  |  | Other changes<br>Shipper certifies that the particulars on the face hereof are correct and that insofar as any<br>part of the consignment contains restricted articles, such part is properly described by<br>name and is in proper condition for carriage by air according to the International Air<br>Transport Association's Restricted Articles Regulations.<br>WEIDA FREIGHT SYSTEM CO., LTD.<br>Signature of shipper or his Agent<br>14-Jan-2025 TAO<br>Executed on (Date) at (Place)<br>ECHO LIU<br>Signature of Issuing Carrier or Its Agent |  |
| Currency Conversion Rates<br>CC Charges in Dest Currency<br>Charges at Destination<br>Total Collect Charges   |  | For Carrier's Use only<br>at Destination   |  |



# 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 1

THE IMPORT MANAGER  
INGRASYS TECHNOLOGY USA, INC(EPDII)  
10640 WINDFERN RD  
DOCK 1  
HOUSTON TX 77064-5711

SHIPMENT SA00084370

CONSOL C00063462

DATE 24-Jan-25 09:02

### SHIPMENT DETAILS

#### GOODS AVAILABLE AT

GLOBAL CFS  
860 FOSTER AVE STE B  
DOCK 16-22 / ATTN: AIR EXPORT  
BENSENVILLE IL 60106  
UNITED STATES

Phone:

PRINTED BY: Nicholas Onofrio

#### DELIVERY TO

INGRASYS TECHNOLOGY USA, INC(EPDII)  
10640 WINDFERN RD  
DOCK 1  
HOUSTON TX 77064-5711  
UNITED STATES

Contact: The Transport Manager  
Phone:

#### SHIPPER

INGRASYS (SINGAPORE) PTE. LTD. C/O FULIAN PRECISION  
ELECTRONICS (TIANJIN) CO., LTD.  
NO 36, NORTH STREET, WEST ZONE, ECONOMIC &  
TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA  
TIANJIN, CHINA

Phone:

Fax:

#### CONSIGNEE

INGRASYS TECHNOLOGY USA, INC(EPDII)  
10640 WINDFERN RD  
DOCK 1  
HOUSTON TX 77064-5711  
UNITED STATES

Phone:

Fax:

#### CARRIER

UNMATCHED ORGANISATION

#### FLIGHT / DATE

22-Jan

#### ORIGIN

CNNKG = Nanjing Lukou International Apt, China ETD 19-Jan-25

#### MARKS AND NUMBERS

4100076887

#### GOODS DESCRIPTION

000\_CABINET-EXT-CM-ASSY\_MGX.ASM

#### WEIGHT

3430.000 KG

#### VOLUME

31.585 M3

#### PACKS (OUT/IN)

12 PLT / 12 PLT

#### TRANSPORT COMPANY

#### ORDER NUMBERS / REFERENCE

#### MAWB

27274525253

#### HAWB

TAOW037718

#### DESTINATION

USORD = O'Hare Apt/Chicago, United States

#### ETA

19-Jan-25

PICKUP AND DELIVER ONLY 7 OF THE 12 PLTS

Yours Sincerely,

Nicholas Onofrio

Forwarding Manager

Email: nicholas.onofrio@weidafreight.com

Receiver Print Name:

Angelica Gomez

Signature:

Chris Alvilgo

Date:

01/27/25 9:40 am



**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 1

THE IMPORT MANAGER  
INGRASYS TECHNOLOGY USA, INC(EPDII)  
10640 WINDFERN RD  
DOCK 1  
HOUSTON TX 77064-5711

SHIPMENT SA00084372

CONSOL C00063463

DATE 24-Jan-25 08:59

**SHIPMENT DETAILS**

PRINTED BY: Nicholas Onofrio

**GOODS AVAILABLE AT**

GLOBAL CFS  
860 FOSTER AVE STE B  
DOCK 16-22 / ATTN: AIR EXPORT  
BENSENVILLE IL 60106  
UNITED STATES

Phone:

**DELIVERY TO**

INGRASYS TECHNOLOGY USA, INC(EPDII)  
10640 WINDFERN RD  
DOCK 1  
HOUSTON TX 77064-5711  
UNITED STATES

Contact: The Transport Manager  
Phone:

**SHIPPER**

INGRASYS (SINGAPORE) PTE. LTD. C/O FULIAN PRECISION  
ELECTRONICS (TIANJIN) CO., LTD.  
NO 36, NORTH STREET, WEST ZONE, ECONOMIC &  
TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA  
TIANJIN, CHINA

Phone:

Fax:

**CONSIGNEE**

INGRASYS TECHNOLOGY USA, INC(EPDII)  
10640 WINDFERN RD  
DOCK 1  
HOUSTON TX 77064-5711  
UNITED STATES

Phone:

Fax:

