



INVOICE

BILL TO:
GO TO EXPRESS INC
2233 WEST ST
RIVER GROVE, IL 60171

INVOICE DATE: 03/17/2025
INVOICE #: B81716
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		680 E Office St, Harrodsburg, KY 40330, USA - 6026 Cessna Dr, Rockford, IL 61109, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



GO TO EXPRESS (MC# 665467)
2233 N WEST ST
RIVER GROVE, IL 60167
PHONE: 708-523-8200
FAX: 708-338-0404

RATE CONFIRMATION

CARRIER BRZ	EQUIPMENT 53' DRY VAN	LOAD NUMBER JK055700
CARRIER INFORMATION CONTACT PHONE (708) 303-5150 EMAIL 30	BROKER INFORMATION CONTACT PHONE 773-987-1880 EMAIL	
REFERENCE LOAD# S25ACHI0003189		
DRIVER INSTRUCTIONS		

FREIGHT	DESCRIPTION	PIECES	PALLETS	WEIGHT	LENGTH	WIDTH	HEIGHT	TEMP
	FAK	16	16	15,520	59.00	30.00	25.00	
PICKUP	PICKUP BETWEEN 3/17/25 9:00 am 3/17/25 9:00 am	ADDRESS CORNING INC 680 E OFFICE ST HARRODSBURG, KY 40330				CONTACT		
DELIVERY	DELIVER BETWEEN 3/18/25 8:00 am 3/18/25 8:00 am	ADDRESS SENATOR INTERNATIONAL FREIGHT FORWARDING 6026 CESSNA DR ROCKFORD, IL 61109				CONTACT		

AGREED RATES			SPECIAL BILLING NOTES	
Our Reference JK055700	Rate Type BASE	Amount \$1,000.00	* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice. * A copy of the Original Bills must be provided with your invoice . * Rates include all Add-on and Surcharges. * Any Freight Claims will be deducted from the agreed rates.	
TOTAL: \$USD		\$1,000.00		

Carrier submit invoices via email to ap@gotologistics.net Please include our Load # JK055700 on your invoice. Invoices must be accompanied by ALL supporting documentation to ensure timely payment.

Please sign and fax back.

John Djordjevic

(SIGNATURE)

(PRINTED NAME)

(DATE)

