

#### 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

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

DRIVER INSTRUCTIONS

FREIGHT	DESCRIPTION FAK	PIECES 16	pallets 16	WEIGHT 15,520	LENGTH 59.00	width 30.00	HEIGHT 25.00	TEMP
PICKUP	PICKUP BETWEEN 3/17/25 9:00 am 3/17/25 9:00 am	ADDRESS CORNING INC 680 E OFFICE S HARRODSBURG		CONTACT				
DELIVERY	DELIVER BETWEEN 3/18/25 8:00 am 3/18/25 8:00 am	ADDRESS SENATOR INTEF 6026 CESSNA D ROCKFORD, IL (	R	CONTACT				

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

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

# SHIPPER'S LETTER OF INSTRUCTION

CORNING INCORPORATED 680 EAST OFFICE STREET HARRODSBURG KY	ZIP CODE 40330		MAE	ERSK			
		D TRANSACTION D NON-RELATED	2. DATE OF EXPORTATION 3/17/2025 3. TRANSPORTATION REFERENCE NO. CHI000003189				
4a. ULTIMATE CONSIGNEE (Complete name and address) NINGBO HICHAIN SUPPLY CHAIN MANAGEMENT CO., LTD. UNIT 3, 1F, A3 BUILDING, NO.3 CAOEJIANG ROAD, GLP LOGISTICS PAR ATTN: MR. EDISON XU MOBILE: (+86) 17706258682	(, NINGBO FTZ		CHECK APPLICABLE BOX INSURANCE: FREIGHT CHARGES: JETPAK SERVICES: QUOTATION NUMBER:	<ul> <li>YES</li> <li>PREPAID</li> <li>COLI</li> <li>YES</li> <li>NO</li> </ul>	LECT		
4b. ULTIMATE CONSIGNEE TYPE         DIRECT CONSUMER         OTHERS/UNKNOWN:         4c. INTERMEDIATE CONSIGNEE (Complete name and address)	RESELLER		SERVICE LEVEL: TERM: INCOTERM:		DOOR TO PORT PORT TO CFS		

					114月2日3月21	100000000		AMED PLACE/PORT.	7. COUNTRY OF ULTIM	TE DESTINATION		
5a. FORWARDING AGENT 5b. FORWAR			DING AGENT'S E	6. POINT OF C		A Shirts	CN 11. SHIPMENT REFERENCE NO.					
Maersk										dsburg, I		
8. LOADING P	IER (Vessel only)	AIR	AIR OCEAN			10. CARRIER IDENTIFICATION CODE				4034-00500-62350000		
	CARDIER	13. PORT OF E	and the second se		14. ENTRY NU	MBER	15. IN B	OND NUMBER	16. HAZARDOUS MATERIALS			
12. EXPORTIN	PO	Charles and a start of the		ALSO AND	Sec. Sec.	8. 8.K	1.1		A REAL PROPERTY AND A REAL	NO		
		18. CONTAINE	RIZED (Vessel C	only)	19, CASE MAR	RK (Require	d for Oce	an Japan Shipments)	20. ROUTED EXPORT TR			
17. PORT OF	UNLOADING (Vessel and air only) NINGBO	T YES	NO D						YES 🗸	NO		
		21. SCHEDU	LE B DESCRIPTION	ON OF COMMO			o 32)	30. EXPORT LICENSE NO.,				
22. D/F	23. SCHEDULE B NUMBER	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#	(Y/N)	A STATE OF A	31. VALUE AT THE PORT OF EXPORT (US DOLLARS)	32. LICENSE VALUE ITEM (IF APPLICABL		
# of	Flat Glass SCHEDULE B NUMBER	Total Qty		Total KGM	Total SqFt	EAR99	N	NLR	Total Value (Samples)			
Crates	7003.19.0000			15 590	19,907				\$ 172,346.72			
38	57 x 30 x 25	13,832		15,580	19,307				Sector and Sector			
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				- ALAPERATURN CONTRACTOR DE LA CONTRACTORIZIO DE LA CONTRACTOR DE			A.S.S.K		CARE BIS CONTRACTOR			
12/15			A STATES		Capital Contraction of Contraction o	281.20	1.2.2		1250 - B.			
1888 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PTA# AD-2025-4064-105526	and the second se	0.000	101214511221			Carlocal.	NEW PROPERTY AND A CONTRACT	A BARANA AND AND			
	ties, technology or software were exported from the Unite	d States in accordance w	ith the Export Ad	ministration Regu	lations. Diversio	on contrary t	o U.S. law	prohibited.	and allow a company company of the design	C. L. S. S. State Physics		
3. DULY AUTHO onathan Burto 4. I certify that all	RIZED OFFICE OR EMPLOYEE	and correct and that I have	The USPPI authoriz for export control a read and understan	ed the forwarder n and customs purpos d the instructions for and sale, may be in	amed above to act ses. or preparation of t nposed for making	his document	, set forth	SPECIAL HANDLING REC				
stements herein,	failing to provide the requested information or for violation or o			al destate the second	1999 - 1999 -	and the second	all specific	REFRIGERATE UP	PON ARRIVAL			
Tonathan Burton			Confidential - Shipper's Export Declarat wherever located, shall be exempt from determines that such exemption would (Title 13, Chapter 9, Section 301(g))			m public disclosure unless the Secretary		TIME SENSITIVE      SENSITIVE ELECT	MATERIAL RONIC EQUIPMENT			
			Export shipments ar Office of Export Enfo		tion by U.S. Custo	ms Service an	d/or	BANKING	UDATE, SINGLE ONLY			
hipping Coordinator		TEL#			DATE		DAINKING					
MAIL ADDRESS			859-605-7133		3/17/2025			OTHERS:	and the second	Service Street		
urtonJC@cor	ning.com	and the second states of the second										
JTHENTICATIO	N (When required) 120	LEER	1	-17-5	0		NAND	INIC				
		LEASE SIGN THE FI	and a state of the state of the	CONTRACTOR OF								
E: The shipper of	its Authorized Agent grants authority to Maersk in its name and	on its behalf, to act as its fo	orwarding agent for	export control and	d customs purpose	s, and to prep	pare, sign, a	and/or accept any documents re	elating to this shipment and to	forward this shipme		

