

Rate confirmation

Agreed upon price

\$275.67

Load Number

3107230748

Master Shipment TMS Number
Number 15821765
15821765

Price breakdown

Detention Loading	\$20.67
Line Haul	\$255.00
Total	\$275.67

Load details

Weight	Distance	Equipment	Packaging count	Packaging
14,532lbs	25mi	VAN	0	PIECE

Commodity
ELECTRONICS

Pickup

● Coppel, TX

04/13/2023 @ 11:00 CDT

Shipper

Samsung Electronics - Coppel

400 Dividend Dr

Coppel, TX 75019

Stop Type

LIVE

Pickup Notes

[pick-up] - PODs require driver, shipper, and receiver signature in order to be approved and must be uploaded within 24 hours of completion of load. - Suite 200 - If you need help finding the facility please call Carlos at 214-755-7037 - 53' SWING DOOR FOOD GRADE TRAILER REQUIRED...NO REEFERS **MANDATORY LOAD REQUIREMENTS** Strict pickup & delivery appointments! DRIVER MUST BE ON TIME. (Checked in at the gate). BREAKDOWNS - The driver must report it immediately to Uber Freight. No Reefers Allowed, No Roll Up Doors or Lift Gate Trailers, Trailers must be 53', free of smell, debris, or liquid. No holes, weak spots, or nails in floors, walls, or ceilings. PODs must be signed and dated by the receiving facility in order to be completed and paid. This includes detention. Strict delivery and pickup appointments POD requirements are *STRICT*. Please ensure the following information is present in order for payment to be processed:

1. Samsung bill of lading number 2. Receivers/Consignee signature (bottom of BOL), date, quantity rcvd, and/or stamp, sticker, tag, or receipt (whichever applies) 3. All pages on a POD must be clear + legible, scanned together in one attachment for upload 4. Please upload within 24 hours of

Reference number

15821765

PO numbers

- 7156438162
- 7157554722
- 7157558142
- 7157558144
- 7157736776
- 7157736802
- 7157736777
- 7157736783
- 7157736786
- 7157740409
- 7158500919
- 7159370001
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- 7159727948
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- 7159907110
- 7160055283
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Commodities

- Electronics
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- PO 7156438162

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Delivery

**Arlington, TX**

04/14/2023 @ 09:00 CDT

Shipper

Fulfillment Logistics

3996 Scientific Dr

Arlington, TX 76014

Stop Type

LIVE

Dropoff Notes

[drop-off] ReferenceNumbers: Type: DLN, Value: 7156438162, 7157554722, 7157558142, 7157558144, 7157736776, 7157736802, 7157736777, 7157736783, 7157736786, 7157740409, 7158500919, 7159370001, 7159369986, 7159369975, 7159727948, 7159727950, 7159727951, 7159727927, 7159727929, 7159907110, 7160055283, 7160055281, 7160053566, 7160354515, 7160354636, 7160354651, 7160354693, 7160354742, 7160354729, 7160354666, 7160550727, 7160550744, 7160550707, 7160550706, 7160550723, 7160550733, 7160551134, 7160551132, 7160550772, 7160550709, 7160550760, 7160550712, 7160551133, 7160550739, 7160550726, 7160550716, 7160550753, 7160550755 **MANDATORY LOAD REQUIREMENTS** Strict pickup & delivery appointments! DRIVER MUST BE ON TIME. (Checked in at the gate).
BREAKDOWNS - The driver must report it immediately to Uber Freight. No Reefers Allowed, No Roll Up Doors or Lift Gate Trailers, Trailers must be 53', free of smell, debris, or liquid. No holes, weak spots, or nails in floors, walls, or ceilings. PODs require driver, shipper and receiver signature in order to be approved. This includes detention. Strict delivery and pickup appointments POD requirements are *STRICT*. Please ensure the following information is present in order for payment to be processed: 1. Samsung bill of lading number 2. Receivers/Consignee signature (bottom of BOL), date, quantity rcvd, and/or stamp, sticker, tag, or receipt (whichever applies) 3. All pages on a POD must be clear + legible, scanned together in one attachment for upload 4. Please upload within 24 hours of delivery completion + + + + + +

Reference number

7156438162, 7157554722, 7157558142,
7157558144, 7157736776, 7157736802,
7157736777, 7157736783, 7157736786,
7157740409

PO numbers

7156438162
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Commodities

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Booked by

Eye1 Global Services LLC

MC number

834856

DOT number

2423292

Booked on

04/12/2023 @ 21:15 CDT

Attention

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

Detention

Submit requests for detention payment in the Uber Freight App or at t.uber.com/detention. To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

Accessorial policy

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to <https://www.uberfreight.com/support/carrier-account-and-payment-guide>.