**CARRIER**

KOREAN AIR LINES CO., LTD

**ORDER NUMBERS / REFERENCE**

BBS4 12 PLTS

**FLIGHT / DATE**

19-Jan

**MAWB**

18029905120

**HAWB**

TAOW037713

**ORIGIN**

CNKNG = Nanjing Lukou International Apt, China

**ETD**

19-Jan-25

**DESTINATION**

USORD = O'Hare Apt/Chicago, United States

**ETA**

19-Jan-25

**MARKS AND NUMBERS**

4100076882

**GOODS DESCRIPTION**

000\_CABINET-EXT-CM-ASSY\_MGX.ASM

**WEIGHT**

3438.000 KG

**VOLUME**

31.585 M3

**PACKS (OUT/IN)**

12 PLT / 12 PLT

**TRANSPORT COMPANY****DELIVERY NOTES**

Yours Sincerely,

Nicholas Onofrio

Forwarding Manager

Email: nicholas.onofrio@weidafreight.com

Receiver Print Name:

Angelica Gomez

Signature:

Chris Aviles

Date:

01/29/25 9:40 am



STAPLE DOCUMENT ABOVE PERFORATION

| 988 ICN 06799682   |              | Shipper's Name and Address<br><b>WEIDA FREIGHT SYSTEM CO. LTD</b><br>NO 9 NANJING RD<br>QINGDAO<br>CN 200086 8653285734810 |            | Shipper's Account Number   |                   | Not negotiable<br><b>Air Waybill</b><br>Issued by <b>ASIANA AIRLINES INC</b><br><b>ASIANA AIRLINES</b>  |               | 988-06799682  |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
|--|--------------|--|------------|--|-------------------|---|---------------|---|--|-------------------|--------------|------|------------|--------------------|-------------------|---------------|-------|---|--|----|----------|---|---|--|--------|----------|---------------|---|--|----|---------|--|--|--|--|--|-------------|
| Consignee's Name and Address<br><b>WEIDA FREIGHT SYSTEM INC ORD</b><br>500 E DEVON AVE SUITE A<br>ELK GROVE IL<br>US 60007 3127560880  |              | Consignee's Account Number   |            | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity<br>It is agreed that the goods described herein are accepted for carriage under these conditions of carriage and 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 CARRIER DEEMS APPROPRIATE. 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<br><b>WOOJUNG AIR CONSOLIDATION INC</b><br><b>SEOUL</b>  |              |  |            | Accounting Information<br><b>GENFREIGHT PREPAID</b>  |                   |   |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Agents IATA Code<br>17326290015  |              | Account No.<br>SEL90020  |            |  |                   |   |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>INCHEON</b>  |              |  |            |  |                   |   |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| To<br><b>ORD</b>   |              | By First Carrier<br><b>OZ</b>  |            | Routing and Destination<br>to by to by   |                   | Reference Number  |               | Optional Shipping Information                                 |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Airport of Destination<br><b>O HARE INT</b>  |              | Requested Flight/Date<br><b>OZ 0244/20-Jan</b>   |            | Currency<br><b>KRW</b>   |                   | Chgs/C<br><b>PP</b>   |               | Declared value for Carriage<br><b>NVD</b>                     |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Handling Information<br><b>OSI-2S 1L</b>   |              |  |            | Amount of Insurance<br><b>XXX</b>  |                   | PPD<br><b>X</b>   |               | Declared value for Customs<br><b>NCV</b>                      |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>K lb</th> <th>Rate Class</th> <th>Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate / Charge</th> <th>Total</th> <th colspan="2">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>3,445.00</td> <td>K</td> <td>Q</td> <td></td> <td>3445.0</td> <td>5,840.00</td> <td>20,118,800.00</td> <td colspan="2" rowspan="2"> <b>CONSOLIDATION</b><br/> <b>DIMS(CMS): 74.0x144.0x246.0/12</b> </td> </tr> <tr> <td>12</td> <td>3445.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20118800.00</td> </tr> </tbody> </table> |              |  |            |  |                   |   |               |   |  | No. of Pieces RCP | Gross Weight | K lb | Rate Class | Commodity Item No. | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |  | 12 | 3,445.00 | K | Q |  | 3445.0 | 5,840.00 | 20,118,800.00 | <b>CONSOLIDATION</b><br><b>DIMS(CMS): 74.0x144.0x246.0/12</b> |  | 12 | 3445.00 |  |  |  |  |  | 20118800.00 |
| No. of Pieces RCP  | Gross Weight | K lb   | Rate Class | Commodity Item No.   | Chargeable Weight | Rate / Charge   | Total         | Nature and Quantity of Goods (incl. Dimensions or Volume)     |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| 12   | 3,445.00     | K  | Q          |  | 3445.0            | 5,840.00  | 20,118,800.00 | <b>CONSOLIDATION</b><br><b>DIMS(CMS): 74.0x144.0x246.0/12</b> |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| 12   | 3445.00      |  |            |  |                   |   | 20118800.00   |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Prepaid<br><b>20118800.00</b>  |              | Weight Charge  |            | Collect  |                   | Other Charges<br><b>CGC3000.0 SCC447850.0 MYC1515800.0</b>  |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Valuation Charge   |              |  |            |  |                   | 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.<br><br><b>WEIDA FREIGHT SYSTEM CO. LTD.</b><br>Signature of Shipper or his Agent |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Tax  |              |  |            |  |                   |   |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Total other Charges Due Agent  |              |  |            |  |                   |   |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Total other Charges Due Carrier<br><b>1966650.00</b>   |              |  |            |  |                   |   |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Total Prepaid<br><b>22085450.00</b>  |              | Total Collect  |            |  |                   | 20-JAN-2025<br>Executed on (Date) <b>ICN</b><br>at (Place) <b>SEOUL AIR CARGO CO.</b><br>Signature of Issuing Carrier or its Agent  |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| Currency Conversion Rates  |              | cc charges in Dest. Currency   |            |  |                   |   |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |
| For Carrier Use only at Destination  |              | Charges at Destination   |            | Total Collect Charges  |                   |   |               |   |  |                   |              |      |            |                    |                   |               |       |   |  |    |          |   |   |  |        |          |               |   |  |    |         |  |  |  |  |  |             |