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 is 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.

FUNCR

General - Corning (L4)

# SHIPPER'S LETTER OF INSTRUCTION

CORNING INCORPORATED 680 EAST OFFICE STREET HARRODSBURG KY	ZIP CODE 40330	MAERSK
1b. USPPI (IRS) NO. or ID NO. 16-039-3470	1c. PARTIES TO TRANSACTION RELATED NON-RELATED	2. DATE OF EXPORTATION 3/17/2025 3. TRANSPORTATION REFERENCE NO. CHI000003189
4a. ULTIMATE CONSIGNEE (Complete name and address) NINGBO HICHAIN SUPPLY CHAIN MANAGEMENT CO., LTD. UNIT 3, 1F, A3 BUILDING, NO.3 CAOEJIANG ROAD, GLP LOGISTICS PA ATTN: MR. EDISON XU MOBILE: (+86) 17706258682	RK, NINGBO FTZ	CHECK APPLICABLE BOX INSURANCE: FREIGHT CHARGES: JETPAK SERVICES: VES
4b. ULTIMATE CONSIGNEE TYPE         DIRECT CONSUMER       GOVERNMENT ENTITY         OTHERS/UNKNOWN:         4c. INTERMEDIATE CONSIGNEE (Complete name and address)	RESELLER	SERVICE LEVEL:       Standard         TERM:       DOOR TO DOOR       DOOR TO PORT       DRT TO PORT         PORT TO DOOR       PORT TO CFS       Fs TO PORT         INCOTERM:       CPT       CIP       DAT       AP         DDP       EXW       FCA       THER         NAMED PLACE/PORT:       7. COUNTRY OF ULTIMATE DESTINATION

