



INVOICE

BILL TO:

CANARY YELLOW LOGISTICS LTD
9655 GRANITE RIDGE DRIVE STE200 2ND
FLOOR
SAN DIEGO, CA 92123

INVOICE DATE: 06/03/2025**INVOICE #:** B93643**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		860 Foster Ave # B, Bensenville, IL 60106, USA - 10640 Windfern Rd, Houston, TX 77064, USA			
		Freight Income	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**



**LOAD
CONFIRMATION**

Canary Yellow Logistics, Ltd. (MC 1533214) 9655 Granite Ridge Drive, Suite 200\2nd Floor San Diego CA 92123
MC#: 1533214 Phone : 858-630-4733 Email : harvey@cylltd.com

Load# 11503
Date
Equipment Van
Equipment
Length 53
Weight 35000.00 lbs.
Commodity
Distance 1074.00 miles
Dispatcher
Name Bruce Colson

Carrier Information
RIKI TRANSPORTATION INC. DBA BRZ
8225 LECLAIRE AVENUE BURBANK IL 60459

MC Number 086875
Primary
Contact -
Email
RIKITRANSPORT@GMAIL.COM
Phone 708-303-5150

Driver Willie Owens
Goldwire
Cell phone 347-533-1589

Comments

Contact Information: Bruce Colson, 858-529-1973

Equipment

Van

Stop # 1 (Pickup)

05/31/2025 07:36 05/31/2025 07:36	Pickup Type : Live Load
Global CFS 860 FOSTER AVE STE B ., DOCK 16-22 / ATTN: AIR EXPORT, Bensenville, IL, 60106	
Location Notes:	
Qty : 74 Pallets Weight : 35000 lbs	
Instructions : Driver Need to share Loaded Trailer Picture with shipper Sign BOL before leaving the DOCK	

Stop # 2 (Delivery)

06/02/2025 08:35 06/02/2025 12:35	Delivery Type : Live Unload
INGRASYS TECHNOLOGY USA, INC(EPDII) 10640 Windfern Road, DOCK 16-22 / ATTN: AIR EXPORT, Houston, TX, 77064	
Location Notes:	
Qty : 74 Pallets Weight : 35000 lbs	

Special Instructions

Driver needs to accept the tracking, if tracking interrupt or not accepted during the transit then compliance team will deduct the \$150.

Pay Items

Description	Type	Notes		Amount
Pay Type	-	Unit Rate	Units	Total
Flat	-	-	-	\$1,800.00
Grand Total:	-			\$1,800.00

Dispatch Notes: Pick and deliver the load on time else fee would be charged. Temp should be as per BOL.DRIVER MUST COUNT PIECES(CASE COUNT) AT PICK UP LOCATION**ANY DISCREPANCY BETWEEN TRUCKERS PAPERWORK AND PICK UP LOCATION, LUMPER FEE, EXTRACHARGES OR PROBLEM WHEN PICKING UP OR DELIVERING, YOU MUST CONTACT US!. must be notified of any delays if not deduction will be done.Please have trailer clean inside before loading.Do not break seals if put on trailer.Trucker must check case count to make sure they match confirmation sheet . If they do not match, please call .Daily check calls required between 7am and 10am PST or maybe subjects to fine. Truck responsible for B.O.L.'s including loading and unloading unless specified different.Detention and layover will be paid only when the client pays. max \$150 should be paid as Layover or detention.If carrier needs any accessorial charges like Lumper, Pallet exchange, Fuel Advance etc \$50 will be charged for that. Incase if carrier backed off on day of load or 1 day prior \$200 will be charged from next invoice.

