

## BILL OF LADING

## SHIP FROM

SAMSUNG ELECTRONICS AMERICA  
c/o Ontario W/H  
5750 EAST FRANCIS STREET  
Ontario, CA 91761 US  
Tel.

Bill of Lading: 17690682

FT



Full Truck Load

## SHIP TO

INGRAM MICRO  
12510 MICRO DRIVE  
MIRA LOMA CA CA 91752-0000 US  
Tel. 714-566-1000

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 522138 / Size: SEA\_53FT

Seal number(s): 10032661/2353322

BK/Appt.: USMR095444

## FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc  
3033 W. President George Bush Hwy STE 250  
Plano TX 75075

Customer Requested Delivery Date

\*Must be delivered on



Pro number: 17690682 SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid &amp; Allowed)

Prepaid (X) Collect ( ) 3rdParty ( )

☐ (Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-10D@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041 / (909)218-5026 / EMAIL: BOSACHAVIRA@FRONTIER-LOGISTICS.COM;  
ISAAC.LEE@FRONTIER-LOGISTICS.COM

SPECIAL INSTRUCTIONS: Total pallet Qty( 14 ); P4575C(13), P4840G(1)

Appt. Date / Time: 12/16/2024 / 11:30:00

Stamp is required to be a valid POD.

Freight Inspected, good condition

: Driver Initial

: Frontier Initial

SKU: JP5386  
VPN: UN75DU7200FXZA  
VC: Q012  
TOTAL COST: \$1,144  
2 CARTONS REFUSED

## RECEIVING STAMP AREA

INGRAM MICRO

Date: 12/16/24 Over: -

Cartons: 82 Short: -

Pallets: 14 Damage: 2 REFUSED

Signature: BIANCA DUGBARTY

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
10EGZ62S	6	CTN		6	133.380	7261740211	10	0.442	02QL95(UN40N5200AFXZA)	
10EGZ62S	78	CTN		78	5,772.000	7261740211	20	43.062	JP5386(UN75DU7200FXZA)	
GRAND TOTAL	84			84	5,905.380			43.504		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and package 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
6	CTN	6	PCS	133.380	UN40N5200AFXZA TV DENSITY 4-8	63321-3	175	110
78	CTN	78	PCS	5,772.000	UN75DU7200FXZA TV DENSITY 4-8	63321-3	175	110
84		84		5,905.380	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 \_\_\_\_\_.

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

Shipper  
Signature  
Date 12/16/2024

## Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper

[ ] By Driver [ ] By Driver/Pieces

## CTN.Count:

84

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or 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

Carrier  
Signature  
Date 12/16/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,038.474 FT3

## BILL OF LADING

<b>SHIP FROM</b> <b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		<b>Bill of Lading: 17720698</b>  <b>FT</b>  <b>Full Truck Load</b>
<b>SHIP TO</b> <b>BEST BUY DDC 724</b>  2104 E. JAY STREET ONTARIO CA 91764 US Tel. 1-000-000-0000		<b>CARRIER : COYOTE LOGISTICS LLC</b> Trailer number: 519090 / Size: SEA_53FT Seal number(s): UL-4563380 <b>BK/Appt.: #88394669</b>
<b>FREIGHT CHARGES BILL TO</b> Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		 Pro number: SCAC: CLLQ <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> Prepaid (X) Collect ( ) 3rdParty ( )
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT: (909)218-5041; (909)218-5026 /

**SPECIAL INSTRUCTIONS:** Total Pallet Qty( 0 );  
 Appt. Date / Time: 12/17/2024 / 06:00:00  
 Shipment must be routed thru customer website / No Appt needed for delivery  
 Dacor shipment / Request appointment at least 1 day prior to delivery  
 POD must contain customer stamp/sticker to be considered valid.  
 Stamp is required to be a valid POD.

POD/DOC: 724 DATE: 12.17.24  
 EXPECTED PALLETS: RECEIVED: \_\_\_\_\_  
 ALL WRAP INTACT Y / N  
 TOTAL CARTONS RECEIVED: 84  
 SHORT: 0 OVER: 0  
 REFUSED: 0 DAMAGED: 0  
 EMPLOYEE #: 784215

## RECEIVING STAMP AREA

Date: 12-17 Trailer: 519090  
 Seal #1 on Trailer: 4563380  
 Seal #2 on Trailer: \_\_\_\_\_  
 Seals match BOL? ☒ N Seals intact? ☒  
 BY Emp: ALS86316  
 Driver: \_\_\_\_\_

## 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	84		84	15,189.730			33.536			

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and package 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								
84		84		15,189.730	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 \_\_\_\_\_"

**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..



<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded: Freight Counted:</b> <input type="radio"/> By Shipper <input type="radio"/> By-Shipper <input type="radio"/> By Driver <input type="radio"/> By Driver/Pieces	<b>CTN.Count:</b> 84	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or 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
<b>Shipper Signature Date</b> BEA-MAR E 12/16/24	<b>Receiver Signature Date</b> _____	<b>Carrier Signature Date</b> _____	