SHIPPER'S LETTER OF INSTRUCTION

CORNING INCORPORATED 680 EAST OFFICE STREET HARRODSBURG KY		ZIP CODE 40330								
1b. USPII (IRS) NO. or ID NO. 16-039-3470		1c. PARTIES TO TRANSACTION <input checked="" type="checkbox"/> RELATED <input type="checkbox"/> NON-RELATED		2. DATE OF EXPORTATION 3/17/2025	3. TRANSPORTATION REFERENCE NO. CH1000003189					
4a. ULTIMATE CONSIGNEE (Complete name and address) NINGBO HICHAIN SUPPLY CHAIN MANAGEMENT CO., LTD. UNIT 3, 1F, A3 BUILDING, NO.3 CAOJIANG ROAD, GLP LOGISTICS PARK, NINGBO FTZ ATTN: MR. EDISON XU MOBILE: (+86) 17706258682			CHECK APPLICABLE BOX INSURANCE: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO FREIGHT CHARGES: <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT JETPAK SERVICES: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO QUOTATION NUMBER: _____ SERVICE LEVEL: <u>Standard</u> TERM: <input type="checkbox"/> DOOR TO DOOR <input checked="" type="checkbox"/> DOOR TO PORT <input type="checkbox"/> DRT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> PORT TO CFS <input type="checkbox"/> FS TO PORT <input type="checkbox"/> CFS TO CFS INCOTERM: <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input checked="" type="checkbox"/> DAT <input type="checkbox"/> AP <input type="checkbox"/> DDP <input type="checkbox"/> EXW <input type="checkbox"/> FCA <input type="checkbox"/> THER NAMED PLACE/PORT: _____							
4b. ULTIMATE CONSIGNEE TYPE <input type="checkbox"/> DIRECT CONSUMER <input type="checkbox"/> GOVERNMENT ENTITY <input type="checkbox"/> RESELLER <input type="checkbox"/> <input checked="" type="checkbox"/> OTHERS/UNKNOWN: _____										
4c. INTERMEDIATE CONSIGNEE (Complete name and address)										
5a. FORWARDING AGENT Maersk		5b. FORWARDING AGENT'S EIN (IRS) NO.		6. POINT OF ORIGIN OR FTZ NO. Harrodsburg, KY, USA	7. COUNTRY OF ULTIMATE DESTINATION CN					
8. LOADING PIER (Vessel only)		9. MODE OF TRANSPORTATION <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN <input type="checkbox"/> OTHER		10. CARRIER IDENTIFICATION CODE						
12. EXPORTING CARRIER PO		13. PORT OF EXPORT		14. ENTRY NUMBER	15. IN BOND NUMBER					
17. PORT OF UNLOADING (Vessel and air only) NINGBO		18. CONTAINERIZED (Vessel Only) <input type="checkbox"/> YES <input type="checkbox"/> NO		19. CASE MARK (Required for Ocean Japan Shipments)						
20. ROUTED EXPORT TRANSACTION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO										
21. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22 to 32)										
22. D/F	23. SCHEDULE B NUMBER <u>Schedule B Number Search</u>	24. QUANTITY SCHEDULE B UNIT(S)	25. DDTC QUANTITY AND DDTC UOM	26. SHIPPING WEIGHT (KGM)	27. SHIPPING VOLUME (SQFT)	28. ECCN, EAR 99 OR USML CATEGORY#	29. SME (Y/N)	30. EXPORT LICENSE NO., LICENSE EXCEPTION SYMBOL, DDTC EXEMPTION NO., DDTC ACM NO. OR NLR	31. VALUE AT THE PORT OF EXPORT (US DOLLARS)	32. LICENSE VALUE BY ITEM (IF APPLICABLE)
# of Crates	Flat Glass SCHEDULE B NUMBER 7003.19.0000	Total Qty		Total KGM	Total SqFt	EAR99	N	NLR	Total Value (Samples)	
38	57 x 30 x 25	13,832		15,580	19,907				\$ 172,346.72	
	PTA# AD-2025-4064-105526									
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.										
33. DULY AUTHORIZED OFFICE OR EMPLOYEE Jonathan Burton			The USPII authorized the forwarder named above to act as forwarding agent for export control and customs purposes.			IMPORTANT HANDLING INSTRUCTIONS SPECIAL HANDLING REQUIRED AS INDICATED <input type="checkbox"/> FROZEN GOOD <input type="checkbox"/> REFRIGERATE UPON ARRIVAL <input type="checkbox"/> TIME SENSITIVE MATERIAL <input type="checkbox"/> SENSITIVE ELECTRONIC EQUIPMENT <input type="checkbox"/> DO NOT CONSOLIDATE, SINGLE ONLY <input type="checkbox"/> BANKING <input type="checkbox"/> OTHERS: _____				
34. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct way to Fill Out the Shipper's Export Declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410)										
SIGNATURE Jonathan Burton			Confidential - Shipper's Export Declarations (or any successor document) wherever located, shall be exempt from public disclosure unless the Secretary determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301(g))							
TITLE Shipping Coordinator			Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.							
EMAIL ADDRESS BurtonJC@corning.com			TEL# 859-605-7133		DATE 3/17/2025					
AUTHENTICATION (When required) 										
PLEASE SIGN THE FIRST EXPORT DECLARATION IN BOX 32 WITH PEN AND INK										
NOTE: The shipper or its Authorized Agent grants authority to Maersk in its name and on its behalf, to act as its forwarding agent for export control and customs purposes, and to prepare, sign, and/or accept any documents relating to this shipment and to forward this shipment in accordance with the terms, conditions and limitations contained in the contracts of carriage and/or tariffs of any other carriers employed in the transportation of this shipment. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Herein under, the sole responsibility of Maersk is to use reasonable care in the selection of carriers, forwarders, agents, and others to whom it may entrust the shipment.										

