

**Carrier Transicold Division**

P.O. Box 4805
Thompson Road
Syracuse, NY 13221
Bldg. TR-20

SHIPMENT NO.

DATE SHIPPED

BILL OF LADING

PAGE

1438570

02/26/16 ATH1438570

1

METHOD OF SHIPMENT

FREIGHT TERMS

OCEAN FREIGHT

CIP

INVOICE

INVOICE NO.

INVOICE DATE

PRINTED ON

CUSTOMER PURCHASE ORDER NUMBER

888554

02/26/16

Contr 12/21/15

SALES ORDER NO.

PAYMENT TERMS

CONTRACT NUMBER

G10486

CASH IN ADVANCE

610Q69001

BILL TO

EXA S.A.
PLAZA AXA, LOCAL 206
2 Y 3 CALLE, 9AVE SO
EL BENQUE
SAN PEDRO SULA
HONDURAS

SHIP TO

EXA S.A.

PUERTO CORTES
HONDURAS

BILL TO CUSTOMER 121483

SHIP TO CUSTOMER 121483.1

INV* GOZZI

EM	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	TOTAL DISCOUNT
----	---------------------------------------	-----------------------------------	-----	------------------------------	---------------	-------------------

REMIT-TO ADDRESS:

JPMORGAN CHASE BANK, N.A. NY NY
ABA #021000021 SWIFT #CHASUS33
FOR CARRIER TRANSICOLD DIV(CTD)
ACCT. #910-2-630978
USA

"CARRIER PROPRIETARY &
CONFIDENTIAL"

ECCN: 2A994

H.S. CLASS CODE: 8502.11

1 69UG15-068S-05
PARTS ID NUMBER 69UG15-068S-05
SERIAL NUMBERS: REX70081798
REX70081801 REX70081802
REX70081805 REX70081806

10.00 EA*	\$12,340.00	\$123,400.00
0.00		
REX70081799		REX70081800
REX70081803		REX70081804
REX70081807		

GENERADORES ELECTRICOS

SUBTOTAL: 123400.00

TAX: 0.00 @ 0.00%
NOT TAXABLE

0.00

TOTAL: (6) 123400.00

FOR DELIVERY TO:

BDP INTERNATIONAL, INC.

C/O Savino

M/V: Arian Voy 105UAS

SAILING (Savannah): 3/03/2016

BOOKING NO. NAM2361319

BDP REF# 16N201719

SEAL# UL-3145087

CONTAINER NO: UNIU 403220-8

**Carrier Transicold Division**

P.O. Box 4805
Thompson Road
Syracuse, NY 13221
Bldg. TR-20

SHIPMENT NO.

DATE SHIPPED

BILL OF LADING

PAGE

1438571

02/26/16 ATH1438570

1

METHOD OF SHIPMENT

FREIGHT TERMS

OCEAN FREIGHT

CIP

INVOICE

INVOICE NO.

INVOICE DATE

PRINTED ON

CUSTOMER PURCHASE ORDER NUMBER

888553

02/26/16

Contr 12/21/15

SALES ORDER NO.

PAYMENT TERMS

CONTRACT NUMBER

G10484

CASH IN ADVANCE

510Q69001

BILL TO

EXA S.A.
PLAZA AXA, LOCAL 206
2 Y 3 CALLE, 9AVE SO
EL BENQUE
SAN PEDRO SULA
HONDURAS

SHIP TO

EXA S.A.

PUERTO CORTES
HONDURAS

BILL TO CUSTOMER ► 121483

SHIP TO CUSTOMER ► 121483.1

INV* GOZZI

EM	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	TOTAL DISCOUNT
----	---------------------------------------	-----------------------------------	-----	------------------------------	---------------	-------------------

REMIT-TO ADDRESS:

JPMORGAN CHASE BANK, N.A. NY NY
ABA #021000021 SWIFT #CHASUS33
FOR CARRIER TRANSICOLD DIV (CTD)
ACCT. #910-2-630978
USA

"CARRIER PROPRIETARY &
CONFIDENTIAL"

ECCN: 2A994

H.S. CLASS CODE: 8502.11

69UG15-068S-05

2.00 EA

\$12,340.00

\$24,680.00

PARTS ID NUMBER 69UG15-068S-05

0.00

SERIAL NUMBERS: REW70080475

REW70080476

GENERADORES ELECTRICOS

SUBTOTAL:

24680.00

TAX: 0.00 @ 0.00%

0.00

NOT TAXABLE

TOTAL: (\$)

24680.00

FOR DELIVERY TO:

BDP INTERNATIONAL, INC.