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,653.351 FT3



## BILL OF LADING

<b>SHIP FROM</b>		<b>Bill of Lading: 17720698</b>	
<b>SAMSUNG ELECTRONICS AMERICA</b> c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		<b>FT</b>  <b>Full Truck Load</b>	
<b>SHIP TO</b>		<b>CARRIER : COYOTE LOGISTICS LLC</b>	
<b>BEST BUY DDC 724</b>  2104 E. JAY STREET ONTARIO CA 91764 US Tel. 1-000-000-0000		Trailer number: 519090 / Size: SEA_53FT Seal number(s): UL-4563380 <b>BK/Appt.: #88394669</b>	
<b>FREIGHT CHARGES BILL TO</b>		 Pro number: SCAC: CLLQ <b>Freight Charge Terms: (Freight Prepaid &amp; Allowed)</b> Prepaid ( X ) Collect ( ) 3rdParty ( )	
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading	

FOR GENERAL ISSUES, EMAIL: SEA-IOD@SEA.SAMSUNG.COM / FOR OS&D, CONTACT:  
(909)218-5041; (909)218-5026 /

**SPECIAL INSTRUCTIONS:** Total Pallet Qty( 0 );  
**Appt. Date / Time: 12/17/2024 / 06:00:00**  
**Shipment must be routed thru customer website / No Appt needed for delivery**  
**Dacor shipment / Request appointment at least 1 day prior to delivery**  
**POD must contain customer stamp/sticker to be considered valid.**  
**Stamp is required to be a valid POD.**

## RECEIVING STAMP AREA

Date: 12/17 Trailer: 519090  
Seal #1 on Trailer: 4563380  
Seal #2 on Trailer: \_\_\_\_\_  
Seals match BOL? Y / N Seals intact? Y / N  
REY Emp: A1586316  
Driver: \_\_\_\_\_

## 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	84		84	15,189.730			33.536		

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and package 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								
84		84		15,189.730	GRAND TOTAL			

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

**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.

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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.

Shipper  
Signature  
Date

*BERNARD*

## Trailer Loaded: Freight Counted:

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

## CTN.Count:

84

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or 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

Carrier  
Signature  
Date

*X*

- ORIGINAL COPY -

Liability : Tier 1 Volume : 1,653.351 FT3

12/16/24

# B/L SUPPLEMENT

Bill of Lading Number : 17720698

## CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TIEGUD	4	CTN	4	2,612.000	7262611207	10	5.047	887276700823(DRS425300SR/	10048
TIEGUD	1	CTN	1	6.000	7263052315	10	0.040	887276214177(RAC00CPAAAA/	10048
TIOBTT	1	CTN	1	6.000	7263139397	10	0.040	887276214177(RAC00CPAAAA/	10048
TIOJZO	4	CTN	4	2,612.000	7262695650	10	5.047	887276700823(DRS425300SR/	10048
TIOJZO	2	CTN	2	12.000	7263139405	10	0.079	887276214177(RAC00CPAAAA/	10048
TIUBCS	1	CTN	1	137.000	7263264771	10	0.442	887276756899(WA46CG3505AW	
TIYGAW	1	CTN	1	137.000	7263408101	10	0.442	887276756899(WA46CG3505AW	
TIYUYS	1	CTN	1	21.000	7263059201	10	0.030	887276736570(DW-T24PNASR)	
TODERS	1	CTN	1	211.000	7263217744	10	0.442	887276817347(NSG6DB850012	
TODOIY	1	CTN	1	21.000	7263059624	10	0.030	887276736570(DW-T24PNASR)	
TOFBYO	1	CTN	1	211.000	7263217745	10	0.442	887276817347(NSG6DB850012	
TOFOFP	1	CTN	1	211.000	7263217746	10	0.442	887276817347(NSG6DB850012	
TOFWDO	1	CTN	1	350.000	7262682922	10	1.325	887276826820(RF23DB960012	
TOFZFU	1	CTN	1	84.000	7262778943	10	0.111	887276281704(NA30N7755TS/	
TOHCWD	1	CTN	1	84.000	7262664772	10	0.111	887276281766(NA36N7755TS/	
TOHDYZ	1	CTN	1	211.000	7263217747	10	0.442	887276817347(NSG6DB850012	
TOHOKE	1	CTN	1	314.000	7263025882	10	0.491	887276757582(NQ70CB700D12	
TOJSFL	1	CTN	1	211.000	7263217750	10	0.442	887276817347(NSG6DB850012	
TOKCTB	1	CTN	1	211.000	7263217748	10	0.442	887276817347(NSG6DB850012	
TOKDQX	1	CTN	1	211.000	7263217749	10	0.442	887276817347(NSG6DB850012	
TOKIUD	1	CTN	1	368.000	7263032809	10	1.325	887276826851(RF23DB970012	
TOKLRQ	1	CTN	1	37.000	7263430235	10	0.164	887276302027(NK30R5000WS/	70041
TOKMYV	1	CTN	1	6.000	7263239957	10	0.040	887276214177(RAC00CPAAAA/	10048
TOLNBG	1	CTN	1	314.000	7263139512	10	0.491	887276757582(NQ70CB700D12	
TOLNEC	1	CTN	1	197.000	7263032831	10	0.421	887276816180(NSI6DG9300SR	
TOLSNY	1	CTN	1	10.100	7262682923	10	0.037	887276629551(RA-F36DB4CM/	
TOLSQG	1	CTN	1	4.100	7262682924	10	0.014	887276629575(RA-F36DMMCM/	
TOLTIP	1	CTN	1	141.100	7263264772	10	0.442	887276475820(WA44A3205AW/	
TOLZFP	1	CTN	1	1.650	7262543126	10	0.211	887276429717(NX-AF5000RS/	
TOMAHU	1	CTN	1	333.000	7263059240	10	1.558	887276826929(RF29DB9600AP	
TOMDHW	2	CTN	2	24.340	7262682925	10	0.059	887276629490(RA-F18DU3CM/	
TOMJYV	1	CTN	1	106.000	7262570555	10	0.316	847364026402(DHD36U990CS/	
TOMKEV	1	CTN	1	73.000	7262624817	10	0.115	887276723679(DMO30U970SS/	
TOMKLY	1	CTN	1	84.000	7263032701	10	0.111	887276281704(NA30N7755TS/	
TOMMDC	1	CTN	1	41.000	7262682926	10	0.155	887276310138(WE402NP/A3)	
TOMUDN	1	CTN	1	15.000	7263058587	10	0.184	887276858975(RAW24AMAASR/	
TOMURV	2	CTN	2	326.000	7263059080	10	0.842	887276873015(DRW24G7500AP	
TOMVIE	1	CTN	1	197.000	7263032943	10	0.421	887276816180(NSI6DG9300SR	
TOMXFY	1	CTN	1	87.000	7262723002	10	0.279	887276249735(RAT42AMAASR/	
TONNKP	2	CTN	2	82.000	7263044198	10	0.310	887276310138(WE402NP/A3)	
TONQQN	1	CTN	1	10.700	7263032609	10	0.031	887276648088(RA-F18DUUCM/	
TOPBFF	1	CTN	1	211.000	7263231922	10	0.442	887276817347(NSG6DB850012	
TOPBXJ	1	CTN	1	136.000	7262934012	10	0.442	887276756912(WA47CG3500AW	
TOPDGV	1	CTN	1	84.000	7263032645	10	0.111	887276281704(NA30N7755TS/	
PAGE TOTAL	54		54	10,761.990			24.850		



