



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	Unit Rate	Units	Amount Total
Pay Type	-				
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

PRINTED BY: Nicholas Onofrio

SHIPMENT DETAILS		DELIVERY TO	
GG GLOBAL CFS 860 FOSTER AVE STE B DOCK 16-22 / ATTN: AIR EXPORT BENSENVILLE IL 60106 UNITED STATES		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 S.*

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 WF5000	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	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 FE		Accounting Information/Also Notify FREIGHT PREPAID	
Agent's IATA Code	Account No		
Airport of Departure (Addr. of first Carrier) and requested Routing NGB, CHINA		Reference Number	Optional Shipping Information
To ORD	By First Carrier K4	Routing and Destination to by to by	Currency CNY
Airport of Destination CHICAGO		Requested Flight/Date K4961/29.MAY.2025	Declared Value for Carriage N.V.D
Amount of Insurance NIL		Declared Value for Customs N.C.V	
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

(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 to	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
20	3518	K Q	Commodity Item No.	3518	40.47	142373.46	CONSOLIDATION CARGO AS PER ATTD MANIFEST POUCH ATTD MARKS: 4100091933 SLAC: 20 DIMS: 120*100*68*20PLTS
20	3518					142373.46	

Prepaid	Weight Charge	Collect	Other Charges
142373.46			AWC 50.00 MYC 52770.00 SCC 4221.60
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 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.
57041.60			
Total other Charges Due Carrier			
Total prepaid			Signature of Shipper or his Agent
199415.06			
Total collect			



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		DELIVERY TO	
GLOBAL CFS 860 FOSTER AVE STE B DOCK 16-22 / ATTN: AIR EXPORT BENSENVILLE IL 60106 UNITED STATES		INGRASYS TECHNOLOGY USA, INC(EPDII) 10640 WINDFERN RD DOCK 1 HOUSTON TX 77064-5711 UNITED STATES Contact: The Transport Manager Phone:	
SHIPPER		CONSIGNEE	
FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD. NO 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA TIANJIN, CHINA CHINA Phone: Fax:		INGRASYS TECHNOLOGY USA, INC(EPDII) 10640 WINDFERN RD DOCK 1 HOUSTON TX 77064-5711 UNITED STATES Phone: Fax:	
CARRIER		ORDER NUMBERS / REFERENCE	
UNMATCHED ORGANISATION		7210000434	
FLIGHT / DATE		MAWB	HAWB
01-Jun		27274784813	TAOW039180
ORIGIN	ETD	DESTINATION	ETA
CNTSN = Tianjin Binhai International Apt, China	01-Jun-25	USORD = O'Hare Apt/Chicago, United States	05-Jun-25
MARKS AND NUMBERS	GOODS DESCRIPTION	WEIGHT	VOLUME
4100091935	01_U-CPT-TRAY2-L5-ASSY_OGB200.ASM	3522.000 KG	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 De la*

Signature: *[Signature]*
 Date: *06/02/25*

MAWB NO.: 172-00134072

HAWB NO.: TAO039179

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

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

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

Issuing Carrier's Agent Name and City
 WEIDA FREIGHT SYSTEM CO., LTD.

Also Notify Party

Agent's IATA Code **Account No**

Accounting Information
 FREIGHT PREPAID

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

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

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Others	Declared Value for Carriage	Declared Value for Customs
ORD	CV						CNY		PPD COLLECT PP	PP COLLECT 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)
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

<u>Prepaid</u>	<u>AIR FREIGHT</u>	<u>COLLECT</u>	Other charges
<u>Valuation Charge</u>			
<u>Tax</u>			
<u>Total Other Charges Due Agent</u>			
<u>Total Other Charges Due Carrier</u>			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.
<u>Total Prepaid</u>			
<u>Total Collect</u>			----- Signature of shipper or his Agent
<u>Currency Conversion Rates</u>	<u>CC Charges In Dest Currency</u>	Executed on(Date)	at(Place)
<u>Charges at Destination</u>		<u>Total Collect Charges</u>	

For Carrier's Use only at Destination

1-Jun-2025

TAO

TAOAIROP

Executed on(Date)

at(Place)

Signature of Issuing Carrier or Its 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

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	SA00088593
CONSOL	C00066574
DATE	29-May-25 13:41

PRINTED BY: Nicholas Onofrio

SHIPMENT DETAILS		DELIVERY TO	
GOODS AVAILABLE AT GLOBAL CFS 860 FOSTER AVE STE B DOCK 16-22 / ATTN: AIR EXPORT BENSENVILLE IL 60106 UNITED STATES Phone:		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 17200134083	HAWB TAOW039177
ORIGIN CNTSN = Tianjin Binhai International Apt, China	ETD 29-May-25	DESTINATION USORD = O'Hare Apt/Chicago, United States	
MARKS AND NUMBERS 4100091932	GOODS DESCRIPTION 01_1U-CPT-TRAY2-L5-ASSY_OGB200.ASM	WEIGHT 3540.000 KG	VOLUME 16.865 M3
TRANSPORT COMPANY		PACKS (OUT/IN) 20 PLT / 20 PLT	
		DELIVERY NOTES	

Yours Sincerely,

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

Receiver Print Name: *Braulia De...*

Signature: *[Handwritten 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.

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

Accounting Information/Also Notify

FREIGHT PREPAID

Agent's IATA Code Account No.