ORIGINAL 1 (FOR ISSUING CARRIER) 988-06799682

ORIGINAL 1 (FOR ISSUING CARRIER)

988-06799682





3

# 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

Page 1 of 1

## Air Freight Delivery Order

THE IMPORT MANAGER  
INGRASYS TECHNOLOGY USA, INC(EPDII)  
10640 WINDFERN RD  
DOCK 1  
HOUSTON TX 77064-5711

|          |                 |
|----------|-----------------|
| SHIPMENT | SA00084409      |
| CONSOL   | C00063485       |
| DATE     | 24-Jan-25 08:58 |

PRINTED BY: Nicholas Onofrio

|   |  |                                     |  |
|---|--|-------------------------------------|--|
| <b>SHIPMENT DETAILS</b>                           |  | <b>DELIVERY TO</b>                  |  |
| <b>GOODS AVAILABLE AT</b>                         |  | INGRASYS TECHNOLOGY USA, INC(EPDII) |  |
| GLOBAL CFS  |  | 10640 WINDFERN RD                   |  |
| 860 FOSTER AVE STE B                              |  | DOCK 1                              |  |
| DOCK 16-22 / ATTN: AIR EXPORT                     |  | HOUSTON TX 77064-5711               |  |
| BENSENVILLE IL 60106                              |  | UNITED STATES                       |  |
| UNITED STATES                                     |  | Contact: The Transport Manager      |  |
| Phone:  |  | Phone:                              |  |
| <b>SHIPPER</b>                                    |  | <b>CONSIGNEE</b>                    |  |
| INGRASYS (SINGAPORE) PTE. LTD./O FULIAN PRECISION |  | INGRASYS TECHNOLOGY USA, INC(EPDII) |  |
| ELECTRONICS (TIANJIN) CO., LTD.                   |  | 10640 WINDFERN RD                   |  |
| NO 36, NORTH STREET, WEST ZONE, ECONOMIC &        |  | DOCK 1                              |  |
| TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA    |  | HOUSTON TX 77064-5711               |  |
| TIANJIN, CHINA                                    |  | UNITED STATES                       |  |
| Phone:  |  | Phone:                              |  |
| Fax:  |  | Fax:                                |  |
| <b>CARRIER</b>                                    |  | <b>ORDER NUMBERS / REFERENCE</b>    |  |
| ASIANA CARGO DFW                                  |  | 05854 12PLT                         |  |
| <b>FLIGHT / DATE</b>                              |  | <b>MAWB</b>                         |  |
| 20-Jan  |  | 98806799682                         |  |
| <b>ORIGIN</b>                                     |  | <b>HAWB</b>                         |  |
| CNWEH = Weihai Dashuipo Apt, China                |  | TAOW037716                          |  |
| <b>ETD</b>  |  | <b>ETA</b>                          |  |
| 20-Jan-25   |  | 20-Jan-25                           |  |
| <b>DESTINATION</b>                                |  | <b>USORD</b>                        |  |
| USORD = O'Hare Apt/Chicago, United States         |  |                                     |  |
| <b>MARKS AND NUMBERS</b>                          |  | <b>WEIGHT</b>                       |  |
| 4100076885  |  | 3445.000 KG                         |  |
| <b>GOODS DESCRIPTION</b>                          |  | <b>VOLUME</b>                       |  |
| 000_CABINET-EXT-CM-ASSY_MGX.ASM                   |  | 31.585 M3                           |  |
| <b>PACKS (OUT/IN)</b>                             |  | <b>12 PLT / 12 PLT</b>              |  |
| <b>TRANSPORT COMPANY</b>                          |  | <b>DELIVERY NOTES</b>               |  |
|   |  |                                     |  |

Yours Sincerely,

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

Receiver Print Name: Angelica Gomez

Signature: Chris Aviles

Date: 01/27/25 9:40 am