ANTONIO
BURTON

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4a. ULTIMATE CONSIGNEE (Complete name and address) NINGBO HICHAIN SUPPLY CHAIN MANAGEMENT CO., LTD. UNIT 3, 1F, A3 BUILDING, NO.3 CAOJIANG ROAD, GLP LOGISTICS PARK, NINGBO FTZ ATTN: MR. EDISON XU MOBILE: (+86) 17706258682			CHECK APPLICABLE BOX INSURANCE: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO FREIGHT CHARGES: <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT JETPAK SERVICES: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO QUOTATION NUMBER: _____ SERVICE LEVEL: <u>Standard</u> TERM: <input type="checkbox"/> DOOR TO DOOR <input checked="" type="checkbox"/> DOOR TO PORT <input type="checkbox"/> DRT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> PORT TO CFS <input type="checkbox"/> FS TO PORT <input type="checkbox"/> CFS TO CFS <input type="checkbox"/> CIP <input checked="" type="checkbox"/> DAT <input type="checkbox"/> AP <input type="checkbox"/> DDP <input type="checkbox"/> EXW <input type="checkbox"/> CA <input type="checkbox"/> THER NAMED PLACE/PORT: _____							
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17. PORT OF UNLOADING (Vessel and air only) NINGBO		18. CONTAINERIZED (Vessel Only) <input type="checkbox"/> YES <input type="checkbox"/> NO		19. CASE MARK (Required for Ocean Japan Shipments)						
				16. HAZARDOUS MATERIALS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
				20. ROUTED EXPORT TRANSACTION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
21. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22 to 32)										
22. D/F	23. SCHEDULE B NUMBER Schedule B Number Search	24. QUANTITY SCHEDULE B UNIT(S)	25. DDTC QUANTITY AND DDTC UOM	26. SHIPPING WEIGHT (KGM)	27. SHIPPING VOLUME (SQFT)	28. ECCN, EAR 99 OR USML CATEGORY#	29. SME (Y/N)	30. EXPORT LICENSE NO., LICENSE EXCEPTION SYMBOL, DDTC EXEMPTION NO., DDTC ACM NO. OR NLR	31. VALUE AT THE PORT OF EXPORT (US DOLLARS)	32. LICENSE VALUE BY ITEM (IF APPLICABLE)
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**MAERSK**

GO2 JS EXPEDITE BUYER LLC
2233 WEST ST
RIVER GROVE IL 60171-1817

Shipment Cartage Advice

Page 1 of 1

Job S25ACHI0003189
Contact Timothy Lim
Telephone No +16303616200
Fax No
Date 14-Mar-25 12:06

Invoice Reference - Please always mention on your invoice: **S25ACHI0003189**

SHIPPER				CONSIGNEE				
CORNING INC 680 E OFFICE ST HARRODSBURG KY 40330 United States				NINGBO HICHAIN SUPPLY CHAIN MANAGEMENT CO LTD UNIT 3, 1F, A3 BUILDING 3, 3, JIANGBEIQU NINGBO 315000 China				
PICKUP				DELIVER TO				
CORNING INC 680 E OFFICE ST HARRODSBURG KY 40330 United States				SENATOR INTERNATIONAL FREIGHT FORWARDING LLC 6026 CESSNA DR ROCKFORD IL 61109-4230 United States				
Shippers Reference:				Carriers Booking Ref.:				
Contact: +1 859-734-3341				Contact: +1 815-317-3534				
Estimated Pickup Date: 17-Mar-25 09:00								
Pickup Required By: 17-Mar-25 12:00								
HAWB				MAWB				
CHI00003189								
TOTAL PACKAGES				TOTAL WEIGHT		TOTAL VOLUME		
38 PCE (OUTER), 0 CTN (INNER)				16720.0 KG		27.555 M3		
PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDGS	STACKABILITY
38	PCE	16720.0 KG	27.555 M3	59	30	25 IN		
GOODS DESCRIPTION				ORDER NUMBERS / REFERENCE				
FLAT GLASS								
COMMODITY				INSPECTION STATUS				
GEN (GENERAL) - 700319				APP - SPX by KC				

Yours Sincerely,

Timothy Lim
Timothy.Lim@maersk.com

**MAERSK****Shipment Cartage Advice**

Page 1 of 1

Job S25ACHI0003189
Contact Timothy Lim
Telephone No +16303616200
Fax No
Date 14-Mar-25 12:06

GO2 JS EXPEDITE BUYER LLC
2233 WEST ST
RIVER GROVE IL 60171-1817

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CORNING INC 680 E OFFICE ST HARRODSBURG KY 40330 United States				NINGBO HICHAIN SUPPLY CHAIN MANAGEMENT CO LTD UNIT 3, 1F, A3 BUILDING 3, 3, JIANGBEIQU NINGBO 315000 China				
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FLAT GLASS								
COMMODITY				INSPECTION STATUS				
GEN (GENERAL) - 700319				APP - SPX by KC				

Yours Sincerely,

Timothy Lim
Timothy.Lim@maersk.com