



INVOICE

BILL TO:
FREIGHT FLEX
2437 FORT WORTH DRIVE
DENTON, TX 76205

INVOICE DATE: 06/16/2025
INVOICE #: R95800
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		2050 Cornell Ave, Melrose Park, IL, 60160 - 1512 Roper Mountain Rd, Greenville, SC 29615, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



TRUCKLOAD RATE CONFIRMATION: FF123551872

Carrier Name: ROYAL3 INC

Service Level: Normal

Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Reference #:

Customer PO: ATL- C02931311

Load #: 123551872

INITIAL PICKUP INFO	FINAL DELIVERY INFO
<p>Name: CEVA AIR & OCEAN USA INC.</p> <p>Address: 2050 CORNELL AVE , MELROSE PARK, IL, 60160</p> <p>Contact: -</p> <p>Pickup Date: 6/12/2025</p> <p>Pickup Time: 8:00 AM - 4:00 PM</p>	<p>Name: North America Controls Part</p> <p>Address: C/O HUSKEY WAREHOUSE 1 1512 ROPER MOUNTAIN RD SUITE C, GREENVILLE, SC, 29615</p> <p>Contact: -</p> <p>Delivery Date: 6/13/2025</p> <p>Delivery Time: 8:00 AM - 2:00 PM</p>
<p>Pickup Instructions:</p> <p>DEDICATED TRUCK. MACROPOINT REQUIRED. DRIVER MUST SPEAK ENGLISH. *MUST HAVE PAPERWORKS ON HAND FOR PICK_UP*MUST SEND PICTURES OF CARGO AND BOL ONCE LOADED FOR APPROVAL BEFORE LEAVING THE SHIPPER. *</p>	<p>Delivery Instructions:</p> <p>POD IMAGE REQUIRED UPON DELIVERY.*POD's must have Printed Name & Signature with the Delivery Date & Time*Wait for GTG before leaving the receiver*</p>

Handling Units	Package Type	Pieces	List of Items	Total Weight
16	Pallet	16	GENERAL CARGO	4,287

Rate: USD \$1,200.00

TOTAL: USD \$1,200.00

>> SIGNED POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY <<

PODs must be signed by the consignee with printed name, date, signature, and time of delivery

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. LATE DELIVERIES AND RETURN OF PROOF OF DELIVERY ARE SUBJECT TO RATE REDUCTION.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Freight Flex Corporate, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load as well as properly secure cargo. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. All shipments, unless otherwise specified, must be run 100% dedicated. If a carrier is caught combining or consolidating other freight then the load is subject to rate reduction. For payment of freight charges, we must receive signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Freight Flex Corporate, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Freight Flex Corporate Before picking up and request a

WRITTEN AUTHORIZATION. Freight Flex Corporate will not pay any extra charges without AUTHORIZATION.

>> FACTORING COMPANIES NEED TO EMAIL NOA TO FREIGHTFLEX@AUDIT.TRIUMHPAY.COM <<

Please sign and return email to freightflex@audit.triumphpay.com

Carrier		Driver	
Signature:		Name:	
MC #:		Driver	
		Phone #:	

CEVA AIR & OCEAN USA INC.

3201 Centre Parkway
Ste 120
East Point GA 30344
UNITED STATES
Tel: +1 (404) 366 7722



DELIVERY ORDER FREIGHT FLEX

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CONSOL C02931311

DATE 12-Jun-25 13:30

CONSOL DETAILS

PRINTED BY: Amanda SCOGGINS

****** NOTE TO DRIVER FOR DELIVERY ******

THERE ARE TWO DELIVERY SITES. MAKE SURE DRIVER GOES TO 1512 LOCATION. LOOK FOR ETHOX SIGN AND FOLLOW.

DELIVERY HOURS: M-F 730-3PM

PACKAGES

10 FLT (OUTER), 222 CTN (INNER)

WEIGHT

1089.000 KG

VOLUME

12.428 M3

CHARGEABLE

4138.524 KG

ROAD REFERENCE

12-Jun

MASTER BILL
MASTER FREIGHT

Prepaid

CARRIER BOOKING REFERENCE
AGENT'S REFERENCE
ROUTING INFORMATION

Mode Road Reference
ROA 12-Jun

Load	Disch.	ETD	ETA
USCRD	USGSP	12-Jun-2 5 13:26	13-Jun-2 5 13:26

PICK UP
SHIP TO

CEVA AIR & OCEAN USA INC.
2050 CORNELL AVE
MELROSE PARK IL 60160
UNITED STATES

North America Controls Part C/O HUSKEY WAREHOUSE
1512 ROPER MOUNTAIN RD SUITE C
GREENVILLE SC 29615
USA

