

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		Pro number: 17690682 SCAC: CLLQ Freight Charge Terms: (Freight Prepaid & Allowed) 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 / EMAIL: ROSA.CHAVIRA@FRONTIER-LOGISTICS.COM; ISAAC.LEE@FRONTIER-LOGISTICS.COM		RECEIVING STAMP AREA										
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.  SKU:JP5386 VPN:UN75DU7200FXZA VC:Q012 TOTAL COST:\$1,144 2 CARTONS REFUSED		INGRAM MICRO Date: 12/16/24 Over: - Cartons: 82 Short: - Pallets: 14 Damage: 2 REFUSED Signature: BIANCA DUGBARTEY										
CUSTOMER ORDER INFORMATION												
CUSTOMER		HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO							
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	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		Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver [] By Driver/Pieces				CTN.Count:	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					
Shipper Signature Date 12/16/2024		Receiver Signature Date				14	Carrier Signature Date 12/16/2024					
- ORIGINAL COPY -										Liability : Tier 1 Volume : 1,038.474 FT3		

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fullerton II 2289 E ORANGETHORPE AVE Fullerton CA 92831 US Tel.		Bill of Lading: 17720698 QB FT  Full Truck Load										
SHIP TO BEST BUY DDC 724 2104 E. JAY STREET ONTARIO CA 91764 US Tel. 1-000-000-0000		CARRIER : COYOTE LOGISTICS LLC Trailer number: 519090 / Size: SEA_53FT Seal number(s): UL-4563380 BK/Appt.: #88394669										
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: SCAC: CLLQ Freight Charge Terms: (Freight Prepaid & Allowed) 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. K10GUDC 724 DATE 12-17-24		RECEIVING STAMP AREA Date: 12-17 Trailer: 519090 Seal #1 on Trailer: Y563380 Seal #2 on Trailer: Seals match BOL? ✓ N Seals intact? PBY Emp: A1586316 Driver:										
EXPECTED PALLETS RECEIVED ALL WRAP INTACT Y / N TOTAL CARTONS RECEIVED 84 SHORT OVER REFUSED DAMAGED EMPLOYEE # 784215		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				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		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				NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement X JUDY SERENDO												
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..						
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: O-By Shipper O-By-Shipper O-By Driver O 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			
Shipper Signature Date <i>BEN YAR</i>				Receiver Signature Date				Carrier Signature Date <i>X</i>				
- ORIGINAL COPY -												
Liability : Tier 1 Volume : 1,653.351 FT3												

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Fullerton II
2289 E ORANGETHORPE AVE
Fullerton CA 92831 US
Tel.

Bill of Lading: 17720698

FT



Full Truck Load

SHIP TO

BEST BUY DDC 724

2104 E. JAY STREET
ONTARIO CA 91764 US
Tel. 1-000-000-0000

CARRIER : COYOTE LOGISTICS LLC

Trailer number: 519090 / Size: SEA_53FT

Seal number(s): UL-4563380

BK/Appt.: #88394669

FREIGHT CHARGES BILL TO

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

Pro number: SCAC: CLLQ

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

(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

RBY 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			LTL ONLY		
QTY	TYPE	QTY	TYPE			(LB)				See Section 2(e) of NMFC Item 360	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.. Property described above is received in good order, except as
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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 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

Shipper
Signature
Date

BERNARD

Receiver
Signature
Date

Carrier
Signature
Date

- 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					DEPT.
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
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
TOLN BG		1	CTN	1	314.000	7263139512	10	0.491	887276757582(NQ70CB700D12	
TOLNEC		1	CTN	1	197.000	7263032831	10	0.421	887276816180(NSI6DG9300SR	
TOLS NY		1	CTN	1	10.100	7262682923	10	0.037	887276629551(RA-F36DB4CM/	
TOLS QG		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	
TOMDH W		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

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.			
				QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	
TOQIQN		1	CTN	1			608.000	7263426627	10	1.261	887276202181(DRR36980RAP/	
TOQNSG		1	CTN	1			63.000	7263621111	10	0.127	847364002499(DCM24S)	10048
TOQNSG		2	CTN	2			168.000	7263621111	20	0.221	887276427232(DTG36P875NS/	10048
TOQNSG		2	CTN	2			530.000	7263621111	30	0.842	887276715865(DOP30T840GS/	10048
TOQNSG		2	CTN	2			1,054.000	7263621111	40	1.394	887276744179(DOP36T86GLS/	10048
TOQNSG		3	CTN	3			306.000	7263621111	50	0.884	887276734750(RAT48AMAAMS/	10048
TOQNSG		10	CTN	10			470.000	7263621111	60	1.015	847364005483(DMW2420S)	10048
TOQUNL		1	CTN	1			197.000	7263408104	10	0.421	887276816180(NSI6DG9300SR	
TOQZPX		2	CTN	2			20.640	7263408102	10	0.059	887276628738(RA-F18DU412/	
TORDJV		1	CTN	1			130.000	7263408105	10	0.442	887276750200(DVG47CG3500V	
TOREDB		1	CTN	1			87.000	7263480248	10	0.279	887276249735(RAT42AMAASR/	
TORJTB		1	CTN	1			327.000	7263442489	10	0.631	887276760766(DOC30T977DS/	10048
TORMZX		1	CTN	1			10.100	7263450162	10	0.037	887276628608(RA-F36DB433/	
TORVSE		1	CTN	1			130.000	7263607313	10	0.442	887276750200(DVG47CG3500V	
TOTJZG		1	CTN	1			327.000	7263629925	10	0.631	887276760766(DOC30T977DS/	
PAGE TOTAL	30	30		4,427.740					8.686			

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					