Important Note: Any Auxillary charges such as Pallet fees Or washout fees, are carrier responsible. If these charges are paid by broker, there will be a fee of \$40 per event of auxilliary charges on top of the auxilliary charges and it will be deducted from carrier Line Haul. After delivery, Carrier is responsible for submitting bills and any auxilliary charges(Lumper or Pallet Fee) within 72 hrs of delivery at, accounting@cylltd.com and billing@canaryyellowlogistics.com. Any discrepancies, shortages and overages should be reported to the email and to respective Broker. Failure to do that will incur line haul deductions. For Payments, Carriers will be issued a regular check, copy of checks can be requested from accounting. We are not responsible for the checks lost in mail. If any checks are to be reissued if the original checks are lost, there will be a charge of \$40 for reissuing.

BOL NOTE : Received paperwork will be checked by concerned broker & will send them to customer and if there will be any issue with the paperwork , you have to send the paperwork (along with any Lumper or Scale tickets (if any)

NOTE : We will let you know , if needs any further/assistance on paperwork again OR If issue with the Load Amount deduction due to paperwork , will also inform you on the immediate basis via mail and same will be deductible from your Load amount too. Please submit complete paperwork along with Lumper receipts (If applicable), Scale tickets (If applicable) within 72 hours after delivery .

*For any delay in submission of paperwork from the date of delivery, there will be deduction of \$100 for every 7 days since load is delivered and paperwork is not received.

Driver Name

Driver Cell Phone #

Print Name

Luke Miche

Signature Name

Date



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 SA00088585

CONSOL C00066568

DATE 29-May-25 13:42

SHIPMENT DETAILS

PRINTED BY: Nicholas Onofrio

GG GLOBAL CFS 860 FOSTER AVE STE B DOCK 16-22 / ATTN: AIR EXPORT BENSENVILLE IL 60106 UNITED STATES		DELIVERY TO INGRASYS TECHNOLOGY USA, INC(EPDII) 10640 WINDFERN RD DOCK 1 HOUSTON TX 77064-5711 UNITED STATES Contact: The Transport Manager Phone:	
SHIPPER FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD. NO 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA TIANJIN, CHINA 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		ORDER NUMBERS / REFERENCE 7210000434	
FLIGHT / DATE 01-Jun		MAWB 27274784802	HAWB TAOW039178
ORIGIN CNTSN = Tianjin Binhai International Apt, China	ETD 01-Jun-25	DESTINATION USORD = O'Hare Apt/Chicago, United States	ETA 05-Jun-25
MARKS AND NUMBERS 4100091933	GOODS DESCRIPTION 01_1U-CPT-TRAY2-L5-ASSY_OGB200.ASM	WEIGHT 3518.000 KG	VOLUME 16.865 M3
		PACKS (OUT/IN) 20 PLT / 20 PLT	
TRANSPORT COMPANY		DELIVERY NOTES	

Yours Sincerely,

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

Receiver Print Name: *Braulia Dede R.*

Signature: *[Signature]*

Date: *06/02/2025*

MAWB NO.: 172- 00134072

HAWB NO.:TAOW039179

272 NGB 74784802

272- 74784802

Shipper's Name and Address WEIDA FREIGHT SYSTEM CO., LTD. 6B, UNITED MANSION, NO.9 NANJING RD, QINGDAO, SHANDONG, CHINA TEL: +86-532-85734810 FAX: +86-532-85734111 ATTN: ERIC NIU EMAIL: ERIC@WEIDAFREIGHT.COM		Shipper's Account Number WF5000J		Not Negotiable Air Waybill Issued by KALITTA AIR MAILING ADDRESS: 818 WILLOW RUN AIRPORT YPSILANTI MI 48198	
Consignee's Name and Address WEIDA FREIGHT SYSTEM, INC (ORD) 500 E DEVON AVE SUITE A ELK GROVE IL 60007 NICHOLAS.ONOFRIO@WEIDAFREIGHT.COM ORD@WEIDAFREIGHT.COM TEL: 312-756-0880 FAX: 312-756-0881		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		Accounting Information/Also Notify FREIGHT PREPAID			
Agent's IATA Code		Account No.		Reference Number	
Airport of Departure (Addr. of first Carrier) and requested Routing NGB, CHINA		Optional Shipping Information		Declared Value for Carriage N.V.D	
To ORD	By First Carrier K4	Routing and Destination	to	by	to
Airport of Destination CHICAGO		Requested Flight/Date K4961/29.MAY.2025		Amount of Insurance NIL	
HANDLING INFORMATION NO SOLID WOOD IN PACKING MATERIAL		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'. TC			
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
20	3518	K Q		3518	40.47
PLTS		015 B-2		142373.46	
NOTIFY PARTY: SAME AS CONSIGNEE		Total 142373.46			
20		3518		142373.46	
Prepaid		Weight Charge		Collect	
142373.46		Valuation Charge		Other Charges	
Tax		Total other Charges Due Agent		AWC 50.00 MYC 52770.00 SCC 4221.60	
57041.60		Total other Charges Due Carrier		VOL: 16.32 CBM	
Total prepaid		Total collect		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.	
199415.06				Signature of Shipper or his Agent	

