



INVOICE

BILL TO:

CLANCY RELOCATION & LOGISTICS
2963 NEW YORK 22
PATTERSON, NY 12563

INVOICE DATE: 07/15/2025**INVOICE #:** B100867**TERMS:** NET 30**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		3705 Wilson Road SE, HAPEVILLE, GA 30354 - 1465 London Groveport Rd., LOCKBOURNE, OH 43137			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

Clancy Moving
2963 ROUTE-22
PATTERSON, NY 12563



Carrier Name: BRZ
Ready Date: 7/14/2025
Date Needed: 7/15/2025
Service Level: Normal

PICKUP:

DSV ATL Air Import - Firms O293 EIN #22-230168400
3705 Wilson Road SE
HAPEVILLE, GA 30354
C: , P:

Load #: 123877166**Customer PO:** STPE0566742, STPE0566712, STPE0567194**Shipper Ref:****Trailer Type/Size:** Van / Full**DELIVERY:**

Amazon Data Services, Inc.
1465 London Groveport Rd.
LOCKBOURNE, OH 43137
C: , P:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	42		GEN (General Cargo)	10,803

PICKUP INSTRUCTIONS: Paperwork must be printed prior to arrival. Driver must secure the cargo and send pictures once secured. Driver is not authorized to depart until Clancy Team give the green light.

DELIVERY INSTRUCTIONS: All pages of the delivery orders must be signed by the receiver. Please provide once emptied. Driver is not authorized to leave until Green light is given by Clancy Team. \$500 late fee if appointment is missed.

PICKUP READY DATE / TIME: 7/14/2025 7:00 AM - 7/14/2025 2:00 PM**DELIVERY ESTIMATED DATE / TIME:** 7/15/2025 12:00 PM - 7/15/2025 12:00 PM

Rate:	USD \$1,500.00
Detention - Shipment	USD \$0.00
Detention - Delivery	USD \$0.00
TOTAL:	USD \$1,500.00

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. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

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 Clancy Moving, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and 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 Clancy Moving, 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 Clancy Moving Before picking up and request a WRITTEN AUTHORIZATION. Clancy Moving will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:**Please sign and return via fax or email to**

Carrier Signature:
MC#:

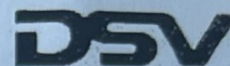
Rocco Antonijevic
086875

Driver Name:
Driver Phone#:

Turner Reginald Duane
(813) 365-6688

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: Clancy Moving | 2963 ROUTE-22 | PATTERSON, NY 12563

DSV Air & Sea Inc.



6307 South 228th Street
Kent, Washington 98032
USA

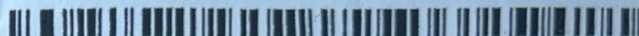
Phone: +1 206.878.8001 Fax: +1 253.872.5672

www.us.dsv.com

Delivery Order

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Riki Transportation/BRZ



^SHP=STPE05667421

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS		PRINTED BY: Kirin Folmar	
SHIPPER Chenbro Micom Co., Ltd 18F., No. 558, Zhongyuan Rd., Xinzhuang Dist. New Taipei City 611001 Taiwan		CONSIGNEE Amazon Data Services, Inc. 1465 London Groveport Rd. Lockbourne OH 43137 United States	
NOTIFY PARTY Phone: Fax:		GOODS AVAILABLE AT DSV ATL Air Import - Firms O293 EIN#22-230168400 3705 Wilson Road SE Atlanta GA 30354 United States Phone: +1 404-767-0535 Fax:	
DELIVERY ADDRESS Amazon Data Services, Inc. 1465 London Groveport Rd. Lockbourne OH 43137 United States		AGENT DSV Air & Sea Inc. - 1902 3705 Wilson Road ATLANTA GA 30354 United States	
CARRIER CHINA AIRLINES LTD.		ORDER NUMBERS / REFERENCE 224666	
FLIGHT / DATE CI5346 / 02-Jul		MAWB / ISSUE DATE 29764648614 / 26-Jun-25 17:40:00	HAWB / ISSUE DATE TPE0566742 / 26-Jun-25 00:00:00
RELEASE TYPE		COMMODITY TYPE GEN (General Cargo)	
ORIGIN TWIPE = Taipei, Taiwan	ETD 27-Jun-25	DESTINATION USATL = Atlanta, United States	ETA 29-Jun-25
PORT OF LOADING TWIPE = Taipei, Taiwan	ETD 02-Jul-25	PORT OF DISCHARGE USATL = Atlanta, United States	ETA 29-Jun-25
ROUTING INFORMATION			
Mode Flight / Date AIR CI5346 / 02-Jul	Flag Carrier CHINA AIRLINES LTD.	Load Disch TWIPE USATL	ETD ETA 02-Jul-25 15:45 29-Jun-25 21:39
MARKS AND NUMBERS	GOODS DESCRIPTION BRACKET,BULK,RACK SILENCER MID INVOICE NO: T2025060075	WEIGHT 1655.00 KG	VOLUME 15.429 M3
		PACKS (OUTAN) 14 PLT / 14 CTN	
TRANSPORT COMPANY 祥盛交通股份有限公司 41458 台中市烏日區環河北路12號 TEL 04-23375530 台中市 Taiwan		BOOKING NOTES	