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.



Agreement

By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker-motor carrier agreement entered into between carrier and Uber Freight LLC. t.uber.com/bmca

Accounts Payable

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to freight-bol@uber.com. A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

BILL OF LADING

SHIP FROM		Bill of Lading: 15821765	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Coppell 400 #DIVIDEND DRIVE SUITE 200 COPPELL TX 75019 US Tel.		FT  ECOM Full Truck Load	
SHIP TO		CARRIER : UBER FREIGHT LLC	
XPO Logistics XPO_DFW 3996 SCIENTIFIC DRIVE ARLINGTON TX 76014 US Tel. 817-633-0891		Trailer number: 65606 Seal number(s): 105036 BK/Appt.:	
FREIGHT CHARGES BILL TO			
Shipper In 10:41am Out 1:31pm		Pro number: 15821765 SCAC: UFLB Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
FOR GENERAL ISSUES, EMAIL: CLAYTON.RATH@SAMSUNG.COM, J.RUDDER@PARTNER.SAMSUNG.COM / FOR OS&D, CONTACT: (469)702-4218 / EMAIL: CPRETURNT@SAMSUNG.COM		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Total pallet Qty(2); P4840(2) Appt. Date / Time: 04/14/2023 / 09:00:00		Liability : Tier 1 Volume : 2,364.026 FT3	

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	114		114	14532.050			52.984		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement					* Panels were loaded incorrectly All may have occurred damage			
114		114		14,532.050	* Not fault of the carrier.			
					GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect: 0 Prepaid: 0
Customer check acceptable: 0

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
NOTE This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/Pieces

CTN.Count:

114

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as

D. P. 4.13.23 Shipper
Signature
Date

D. P. 4.14.23 Receiver
Signature
Date

4/13/23 Carrier
Signature
Date

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number :15821765

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
US000473524	1	CTN	1	137.000	7157736783	10	0.442	WA52A5500AV/US	
US000473524	1	CTN	1	123.000	7157736783	30	0.442	DVE52A5500V/A3	
US000498436	1	CTN	1	340.000	7157740409	10	1.325	RF23A9675AP/AA	
US000498436	1	CTN	1	9.700	7157740409	20	0.031	RA-F18DUU12/AA	
US000498436	1	CTN	1	9.000	7157740409	30	0.019	RA-F18DBB12/AA	
US000498436	1	CTN	1	9.700	7157740409	40	0.031	RA-F18DUU12/AA	
US000498436	1	CTN	1	9.000	7157740409	50	0.019	RA-F18DBB12/AA	
US004831431	1	CTN	1	351.000	7159370001	10	1.325	RF23BB8900AWAA	
US004831431	1	CTN	1	10.000	7159370001	30	0.030	RA-F18DU4C0/AA	
US004831431	1	CTN	1	4.000	7159370001	40	0.014	RA-F36DMM31/AA	
US004831431	1	CTN	1	12.000	7159370001	50	0.037	RA-F36DB431/AA	
US008142646	1	CTN	1	128.000	7160550727	10	0.491	DVE53BB8700VA3	
US035800572	1	CTN	1	387.000	7160551133	10	1.558	RF29BB860012AA	
US035800572	1	CTN	1	10.000	7160551133	30	0.030	RA-F18DU4CH/AA	
US035800572	1	CTN	1	12.000	7160551133	40	0.037	RA-F36DB4P0/AA	
US035800572	1	CTN	1	10.000	7160551133	50	0.030	RA-F18DU4CH/AA	
US035800572	1	CTN	1	4.000	7160551133	60	0.014	RA-F36DMMCO/AA	
US036648263	1	CTN	1	336.000	7157554722	10	1.766	RF29A9071SR/AA	
US037166398	1	CTN	1	130.000	7157736802	10	0.491	DVE53BB8900DA3	
US037166398	1	CTN	1	231.000	7157736802	40	0.520	WF53BB8900ADUS	
US037872869	1	CTN	1	198.000	7160354666	10	0.442	NE63B8211SS/AA	
US037872869	1	CTN	1	64.000	7160354666	20	0.106	ME11A7710DS/AA	
US051802019	1	CTN	1	250.000	7160550706	10	0.465	NX60T8311SS/AA	
US059157609	1	CTN	1	355.000	7160550709	10	1.558	RF29A9675AP/AA	
US059157609	1	CTN	1	9.000	7160550709	30	0.019	RA-F18DBB12/AA	
US059157609	1	CTN	1	9.000	7160550709	40	0.019	RA-F18DBB12/AA	
US061378224	1	CTN	1	128.000	7160550760	10	0.491	DVE53BB8700TA3	
US061378224	1	CTN	1	229.000	7160550760	40	0.520	WF53BB8700ATUS	
US061378224	1	CTN	1	5.000	7160550760	60	0.001	SKK-9MCT	
US066656809	1	CTN	1	351.000	7160551132	10	1.325	RF23BB8900ACAA	
US066656809	1	CTN	1	7.000	7160551132	20	0.030	RA-F18DU4QG/AA	
US066656809	1	CTN	1	9.000	7160551132	40	0.037	RA-F36DB4QG/AA	
US066656809	1	CTN	1	3.000	7160551132	50	0.014	RA-F36DMMQG/AA	
US067153300	1	CTN	1	368.000	7160055283	10	1.558	RF30BB860012AA	
US067153300	1	CTN	1	12.000	7160055283	30	0.030	RA-F18DU3P0/AA	
US067153300	1	CTN	1	9.000	7160055283	40	0.023	RA-F36DB3QG/AA	
US067153300	1	CTN	1	12.000	7160055283	50	0.030	RA-F18DU3P0/AA	
US069847801	1	CTN	1	110.000	7160055281	10	0.281	DW80R5060US/AA	
US069867904	1	CTN	1	140.000	7157558144	10	0.442	WA55A7300AE/US	
US069867904	1	CTN	1	126.000	7157558144	30	0.421	DVE55A7300E/A3	
US100214111	1	CTN	1	129.000	7160354515	10	0.491	DVE45B6300W/A3	
US100214111	1	CTN	1	201.000	7160354515	40	0.491	WF45B6300AW/US	
US100214111	1	CTN	1	2.650	7160354515	70	0.004	SKK-8K	
US100752016	1	CTN	1	123.000	7157736776	10	0.442	DVE52A5500V/A3	
PAGE TOTAL	44		44	5,112.050			17.892		