Currency Conversion Rates / cc charges in Dest. Currency

NITMERO

10Y



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 SA00088603

CONSOL C00066585

DATE 29-May-25 13:44

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		DELIVERY TO INGRASYS TECHNOLOGY USA, INC(EPDII) 10640 WINDFERN RD DOCK 1 HOUSTON TX 77064-5711 UNITED STATES Contact: The Transport Manager Phone:	
SHIPPER FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD. NO 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA TIANJIN, CHINA 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		ORDER NUMBERS / REFERENCE 7210000434	
FLIGHT / DATE 01-Jun		MAWB 27274784813	HAWB TAOW039180
ORIGIN CNTSN = Tianjin Binhai International Apt, China	ETD 01-Jun-25	DESTINATION USORD = O'Hare Apt/Chicago, United States	
MARKS AND NUMBERS 4100091935		WEIGHT 3522.000 KG	VOLUME 16.320 M3
GOODS DESCRIPTION 01_1U-CPT-TRAY2-L5-ASSY_OGB200.ASM		PACKS (OUT/IN) 20 PLT / 20 PLT	
TRANSPORT COMPANY		DELIVERY NOTES	

Yours Sincerely,

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

Receiver Print Name: Braulia De la

Signature: Q

Date: 06/02/25

MAWB NO.: 172- 00134072

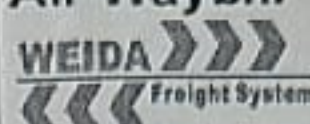
HAWB NO.:TAOW039179

Shipper's Name and Address

FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD.
NO 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL
DEVELOPMENT AREA, TIANJIN, CHINA

Not negotiable

Air Waybill



威达货运有限公司

WEIDA FREIGHT SYSTEM CO., LTD

ROOM 6B-C, UNITED MANSION, NO.9, NANJING ROAD,
QINGDAO, CHINA, 266071

TEL:86-532-5734810, 5734820 FAX:86-532-5734111

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

INGRASYS TECHNOLOGY USA, INC.(EPDII)
10640 WINDFERN RD. DOCK 1, HOUSTON TX 77064 US
LINCOLN.LEUNG@FII-NA.COM
TEL:+1(281)517.8310
ATTN:Lincoln Leung

it is agreed that the goods described herein are accepted in apparent good order and
condition (except as noted) for carriage SUBJECT TO THE REVERSE HEREOF. THE
SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING
CARRIERS' LIMITATION OF LIABILITY.

Also Notify Party

Accounting Information

FREIGHT PREPAID

Issuing Carrier's Agent Name and City

WEIDA FREIGHT SYSTEM CO., LTD.