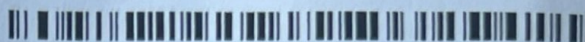
To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released, hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

Amaya C 7/15/25

Delivery Order

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^SHP=STPE0566742|

(Agent)

RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Kirin Folmar

Freight Forwarder

Email: kirin.folmar@dsv.com

Amayn E
7/15/25

COMPLETED

DSV Air & Sea Inc.

6307 South 228th Street
Kent, Washington 98032
JSA

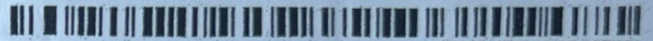
Phone: +1 206.878.8001 Fax: +1 253.872.5672

www.us.dsv.com

Delivery Order

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Riki Transportation/BRZ



*SHP=STPE05667121

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS		PRINTED BY: Kirin Folmar	
SHIPPER Chenbro Micom Co., Ltd 18F., No. 558, Zhongyuan Rd., Xinzhuang Dist. New Taipei City 611001 Taiwan		CONSIGNEE Amazon Data Services, Inc. 1465 London Groveport Rd. Lockbourne OH 43137 United States	
NOTIFY PARTY Phone: Fax:		GOODS AVAILABLE AT DSV ATL Air Import - Firms Q293 EIN#22-230168400 3705 Wilson Road SE Atlanta GA 30354 United States Phone: +1 404-767-0535 Fax:	
DELIVERY ADDRESS Amazon Data Services, Inc. 1465 London Groveport Rd. Lockbourne OH 43137 United States		AGENT DSV Air & Sea Inc. - 1902 3705 Wilson Road ATLANTA GA 30354 United States	
CARRIER CHINA AIRLINES LTD.		ORDER NUMBERS / REFERENCE 224667	
FLIGHT / DATE CI5346 / 02-Jul		MAWB / ISSUE DATE 29764648614 / 26-Jun-25 17:40:00	HAWB / ISSUE DATE TPE0566712 / 26-Jun-25 00:00:00
RELEASE TYPE		COMMODITY TYPE GEN (General Cargo)	
ORIGIN TWTPE = Taipei, Taiwan	ETD 27-Jun-25	DESTINATION USATL = Atlanta, United States	ETA 29-Jun-25
PORT OF LOADING TWTPE = Taipei, Taiwan	ETD 02-Jul-25	PORT OF DISCHARGE USATL = Atlanta, United States	ETA 29-Jun-25
ROUTING INFORMATION			
Mode AIR	Flight / Date CI5346 / 02-Jul	Flag Carrier CHINA AIRLINES LTD.	Load TWTPE
		Disch USATL	ETD 02-Jul-25 15:45
			ETA 29-Jun-25 21:39
MARKS AND NUMBERS	GOODS DESCRIPTION BRACKET,BULK,RACK SILENCER MID INVOICE NO: T2025060077	WEIGHT 1645.00 KG	VOLUME 15.429 M3
			PACKS (OUT/IN) 14 PLT / 14 CTN
TRANSPORT COMPANY 祥盛交通股份有限公司 41458 台中市烏日區環河北路12號 TEL 04-23375530 台中市 Taiwan		BOOKING NOTES	