FIRST FOREIGN PORT
FIRST ARRIVAL PORT
LAST FOREIGN PORT
SHIPMENT DETAILS

HAWB:	CN554702100	Declared Value:	Weight:	351.00 KG
Job Ref:	504702100	Charges:	Collect	Volume:
Master:	368-50445051	Permit:		Packs:
Origin:	CNCAN	Destination:	USGSP	
Service Level:	AVA	Release Type:	Sea Waybill	
Shipper:	JABCRCNGGZ CNGGZ	Consignee:	NEXCONUSGV9 USGV9	
	JABIL CIRCUIT (GUANGZHOU)		NEXUS CONTROLS LLC.	
	LTD			
Goods Description:	ELECTRICAL COMPONENTS. GEN (GENERAL)			

Nicole Williams 6/16/25

House No	Shipment	Product	Product Description	Pack. H. Ty	Weight (kg)	Volume (m3)	Description	Rec.	Height	Length	Width	UD
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	351.00	1.415	ELECTRICAL		114.000	123.000	101.000	CM
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	0.00	0.00	ELECTRICAL		95.000	123.000	101.000	CM
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	0.00	0.00	ELECTRICAL		95.000	123.000	101.000	CM
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	0.00	0.00	ELECTRICAL		95.000	123.000	101.000	CM
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	0.00	0.00	ELECTRICAL		105.000	123.000	101.000	CM
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	0.00	0.00	ELECTRICAL		117.000	123.000	101.000	CM
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	0.00	0.00	ELECTRICAL		90.000	123.000	101.000	CM
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	0.00	0.00	ELECTRICAL		115.000	123.000	101.000	CM
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	0.00	0.00	ELECTRICAL		95.000	123.000	101.000	CM
CN554702100	JABCRCNGGZ	JABIL CIRCUIT	JABIL CIRCUIT	1 FLT	0.00	0.00	ELECTRICAL		97.000	123.000	101.000	CM

CEVA AIR & OCEAN USA INC.

3201 Centre Parkway
Ste 120
East Point GA 30344
UNITED STATES
Tel: +1 (404) 366 7722

CEVA
LOGISTICS

Air Freight Delivery Order

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THE IMPORT MANAGER
NEXUS CONTROLS LLC.
1512 ROPER MOUNTAIN RD
SUITE C
GREENVILLE SC 29615

SHIPMENT/504702609

CONSOL/C02919351

DATE 12-Jun-25 14:00

TRACKING NUMBER 504702609

For Enquiries, please contact : Amanda SCOGGINS
+12295505548 amanda.scoggins@cevalogistics.com

TRANSPORT COMPANY : FREIGHT FLEX, LLC

SHIPPER	CONSIGNEE
JABIL CIRCUIT (GUANGZHOU) LTD	NEXUS CONTROLS LLC.

GOODS AVAILABLE AT	DELIVER TO
CEVA AIR & OCEAN USA INC. 2050 CORNELL AVE MELROSE PARK IL 60160 UNITED STATES	NEXUS CONTROLS LLC. 1512 ROPER MOUNTAIN RD SUITE C GREENVILLE SC 29615 UNITED STATES

Firms Code : 1503

Delivery Required By :

RAWB	MAWB	ENTRY DETAILS	SERVICE LEVEL
CN504702609	36983883894		AVA

ORIGIN : CNCN - Guangzhou DESTINATION : USGSP - Greenville-Greer Apt

ROUTING INFORMATION				Load	Disch.	ETD	ETA
Mode	Flight / Date	Carrier					
AIR	5Y4802 / 10-Jun	ATLAS AIR INC		CNWUX	USORD	10-Jun-25 01:00	11-Jun-25 13:08

GOODS DESCRIPTION	REFERENCES & ORDER NUMBERS
ELECTRICAL COMPONENTS	CNE : 202093971, SHP : 202093971, PON : 5052107240, PON : 5052108915, 5052103589, 5052107239, QRC : CNC58JA1/17180, CNR : GE112151, TOM : T4129594

MARKS & NUMBERS:

PACKAGES	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDO
1	858 KG	1.512	108	123	116	CM
1	1887.155 LBS		41.7322	48.4251	45.6092	INCH
1	0 KG	1.604	108	123	123	CM
1	0.000 LBS		41.7322	48.4251	48.4251	INCH
1	0 KG	1.434	108	123	110	CM
1	0.000 LBS		41.7322	48.4251	43.307	INCH
1	0 KG	1.538	108	123	118	CM
1	0.000 LBS		41.7322	48.4251	46.4566	INCH
1	0 KG	0.847	108	123	65	CM
1	0.000 LBS		41.7322	48.4251	25.5905	INCH
1	0 KG	1.304	108	123	100	CM

NO CHARGES FOR STORAGE AND/OR DEMURRAGE WILL BE PAID BY CEVA UNLESS SPECIFICALLY GUARANTEED BY US IN WRITING PRIOR TO TIME OF PICKUP

RECEIVED IN GOOD ORDER

Date:

BY:

SIGNATURE:

TIME: 3:58 PM

Important: All business is conducted under our trading Terms & Conditions (Copy available upon request).

Seal UL 6555330

Nicole Williams 6/16/25