Notify Party

INGRASYS TECHNOLOGY USA, INC.(EPD2)
CUSTOMS@JUSDAUSA.COM

Agent's IATA Code

Account No

Airport of Departure (Addr. of first Carrier) and requested Routing

TIANJIN, CHINA

to	By first Carrier	Routing and Destination	to	by	to	by
ORD	CV					

Currency
CNYCHGS
CodeWT/VAL
PPD COL
PP COLOthers
PP COLDeclared Value
for Carriage
N.V.D.Declared Value
for Customs
NCVAirport of Destination
CHICAGO, ILFlight/Date
CV5103 29 MayAmount of Insurance
N. I. LINSURANCE - If shipper requests insurance in accordance with
conditions on reverse hereof, indicate amount to be insured in
figures in box marked amount of insurance.

Handing Information

WEIDA FREIGHT SYSTEM, INC (ORD)
NICHOLAS.ONOFRIO@WEIDAFREIGHT.COM

No of Pieces RCP	Gross Weight	kg 1B	Rate Class Commodity Item No	Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
14	2,472.00	K		2,472.00			01_1U-CPT-TRAY2-L5-ASSY_OGB200. ASM HS CODE:847330 SLAC:14
Marks: 4100091934						DIM: 121*101*69*14 VOL 11.805 CBM	

Prepaid

AIR FREIGHT

COLLECT

Other charges

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid

Total Collect

Currency Conversion Rates

CC Charges In Dest Currency

Executed on(Date)

TAO

at(Place)

TAAIROP

Signature of Issuing Carrier or Its Agent

For Carrier's Use only
at Destination

Charges at Destination

Total Collect Charges

Shipper certifies that the particulars on the face hereof are correct and that insofar as any
part of the consignment contains restricted articles, such part is properly described by
name and is in proper condition for carriage by air according to the International Air
Transport Association's Restricted Articles Regulations.

WEIDA FREIGHT SYSTEM CO., LTD.

Signature of shipper or his Agent



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 SA00088593

CONSOL C00066574

DATE 29-May-25 13:41

PRINTED BY: Nicholas Onofrio

SHIPMENT DETAILS

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

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

CARGOLUX AIRLINES INTERNATIONAL S.A.-FIRMS Z870

FLIGHT / DATE

29-May

ETD

29-May-25

ORIGIN

CNTSN = Tianjin Binhai International Apt, China

MARKS AND NUMBERS

4100091932

GOODS DESCRIPTION

01_1U-CPT-TRAY2-L5-ASSY_OGB200.ASM

WEIGHT

3540.000 KG

VOLUME

16.865 M3

PACKS (OUT/IN)

20 PLT / 20 PLT

ORDER NUMBERS / REFERENCE

7210000434

MAWB

17200134083

HAWB

TAOW039177

DESTINATION

USORD = O'Hare Apt/Chicago, United States

ETA

05-Jun-25

DELIVERY NOTES

Yours Sincerely,

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

Receiver Print Name:

Braulia De

Signature:

[Signature]

Date:

06/02/2025

272 NGB 74784813

272- 74784813

Shipper's Name and Address
WEIDA FREIGHT SYSTEM CO., LTD.
6B, UNITED MANSION, NO 9 NANJING
RD, QINGDAO, SHANDONG, CHINA
TEL: +86-532-85734810 FAX: +86-532-85734111
ATTN: ERIC NIU
EMAIL: ERIC@WEIDAFREIGHT.COM

Not Negotiable
Air Waybill
Issued by

KALITTA AIR
MAILING ADDRESS:
818 WILLOW RUN AIRPORT
YPSILANTI MI 48198

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.

Accounting Information/Also Notify

FREIGHT PREPAID

Consignee's Name and Address
WEIDA FREIGHT SYSTEM, INC (ORD)
500 E DEVON AVE SUITE A ELK GROVE IL 60007
NICHOLAS.ONOFRI@WEIDAFREIGHT.COM
ORD@WEIDAFREIGHT.COM
TEL: 312-756-0880 FAX: 312-756-0881

Issuing Carrier's Agent Name and City

Agent's IATA Code

Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing
NGB, CHINA

Reference Number

Optional Shipping Information

To By First Carrier Routing and Destination to by to by
ORD K4

Currency CNY
Class Code PP
WT/VAL PPD
COLL PPD
Other PPD
COLL PPD

Declared Value for Carriage
N.V.D

Declared Value for Customs
N.C.V

Airport of Destination
CHICAGO

Requested Flight/Date
K4961/29.MAY.2025

Amount of Insurance
NIL

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'.