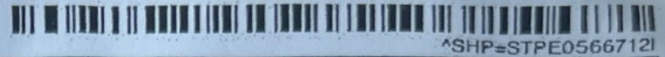
To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released, hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

Amaya 7/15/25

Delivery Order

Page 2 of 2



^SHP=STPE0566712^

(Agent)

RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Kirin Folmar

Freight Forwarder

Email: kirin.folmar@dsv.com

Amaya. E
7/15/25

COMPLETED

DSV Air & Sea Inc.

6307 South 228th Street
Kent, Washington 98032
USA

Phone: +1 206.878.8001 Fax: +1 253.872.5672
www.us.dsv.com

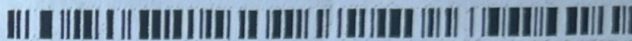


In 2:46 PM

Delivery Order

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Riki Transportation/BRZ



ASHP=STPE05671941

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

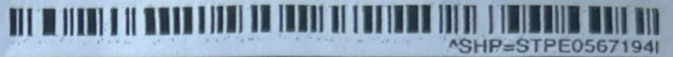
SHIPMENT DETAILS		PRINTED BY: Kirin Folmar	
SHIPPER Chenbro Micom Co., Ltd 18F., No. 558, Zhongyuan Rd., Xinzhuang Dist. New Taipei City 611001 Taiwan		CONSIGNEE Amazon Data Services, Inc. 1465 London Groveport Rd. Lockbourne OH 43137 United States	
NOTIFY PARTY Phone: Fax:		GOODS AVAILABLE AT DSV ATL Air Import - Firms 0293 EIN#22-230168400 3705 Wilson Road SE Atlanta GA 30354 United States Phone: +1 404-767-0535 Fax:	
DELIVERY ADDRESS Amazon Data Services, Inc. 1465 London Groveport Rd. Lockbourne OH 43137 United States		AGENT DSV Air & Sea Inc. - 1902 3705 Wilson Road ATLANTA GA 30354 United States	
CARRIER CHINA AIRLINES LTD.		ORDER NUMBERS / REFERENCE 225943	
FLIGHT / DATE CI5346 / 29-Jun		MAWB / ISSUE DATE 29764066796 / 27-Jun-25 18:55:00	HAWB / ISSUE DATE TPE0567194 / 27-Jun-25 00:00:00
RELEASE TYPE		COMMODITY TYPE GEN (General Cargo)	
ORIGIN TWTPE = Taipei, Taiwan	ETD 28-Jun-25	DESTINATION USATL = Atlanta, United States	ETA 29-Jun-25
PORT OF LOADING TWKHH = Kaohsiung, Taiwan	ETD 29-Jun-25	PORT OF DISCHARGE USATL = Atlanta, United States	ETA 29-Jun-25
ROUTING INFORMATION			
Mode	Flight / Date	Flag Carrier	Load Disch ETD ETA
AIR	CI4927 / 29-Jun	CHINA AIRLINES LTD.	TWKHH TWTPE 29-Jun-25 15:10 28-Jun-25 02:00
AIR	CI5346 / 29-Jun	CHINA AIRLINES LTD.	TWTPE USATL 29-Jun-25 15:35 29-Jun-25 21:39
MARKS AND NUMBERS		GOODS DESCRIPTION BRACKET,BULK,RACK SILENCER INVOICE NO: T2025060097	WEIGHT 1600.00 KG
		VOLUME 15.041 M3	PACKS (OUT/IN) 14 PLT / 14 CTN
TRANSPORT COMPANY 祥盛交通股份有限公司 41458 台中市烏日區環河北路12號 TEL 04-23375530 台中市 Taiwan		BOOKING NOTES	

To The District Director of Customs,
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hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

Amaya 9 7/15/25

Delivery Order

Page 2 of 2



(Agent)

RELEASE ORDER

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(Name of Carrier)

(Agent)

Yours Sincerely,

Kirin Folmar

Freight Forwarder

Email: kirin.folmar@dsv.com

Amaya-E
7/15/25

COMPLETED