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number :15821765

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT.
US132996477	1	CTN	1	137.000	7157736777	10	0.442	WA52A5500AV/US		
US132996477	1	CTN	1	123.000	7157736777	30	0.442	DVE52A5500V/A3		
US133251108	1	CTN	1	17.000	7159727929	10	0.046	NK30B3000US/AA		
US136385151	1	CTN	1	179.000	7159369986	10	0.442	NE63A6511SS/AA		
US136385151	1	CTN	1	75.000	7159369986	40	0.281	DW80R2031US/AA		
US136385151	1	CTN	1	220.000	7159369986	70	1.261	RF18A5101SR/AA		
US137210083	1	CTN	1	123.000	7160354693	10	0.442	DVE52A5500V/A3		
US137210083	1	CTN	1	137.000	7160354693	40	0.442	WA52A5500AV/US		
US137290430	1	CTN	1	342.000	7159369975	10	1.325	RF23BB820012AA		
US151108502	1	CTN	1	229.000	7160550772	10	0.520	WF53BB8700ATUS		
US151108502	1	CTN	1	128.000	7160550772	30	0.491	DVE53BB8700TA3		
US153879239	1	CTN	1	220.000	7160550726	10	0.491	WF50BG8300AEUS		
US153879239	1	CTN	1	128.000	7160550726	20	0.491	DVE50BG8300EA3		
US156603068	1	CTN	1	201.000	7160550716	10	0.491	WF45B6300AC/US		
US161814089	1	CTN	1	128.000	7160550739	10	0.491	DVE53BB8700VA3		
US163307098	1	CTN	1	330.000	7160551134	10	1.325	RF24BB6900AWAA		
US163307098	1	CTN	1	12.000	7160551134	30	0.030	RA-F18DU312/AA		
US163307098	1	CTN	1	9.000	7160551134	40	0.023	RA-F36DB3QG/AA		
US163307098	1	CTN	1	12.000	7160551134	50	0.030	RA-F18DU3CH/AA		
US163307098	1	CTN	1	12.000	7160551134	60	0.030	RA-F18DU3CH/AA		
US166126828	1	CTN	1	137.000	7160354729	10	0.442	WA52A5500AV/US		
US166126828	1	CTN	1	123.000	7160354729	30	0.442	DVE52A5500V/A3		
US167237039	1	CTN	1	376.000	7160550712	10	1.558	RF29BB8900ACAA		
US167237039	1	CTN	1	9.000	7160550712	30	0.037	RA-F36DB4QG/AA		
US167237039	1	CTN	1	3.000	7160550712	40	0.014	RA-F36DMMQG/AA		
US300557341	1	CTN	1	130.000	7159727950	10	0.491	DVE53BB8900DA3		
US300557341	1	CTN	1	41.000	7159727950	40	0.133	WE502ND/US		
US300557341	1	CTN	1	231.000	7159727950	50	0.520	WF53BB8900ADUS		
US300557341	1	CTN	1	41.000	7159727950	80	0.133	WE502ND/US		
US301963327	1	CTN	1	230.000	7160550755	10	0.491	WF53BB8700AVUS		
US301963327	1	CTN	1	128.000	7160550755	40	0.491	DVE53BB8700VA3		
US305951323	1	CTN	1	364.000	7159727951	10	1.325	RF23A967512/AA		
US309895908	1	CTN	1	384.000	7156438162	10	1.558	RF29BB8900AWAA		
US309895908	1	CTN	1	7.000	7156438162	30	0.030	RA-F18DU4QG/AA		
US309895908	1	CTN	1	3.000	7156438162	40	0.014	RA-F36DMMQG/AA		
US309895908	1	CTN	1	9.000	7156438162	50	0.037	RA-F36DB4QG/AA		
US309930167	1	CTN	1	376.000	7159907110	10	1.558	RF29BB8900ACAA		
US309930167	1	CTN	1	7.000	7159907110	20	0.030	RA-F18DU4QL/AA		
US309930167	1	CTN	1	3.000	7159907110	40	0.014	RA-F36DMMQL/AA		
US309930167	1	CTN	1	8.000	7159907110	50	0.037	RA-F36DB4QL/AA		
US335168712	1	CTN	1	312.000	7157558142	10	1.558	RF27T5501SR/AA		
US351177843	1	CTN	1	130.000	7160550744	10	0.491	DVE53BB8900DA3		
US353447469	1	CTN	1	44.000	7160354651	10	0.096	NK30N7000US/AA		
US357864416	1	CTN	1	272.000	7160354636	10	1.261	RS23CB760012AA		
PAGE TOTAL		44		44	6,130.000		22.297			