TC

HANDLING INFORMATION

NO SOLID WOOD IN PACKING MATERIAL

SCI

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
20	3522	K	R	Commodity Item No.	3522	40.47		142535.34	CONSOLIDATION CARGO AS PER ATTD MANIFEST POUCH ATTD
20	3522							142535.34	
Prepaid				Weight Charge	Collect	Other Charges			
142535.34				Valuation Charge		AWC 50.00			
				Tax		MYC 52830.00			
				Total other Charges Due Agent		VOL: 16.32 CBM			
57106.40				Total other Charges Due Carrier		SCC 4226.40			
				Total prepaid	Total collect	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.			
199641.74									
Currency Conversion Rates				cc charges in Dest. Currency		Signature of Shipper or his Agent			

2025-5-28

NINGBO

JOY

MAWB NO.: 172- 00134083

HAWB NO.:TAOW039177

Shipper's Name and Address

FULIAN PRECISION ELECTRONICS (TIANJIN) CO.,LTD
NO 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL
DEVELOPMENT AREA,TIANJIN, CHINA

Not negotiable

Air Waybill 威达货运有限公司
WEIDA FREIGHT SYSTEM CO., LTD
ROOM 6B-C,UNITED MANSION,NO.9,NANJING ROAD,
QINGDAO,CHINA,266071
TEL:86-532-5734810,5734820 FAX:86-532-5734111

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

INGRASYS TECHNOLOGY USA, INC(EPDII)
10640 WINDFERN RD. DOCK 1, HOUSTON TX 77064 US
LINCOLN.LEUNG@FII-NA.COM
TEL:+1(281)517.8310
ATTN:Lincoln Leung

it is agreed that the goods described here in are accepted in apparent good order and
condition (except as noted) for carriage SUBJECT TO THE REVERSE HEREOF.THE
SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING
CARRIERS'LIMITATION OF LIABILITY.

Also Notify Party

Accounting Information

FREIGHT PREPAID

Issuing Carrier's Agent Name and City

WEIDA FREIGHT SYSTEM CO., LTD.

Notify Party

INGRASYS TECHNOLOGY USA, INC.(EPD2)
CUSTOMS@JUSDAUSA.COM

Agent's IATA Code

Account No

Airport of Departure (Addr.of first Carrier) and requested Routing

TIANJIN, CHINA

to	By first Carrier	Routing and Destination	to	by	to	by
ORD	CV					

Currency	CHGS	WT/VAL	Others	Declared Value	Declared Value
CNY	Code	PPD COLL	PPD COLL	for Carriage	for Customs
		PP	PP	N.V.D.	NCV

Airport of Destination
CHICAGO, IL

Flight/Date
CV5103 29'May

Amount of Insurance
N. I. L

INSURANCE - If shipper requests insurance in accordance with
conditions on reverse hereof, indicate amount to be insured in
figures in box marked amount of insurance.

Handing Information

WEIDA FREIGHT SYSTEM, INC (ORD)
NICHOLAS.ONOFRIO@WEIDAFREIGHT.COM

No of Pieces RCP	Gross Weight	kg 1B	Rate Class Commodity Item No	Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods (incl,Dimensions of Volume)
20	3,540.00	K		3,540.00			01_1U-CPT-TRAY2-L5-ASSY_OGB200. ASM HS CODE:847330 SLAC:20
Marks: 4100091932						DIM: 121*101*69*20 VOL 16.865 CBM	