Sa. FORWARDING AGENT Maersk						dsburg, )		CN 11. SHIPMENT REFERENCE NO.			
		AIR	AIR OCEAN			10. CARRIER IDENTIFICATION CODE				4034-00500-62350000	
Constant Constant		13. PORT OF E			14. ENTRY NU	IMBER	15. IN B	OND NUMBER	16. HAZARDOUS MATE	RIALS	
12. EXPORTING	CARRIER	15. PORT OF E	APORI		AND		Contraction of the		YES 🗹	NO	
	PO		ALL STREET, ST	SHIPP AVERING	Difference and		16.00	an lanan Chinments)	20. ROUTED EXPORT TH	ANSACTION	
17. PORT OF UN	LOADING (Vessel and air only)	18, CONTAINE	RIZED (Vessel O	inly)	19. CASE MAN	KK (Require	a for Oce	an Japan Shipments)	A STATE AND AND AND A STATE	) NO	
A Martine	NINGBO	YES	NO		No. 18				YES 2		
Resident and the		21. SCHEDU	LE B DESCRIPTIO		DITIES (Use co	lumns 22 to	o 32)				
		21. SCHEDO	LE B DESCRIPTION		27, SHIPPING	and the second sec	1.000	30. EXPORT LICENSE NO.,	Section of the Section	ALCONT AND A SHORE	
22. D/F	23. SCHEDULE B NUMBER	24.QUANTITY SCHEDULE B UNIT(S)	25. DDTC QUANTITY AND DDTC UOM	26. SHIPPING WEIGHT (KGM)	VOLUME (SQFT)	EAR 99 OR USML CATEGORY#	(Y/N)	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	Flat Glass SCHEDULE B NUMBER	Total Qty		Total KGM	Total SqFt	EAR99	N	NLR	Total Value (Samples)		
Crates	7003.19.0000 57 x 30 x 25	13,832	Danke shirts	15,580	19,907	Salarian and the sale	Sec. 20	States and the second	\$ 172,346.72	Star Starting and	
	PTA# AD-2025-4064-105526			Sealer (S. Constant	ACTING ST	Examples and	10000	No ferres de la companya de la	Contraction of the second		
These commoditie	s, technology or software were exported from the Unit	ted States in accordance w	ith the Export Ad	ministration Reg	ulations. Diversi	on contrary	to U.S. lav	v prohibited.			
33. DULY AUTHORI	IZED OFFICE OR EMPLOYEE	N. C. Star Star Star	The USPPI authoriz	ted the forwarder i	named above to ac	t as forwardin	ng agent	IMPORTANT HANDLING	GINSTRUCTIONS		
Ionathan Burton			for export control and customs purposes.					SPECIAL HANDLING RE			
	tatements made and all information contained herein are tru o Fill Out the Shipper's Export Declaration." I understand tha filing to provide the requested information or for violation of	t rivil and criminal penalties.	U.S.C. Sec. 305; 22	U.S.C. Sec. 401; 18	U.S.C. Sec. 1001; 5	50 U.S.C. App.	2410)	FROZEN GOOD     REFRIGERATE UI	PON ARRIVAL		
SIGNATURE Ionathan Burton		Confidential - Shipp wherever located, determines that su	shall be exempt fro ch exemption wou	om public disclosur	re unless the S	iecretary	TIME SENSITIVE      SENSITIVE ELECT				
			(Title 13, Chapter 9	), Section 301(g))			2012		LIDATE, SINGLE ONLY		
TTLE			Export shipments a		ection by U.S. Custo	oms Service ar	nd/or		DUATE, SINGLE ONLT		
hipping Coordina	ator		Office of Export En	forcement,		DATE		BANKING	Alter Star Al		
MAIL ADDRESS	President and the second states of the second state					3/17/2025	5	OTHERS:			
Runton IC@com	ling.com		859-605-7133			5/1//2023			and the state of the state of the set	The share the stand	

BurtonJC@coming.com						
AUTHENTICATION (When required)				Salar and the		
			A Bass Street Street			人自动制制
	PLEASE SIGN THE FI	RST EXPORT DECLARATIO	N IN BOX 32 WITH PEN	AND INK		Statistic Line
		Manage Martiness				
NOTE: The shipper or its Authorized Agent grants authority to	Maersk in its name and on its behalf, to act as its fo	orwarding agent for export control an	d customs purposes, and to prepa	re, sign, and/or accept any documents re	lating to this shipment and to forward	this shipment in

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 accept and customs purposes, and to prepare, sign, and/or accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward this shipment in accept any documents relating to this shipment and to forward the shipment accept any documents relating to this shipment and to forward this shipment accept any documents and limitations contained in the contracts of carriage and/or tariffs of any other carriers employed in the transportation of this shipment. 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. 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.