**B/L SUPPLEMENT**

Bill of Lading Number :17720698

**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
1	CTN	1	PCS	333.000	RF29DB9600APAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	368.000	RF23DB970012AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	350.000	RF23DB960012AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS	326.000	DRW24G7500APDA REFRIGERATORS OR FREEZERS	53180	150	110
8	CTN	8	PCS	5,224.000	DRS425300SR/DA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	608.000	DRR36980RAP/DA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	15.000	RAW24AMAASR/DA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
3	CTN	3	PCS	306.000	RAT48AMAAMS/DA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	174.000	RAT42AMAASR/DA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
5	CTN	5	PCS	30.000	RAC00CPAAAA/DA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	4.100	RA-F36DMMCM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB4CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.100	RA-F36DB433/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	10.700	RA-F18DUUCM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	20.640	RA-F18DU412/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	24.340	RA-F18DU3CM/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	42.000	DW-T24PNASR DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	106.000	DHD36U990CS/DA CHIMNEY RANGE HOOD	27200-5	125	85
1	CTN	1	PCS	37.000	NK30R5000WS/AA CHIMNEY RANGE HOOD	27200-4	175	110
1	CTN	1	PCS	1.650	NX-AF5000RS/AA COOKING EQUIPMENT	26720-2	92.5	85
3	CTN	3	PCS	591.000	NSI6DG9300SRAA COOKING EQUIPMENT	26720-2	92.5	85
8	CTN	8	PCS	1,688.000	NSG6DB850012AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	628.000	NQ70CB700D12AA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	84.000	NA36N7755TS/AA COOKING EQUIPMENT	26720-2	92.5	85
3	CTN	3	PCS	252.000	NA30N7755TS/AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	168.000	DTG36P875NS/DA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	1,054.000	DOP36T86GLS/DA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	530.000	DOP30T840GS/DA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	654.000	DOC30T977DS/DA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	73.000	DMO30U970SS/DA COOKING EQUIPMENT	26720-2	92.5	85
1	CTN	1	PCS	63.000	DCM24S COOKING EQUIPMENT	26720-2	92.5	85
10	CTN	10	PCS	470.000	DMW2420S COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	136.000	WA47CG3500AWA4 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	274.000	WA46CG3505AWA4 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	141.100	WA44A3205AW/A4 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	260.000	DVG47CG3500VA3 WASHERS OR DRYERS	124190-2	125	85
3	CTN	3	PCS	123.000	WE402NP/A3 WASHERS OR DRYERS	124190-1	250	150
84		84		15,189.730	PAGE TOTAL			