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CUSTOMER ORDER INFORMATION

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B/L SUPPLEMENT

Bill of Lading Number :15821765

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
4	CTN	4	PCS	28.000	RA-F18DU4QG/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	7.000	RA-F18DU4QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	19.400	RA-F18DUU12/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	13.000	RA-F36DB3CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	18.000	RA-F36DB3QG/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	12.000	RA-F36DB431/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	12.000	RA-F36DB4CH/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	12.000	RA-F36DB4P0/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	PCS	27.000	RA-F36DB4QG/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	8.000	RA-F36DB4QL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	4.000	RA-F36DMM31/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	4.000	RA-F36DMM33/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	4.000	RA-F36DMMC0/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
4	CTN	4	PCS	12.000	RA-F36DMMQG/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	3.000	RA-F36DMMQL/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	220.000	RF18A5101SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	364.000	RF23A967512/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	340.000	RF23A9675AP/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	342.000	RF23BB820012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	351.000	RF23BB8900ACAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	351.000	RF23BB8900AWAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	330.000	RF24BB6900AWAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	312.000	RF27T5501SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	336.000	RF29A9071SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	355.000	RF29A9675AP/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	387.000	RF29BB860012AA REFRIGERATORS OR FREEZERS	53180	150	110
4	CTN	4	PCS	1,504.000	RF29BB8900ACAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	384.000	RF29BB8900AWAA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	736.000	RF30BB660012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	272.000	RS23CB760012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	265.000	RS27T5200SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	285.000	RS28CB760012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	2.650	SKK-8K FCD,SEA,US,4	62332	100	85
1	CTN	1	PCS	5.000	SKK-9MCT FCD,SEA,US,4	62332	100	85
1	CTN	1	PCS	75.000	DW80R2031US/AA DISHWASHER	119540	175	110
1	CTN	1	PCS	110.000	DW80R5060US/AA DISHWASHER	119540	175	110
1	CTN	1	PCS	123.000	DVE52A5500C/A3 WASHERS OR DRYERS	124190-1	250	150
7	CTN	7	PCS	861.000	DVE52A5500V/A3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	126.000	DVE55A7300E/A3 WASHERS OR DRYERS	124190-1	250	150
2	CTN	2	PCS	82.000	WE502ND/US WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	129.000	DVE45B6300W/A3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	128.000	DVE50BG8300EA3 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	256.000	DVE53BB8700TA3 WASHERS OR DRYERS	124190-2	125	85
4	CTN	4	PCS	512.000	DVE53BB8700VA3 WASHERS OR DRYERS	124190-2	125	85
69		69		9,727.050	PAGE TOTAL			

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