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

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

Airport of Destination Requested Flight/Date
 CHICAGO K4961/29.MAY.2025

HANDLING INFORMATION
 NO SOLID WOOD IN PACKING MATERIAL

(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 PLTS	3522	K Q		3522	40.47	142535.34	CONSOLIDATION CARGO AS PER ATTD MANIFEST POUCH ATTD MARKS: 4100091935 SLAC: 20 DIMS: 120*100*68*20PLTS
20	3522					142535.34	

Prepaid	Weight Charge	Collect	Other Charges	VOL: 16.32 CBM
142535.34			AWC 50.00 MYC 52830.00 SCC 4226.40	
Valuation Charge				
Tax				
Total other Charges Due Agent				
57106.40				
Total other Charges Due Carrier				
Total prepaid				
199641.74				
Total collect				
Currency Conversion Rates				
cc charges in Dest. Currency				

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.

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 Code	WT/VAL	Others	Declared Value for Carriage	Declared Value for Customs
CNY		PPD COLL PP	PPD COLL 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

<input type="checkbox"/> Prepaid	<input type="checkbox"/> AIR FREIGHT	<input type="checkbox"/> COLLECT
<input type="checkbox"/> Valuation Charge		
<input type="checkbox"/> Tax		
<input type="checkbox"/> Total Other Charges Due Agent		
<input type="checkbox"/> Total Other Charges Due Carrier		
<input type="checkbox"/> Total Prepaid	<input type="checkbox"/> Total Collect	
Currency Conversion Rates	CC Charges In Dest Currency	
For Carrier's Use only	<input type="checkbox"/> Charges at Destination	<input type="checkbox"/> Total Collect Charges

Other changes

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

28-May-2025 TAO TAOAIROP

Executed on (Date) at (Place) Signature of Issuing Carrier or Its Agent

HAWB NO.:TAOW039180

Not Negotiable
Air Waybill

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



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	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
TRANSPORT COMPANY		PACKS (OUT/IN) 14 PLT / 14 PLT	
DELIVERY NOTES			

Yours Sincerely,

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

Receiver Print Name: Braulio De la S.

Signature: [Signature]
Date: 06/02/2025

MAWB NO.: 272- 74784813

HAWB NO.:TAOW039180

Shipper's Name and Address
 FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD.
 NO.38, 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

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	Currency	CHGS Code	WT/VAL	Others	Declared Value for Carriage	Declared Value for Customs
ORD	K4						CNY		PPD COLLECT PP	PPD COLLECT PP	N.V.D.	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.

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	3,522.00	K		3,522.00			01_1U-CPT-TRAY2-L5-ASSY_OGB200. ASM HS CODE:847330 SLAC:20
Marks: 4100091935						DIM: 121*101*69*20	
						VOL 16.320 CBM	

Prepaid	AIR FREIGHT	COLLECT	Other changes
Valuation Charge			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.
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	

Signature of shipper or his Agent

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

CARL

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 hereof, ALL GOODS MAY BE CARRIED BY OTHER CARRIER UNLESS THE SHIPPER, AND SHIPPER'S INTERMEDIATE STOPPING SHIPPER'S ATTENTION IS DRAWN TO LIABILITY. Shipper may increase and paying a supplemental charge

Accounting Information/Also Noted

20 PHS
 B34

Issuing Carrier's Agent Name and City

Agent's IATA Code
 ZMMOR

Account No. 4062559

Reference Number

Address (Addr. of first Carrier) and requested Routing

By First Carrier	Routing and Destination	to	by	to	by	Currency	Class Code	WT/M	PPD	OLL
GRD						CNY	XXX			

Amount of Insurance

CHICAGO IL US Requested Flight/Date EV5103/29MAY

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		DELIVERY TO		
GLOBAL CFS 860 FOSTER AVE STE B DOCK 16-22 / ATTN: AIR EXPORT BENSENVILLE IL 60106 UNITED STATES		INGRASYS TECHNOLOGY USA, INC(EPDII) 10640 WINDFERN RD DOCK 1 HOUSTON TX 77064-5711 UNITED STATES Contact: The Transport Manager Phone:		
SHIPPER		CONSIGNEE		
FULIAN PRECISION ELECTRONICS (TIANJIN) CO., LTD. NO 36, NORTH STREET, WEST ZONE, ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA, TIANJIN, CHINA TIANJIN, CHINA CHINA Phone: Fax:		INGRASYS TECHNOLOGY USA, INC(EPDII) 10640 WINDFERN RD DOCK 1 HOUSTON TX 77064-5711 UNITED STATES Phone: Fax:		
CARRIER		ORDER NUMBERS / REFERENCE		
UNMATCHED ORGANISATION		7210000434		
FLIGHT / DATE		MAWB		HAWB
01-Jun		27274784813		TAOW039180
ORIGIN		DESTINATION		ETA
CNTSN = Tianjin Binhai International Apt, China		USORD = O'Hare Apt/Chicago, United States		05-Jun-25
ETD	01-Jun-25			
MARKS AND NUMBERS	GOODS DESCRIPTION	WEIGHT	VOLUME	PACKS (OUT/IN)
4100091935	01_1U-CPT-TRAY2-L5-ASSY_OGB200.ASM	3522.000 KG	16.320 M3	20 PLT / 20 PLT
TRANSPORT COMPANY		DELIVERY NOTES		

Yours Sincerely,

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

Receiver Print Name: Braulio De la

 Signature: [Signature]
 Date: 06/02/2025