Prepaid	AIR FREIGHT	COLLECT	Other charges
Valuation Charge			
Tax			
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations. WEIDA FREIGHT SYSTEM CO., LTD.
Total Other Charges Due Carrier			-----Signature of shipper or his Agent-----
Total Prepaid	Total Collect		28-May-2025 TAO TAOAIROP
Currency Conversion Rates	CC Charges In Dest Currency		Executed on(Date) at(Place) Signature of Issuing Carrier or Its Agent
For Carrier's Use only Destination	Charges at Destination		Total Collect Charges



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

Not Negotiable
Air Waybill

威达货运有限公司
WEIDA FREIGHT SYSTEM CO., LTD
UNITED MANSION NO.9, NANJING ROAD.

HAWB NO.:TAOW039180

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 SA00088594

CONSOL C00066575

DATE 29-May-25 13:43

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 FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD. NO 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA TIANJIN, CHINA CHINA Phone: Fax:		CONSIGNEE INGRASYS TECHNOLOGY USA, INC(EPDII) 10640 WINDFERN RD DOCK 1 HOUSTON TX 77064-5711 UNITED STATES Phone: Fax:	
CARRIER CARGOLUX AIRLINES INTERNATIONAL S.A.-FIRMS Z870		ORDER NUMBERS / REFERENCE 7210000434	
FLIGHT / DATE 29-May		MAWB 17200134072	HAWB TAOW039179
ORIGIN CNTSN = Tianjin Binhai International Apt, China	ETD 29-May-25	DESTINATION USORD = O'Hare Apt/Chicago, United States	
		ETA 05-Jun-25	
MARKS AND NUMBERS 4100091934	GOODS DESCRIPTION 01_1U-CPT-TRAY2-L5-ASSY_OGB200.ASM	WEIGHT 2472.000 KG	VOLUME 11.805 M3
		PACKS (OUT/IN) 14 PLT / 14 PLT	
TRANSPORT COMPANY		DELIVERY NOTES	

Yours Sincerely,

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

Receiver Print Name:

Brailia Dede E.

Signature:

Q


Date:

06/02/2025



MAWB NO.: 272- 74784813

HAWB NO.:TAOW039180

<div>Shipper's Name and Address FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD. NO.38, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA</div>				<div>Not Negotiable Air Waybill 威达货运有限公司 WEIDA  WEIDA FREIGHT SYSTEM CO., LTD ROOM 6B-C, UNITED MANSION NO.9, NANJING ROAD, QINGDAO, CHINA, 266071 TEL:86-532-5734810, 5734820 FAX:86-532-5734111</div>									
<div>Consignee's Name and Address INGRASYS TECHNOLOGY USA, INC.(EPDII) 10640 WINDFERN RD. DOCK 1, HOUSTON TX 77064 US LINCOLN.LEUNG@FII-NA.COM TEL:+1(281)517.8310 ATTN:Lincoln Leung</div>				<div>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 REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY.</div>									
<div>Issuing Carrier's Agent Name and City WEIDA FREIGHT SYSTEM CO., LTD.</div>				<div>Also Notify Party Accounting Information FREIGHT PREPAID</div>									
<div>Agent's IATA Code</div>		<div>Account No</div>		<div>INGRASYS TECHNOLOGY USA, INC.(EPD2) CUSTOMS@JUSDAUSA.COM</div>									
<div>Airport of Departure (Addr. of first Carrier) and requested Routing TIANJIN, CHINA</div>				<div>Notify Party</div>									
<div>to</div>	<div>By first Carrier</div>	<div>Routing and Destination</div>	<div>to</div>	<div>by</div>	<div>to</div>	<div>by</div>	<div>Currency</div>	<div>CHGS Code</div>	<div>WT/VAL</div>	<div>Others</div>	<div>Declared Value for Carriage</div>	<div>Declared Value for Customs</div>	
ORD	K4						CNY		PPD COL PP COL PP	PP COL PP COL	N.V.D.	NCV	
<div>Airport of Destination CHICAGO, IL</div>			<div>Flight/Date K4961 1 Jun</div>			<div>Amount of Insurance N. I. L</div>			<div>INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.</div>				
<div>Handing Information WEIDA FREIGHT SYSTEM, INC (ORD) NICHOLAS.ONOFRIO@WEIDAFREIGHT.COM</div>													
<div>No of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg 1B</div>	<div>Rate Class</div>	<div>Commodity Item No</div>	<div>Chargeable Weight</div>	<div>Rate/Charge</div>	<div>Total</div>	<div>Nature and Quantity of Goods (incl. Dimensions of Volume)</div>					
20	3,522.00	K			3,522.00			01_1U-CPT-TRAY2-L5-ASSY_OGB200. ASM HS CODE:847330 SLAC:20					
<div>Marks: 4100091935</div>								<div>DIM: 121*101*69*20</div>					
							<div>VOL 16.320 CBM</div>						
<div>Prepaid</div>				<div>AIR FREIGHT</div>				<div>COLLECT</div>				<div>Other changes</div>	
				<div>Valuation Charge</div>									
				<div>Tax</div>									
				<div>Total Other Charges Due Agent</div>								<div>Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations. WEIDA FREIGHT SYSTEM CO., LTD.</div>	
				<div>Total Other Charges Due Carrier</div>									
												<div>-----Signature of shipper or his Agent-----</div>	
<div>Total Prepaid</div>				<div>Total Collect</div>				1-Jun-2025 TAO TAOAIROP					
<div>Currency Conversion Rates</div>				<div>CC Charges in Dest Currency</div>				<div>Executed on(Date)</div>				<div>at(Place)</div>	
												<div>Signature of Issuing Carrier or Its Agent</div>	
<div>For Carrier's Use only</div>				<div>Charges at Destination</div>				<div>Total Collect Charges</div>					
<div>at Destination</div>													

STAPLE DOCUMENTS ABOVE PERFORM

172 CGO 00134083

WEIDAFREIGHTSYSTEM CO., LTD.
6B, UNITED MANSION, NO.9 NANJING
RD, QINGDAO, SHANDONG, CHINA
TEL:+86-532-85734810 FAX:+86-532-85734111
ATTN:Eric Niu
EMAIL:CAFY.LIU@WEIDAFREIGHT.COM

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

CAR

FINDI

LUXE

Copies 1, 2 and 3 of this Air Waybill

WEIDAFREIGHTSYSTEM, INC (ORD)
500 E DEVON AVE SUITE A
ELK GROVE IL 60007
NICHOLAS.ONOFRIO@WEIDAFREIGHT.COM
ORD@WEIDAFREIGHT.COM
TEL:312-756-0880
FAX:312-756-0881

Consignee's Account Number

It is agreed that the goods described (except as noted) for carriage hereof, ALL GOODS MAY BE CARRIED BY OTHER CARRIER UNLESS THE SHIPPER, AND SHIPPER'S INTERMEDIATE STOPPING SHIPPER'S ATTENTION IS DRAWN TO THE LIABILITY. Shipper may increase and paying a supplemental charge

Accounting Information/Also Known As

Issuing Carrier's Agent Name and City

20 pks
B34

Agent's IATA Code

Account No. 4062559

Reference Number

Origin (Addr. of first Carrier) and requested Routing

Currency	Class Code	WT. UNIT	PPD	COLL	PPD
CNY	XXX				

GRD By First Carrier Routing and Destination

to by to by

CHICAGO IL US
Airport of Destination

CV5103/29MAY
Requested Flight/Date

Amount of Insurance

HANDLING INFORMATION

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total
20	3540.0	K Q		3540	35.59	125988.60