Second St.

. General - Corning (L4)



## **Shipment Cartage Advice**

### Job Contact Telephone No Fax No Date

Page 1 of 1 S25ACHI0003189 Timothy Lim +16303616200 14-Mar-25 12:06

Invoice Reference - Please always mention on your invoice: S25ACHI0003189

GO2 JS EXPEDITE BUYER LLC

RIVER GROVE IL 60171-1817

2233 WEST ST

SHIPPER	201-22-25			CONSIGNEE	
CORNING INC 680 E OFFICE ST HARRODSBURG I United States	KY 40330			NINGBO HICHAIN SUPPLY UNIT 3, 1F, A3 BUILDING 3 NINGBO 315000 China	CHAIN MANAGEMENT CO LTD 3, 3, JIANGBEIQU
PICKUP CORNING INC 680 E OFFICE ST				DELIVER TO SENATOR INTERNATIONA 6026 CESSNA DR ROCKFORD IL 61109-4230	L FREIGHT FORWARDING LLC
HARRODSBURG I United States	KY 40330			United States	
Shippers Referen Contact: Estimated Pickup Pickup Required	Date:	+1 17-Mar-25 09:00 17-Mar-25 12:00	859-734-3341	Carriers Booking Ref.: Contact:	+1 815-317-3534
HAWB CHI00003189				MAWB	
TOTAL PACKAGE 38 PCE (OUTER),	Contraction of the local of the	NER)		TOTAL WEIGHT 16720.0 KG	TOTAL VOLUME 27.555 M3
NAME AND ADDRESS OF A DRESS OF A	TYPE PCE	WEIGHT 16720.0 KG	VOLUME 27.555 M3	LENGTH WIDTH HEIGH 59 30 2	T UNDGS STACKABILITY
GOODS DESCRIP	TION			ORDER NUMBERS / REFE	RENCE
COMMODITY GEN (GENERAL) -	700319			INSPECTION STATUS APP - SPX by KC	



Timothy Lim Timothy.Lim@maersk.com GO2 JS EXPEDITE BUYER LLC 2233 WEST ST RIVER GROVE IL 60171-1817

# MAERSK

## **Shipment Cartage Advice**

Job Contact Telephone No Fax No Date Page 1 of 1 S25ACHI0003189 Timothy Lim +16303616200

14-Mar-25 12:06

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

SHIPPER	Contraction of the	AND		CONSIGNEE				
CORNING IN 680 E OFFICE HARRODSBU United States	E ST JRG KY 40330			NINGBO HICHAIN SUPPLY CHAIN MANAGEMENT CO LTD UNIT 3, 1F, A3 BUILDING 3, 3, JIANGBEIQU NINGBO 315000 China				
PICKUP	The second second			DELIVER TO				
CORNING IN 680 E OFFICI HARRODSBU United States	E ST JRG KY 40330			SENATOR INTERNATION 6026 CESSNA DR ROCKFORD IL 61109-423 United States	NAL FREIGHT FORWARDING LLC			
Shippers Reference:+1 859-734-3341Contact:+1 859-734-3341Estimated Pickup Date:17-Mar-25 09:00Pickup Required By:17-Mar-25 12:00			859-734-3341	Carriers Booking Ref.: Contact: +1 815-317-3534				
HAWB CHI00003189	) )			MAWB				
TOTAL PACE 38 PCE (OUT	KAGES FER), 0 CTN (INN	ER)		TOTAL WEIGHT 16720.0 KG	TOTAL VOLUME 27.555 M3			
PACKAGES 38	TYPE PCE	WEIGHT 16720.0 KG	VOLUME 27.555 M3	LENGTH WIDTH HEIC 59 30	GHT UNDGS STACKABILITY 25 IN			
GOODS DES				ORDER NUMBERS / REF	ERENCE			
COMMODITY GEN (GENERAL) - 700319				INSPECTION STATUS APP - SPX by KC				

#### Yours Sincerely,

Timothy Lim Timothy.Lim@maersk.com