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 SA00088603

CONSOL C00066585

DATE 29-May-25 13:44

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		DELIVERY TO INGRASYS TECHNOLOGY USA, INC(EPDII) 10640 WINDFERN RD DOCK 1 HOUSTON TX 77064-5711 UNITED STATES Contact: The Transport Manager Phone:		
SHIPPER FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD. NO 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA TIANJIN, CHINA 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		ORDER NUMBERS / REFERENCE 7210000434		
FLIGHT / DATE 01-Jun		MAWB 27274784813	HAWB TAOW039180	
ORIGIN CNTSN = Tianjin Binhai International Apt, China	ETD 01-Jun-25	DESTINATION USORD = O'Hare Apt/Chicago, United States	ETA 05-Jun-25	
MARKS AND NUMBERS 4100091935	GOODS DESCRIPTION 01_1U-CPT-TRAY2-L5-ASSY_OGB200.ASM	WEIGHT 3522.000 KG	VOLUME 16.320 M3	PACKS (OUT/IN) 20 PLT / 20 PLT
TRANSPORT COMPANY		DELIVERY NOTES		

Yours Sincerely,

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

Receiver Print Name: Braulia D. S.

Signature: Q

Date: 06/02/2025

MAWB NO.: 272- 74784802

HAWB NO.:TAOW039178

Shipper's Name and Address

FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD.
NO 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL
DEVELOPMENT AREA, TIANJIN, CHINA

Not negotiable

Air Waybill

威达货运有限公司

WEIDA FREIGHT SYSTEM CO., LTD

ROOM 6B-C, UNITED MANSION, NO.9, NANJING ROAD,
QINGDAO, CHINA, 266071

TEL:86-532-5734810,5734820 FAX:86-532-5734111

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

INGRASYS TECHNOLOGY USA, INC.(EPDII)
10640 WINDFERN RD. DOCK 1, HOUSTON TX 77064 US
LINCOLN.LEUNG@FII-NA.COM
TEL:+1(281)517.8310
ATTN:Lincoln Leung

It is agreed that the goods described herein are accepted in apparent good order and
condition (except as noted) for carriage SUBJECT TO THE REVERSE HEREOF, THE
SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING
CARRIER'S LIMITATION OF LIABILITY.

Also Notify Party

Accounting Information

FREIGHT PREPAID

Notify Party

INGRASYS TECHNOLOGY USA, INC.(EPD2)
CUSTOMS@JUSDAUSA.COM

Issuing Carrier's Agent Name and City

WEIDA FREIGHT SYSTEM CO., LTD.

Agent's IATA Code

Account No

Airport of Departure (Addr of first Carrier) and requested Routing

TIANJIN, CHINA

to	By first Carrier	Routing and Destination	to	by	to	by
ORD	K4					

Currency	CHGS	WT/VAL	Others	Declared Value	Declared Value
CNY	Code	PPD COLL PP	PPD COLL PP	for Carriage N.V.D.	for Customs NCV

Airport of Destination
CHICAGO, IL

Flight/Date
K4961 1Jun

Amount of Insurance
N. I. L

INSURANCE - If shipper requests insurance in accordance with
conditions on reverse hereof, indicate amount to be insured in
figures in box marked amount of insurance.

Handling Information

WEIDA FREIGHT SYSTEM, INC (ORD)
NICHOLAS.ONOFRIO@WEIDAFREIGHT.COM

No of Pieces RCP	Gross Weight	kg 1B	Rate Class Commodity Item No	Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods (Incl. Dimensions of Volume)
20	3,518.00	K		3,518.00			01_IU-CPT-TRAY2-L5-ASSY_OGB200. ASM HS CODE:847330 SLAC:20
Marks: 4100091933						DIM: 121*101*69*20	
					VOL	16.865 CBM	

Prepaid

AIR FREIGHT

COLLECT

Other charges

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid

Total Collect

1-Jun-2025

TAO

TAOAIROP

Currency Conversion Rates

CC Charges in Dest Currency

Executed on(Date)

at(Place)

Signature of Issuing Carrier or Its Agent

For Carrier's Use only

Charges at Destination

Total Collect Charges