C/O Savino

M/V: Arian Voy 105UAS

SAILING (Savannah): 3/03/2016

BOOKING NO. NAM2361319

BDP REF# 16N201719

SEAL# UL-3145087

CONTAINER NO: UNIU 403220-8



Carrier Transicold Division
700 Olympic Drive
Athens, GA 30601
FAX: (706) 546-5207
Telephone: (706) 357-7200

SALES ORDER NO.	PRINTED ON	PAGE
610486	02/26/16	1
ORDER DATE	CONTRACT NUMBER	
01/06/16	510059001	
CUSTOMER PURCHASE ORDER NUMBER		
Contr 12/21/15		

PACKING LIST

SHIPMENT NUMBER	DATE SHIPPED	BILL OF LADING NO.
1438570	02/26/16	ATH1438570
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE
OCEAN FREIGHT	CIP	

SHIP TO
EXA S.A.

PUERTO CORTES
HONDURAS

SHIP TO CUSTOMER

121483.1

BILL TO

EXA S.A.
PLAZA AXA, LOCAL 206
2.Y 3 CALLE, GAVE SO
EL BENQUE
SAN PEDRO SULA
HONDURAS

BILL TO CUSTOMER

121483

PRODUCT NUMBER	PRODUCT DESCRIPTION	CURRENT QTY. PACKAGED	QTY. SHIPPED	NEW QTY. BACKORDERED
1 UG1818-3422	ECCN: 2A994 H.S. CLASS CODE: 8502.11			
CUST PART:	PARTS ID NUMBER 89UG15-0685-05	10.00	10.00	0.0
SERIAL NUMBERS:	89UG15-0685-05			
REX70081801	REX70081798			REX70081800
REX70081805	REX70081802			REX70081803
	REX70081806			REX70081807
FOR DELIVERY TO: BDP INTERNATIONAL, INC. C/O Savino M/V: Arian Voy 105UAS SAILING (Savannah): 3/03/2016 BOOKING NO. NAM2361319 BDP REF# 16N201719 SEAL# UL-3145087 CONTAINER NO: UNIU 403220-8				

ORIGINAL



Carrier Transicold Division
700 Olympic Drive
Athens, GA 30601
FAX: (706) 546-5207
Telephone: (706) 357-7200

SALES ORDER NO.	PRINTED ON	PAGE
G10484	02/26/16	1
ORDER DATE	CONTRACT NUMBER	
01/06/16	510059001	
CUSTOMER PURCHASE ORDER NUMBER		
Contr 12/21/15		

PACKING LIST

SHIPMENT NUMBER	DATE SHIPPED	BILL OF LADING NO.
1438571	02/26/16	ATH1438570
METHOD OF SHIPMENT		FREIGHT TERMS
OCEAN FREIGHT		CIP
		WAREHOUSE

SHIP TO
EXA S.A.

PUERTO CORTES
HONDURAS

SHIP TO CUSTOMER 121483.1

BILL TO
EXA S.A.
PLAZA AXA, LOCAL 206
2 Y 3 CALLE, 9AVE SO
EL BENQUE
SAN PEDRO SULA
HONDURAS

BILL TO CUSTOMER 121483

PRODUCT NUMBER	PRODUCT DESCRIPTION	CURRENT QTY BACKORDERED	QTY SHIPPED	NEW QTY BACKORDERED
1 UG1818-3413	ECCN: 2A994 H.S. CLASS CODE: 8502.11 PARTS ID NUMBER 69UG15-0685-05 CUST PART: 69UG15-0685-05 SERIAL NUMBERS: REW70080475 REW70080476	2.00	2.00	0.0
FOR DELIVERY TO: BDP INTERNATIONAL, INC. C/O Savino M/V: Arian Voy 105UAS SAILING (Savannah): 3/03/2016 BOOKING NO. NAM2361319 BDP REF# 16N201719 SEAL# UL-3145087 CONTAINER NO: UNIU 403220-8				

ORIGINAL

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, IN APPARENT GOOD ORDER EXCEPT AS NOTED, AND PACKAGED, MARKED, CONSIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE FEDERAL AND STATE REGULATIONS. THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY CARRIER CORPORATION AND THE CARRIER.

THE FIBERBOARD BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE APPLICABLE FREIGHT CLASSIFICATION.

CARRIER TRANSICORP		☐ SYRACUSE, N.Y. ☐ ATHENS, GA.	BOAC MODE: 18 19 ORIGIN: 30601	STOP: 1 BILL OF LADING NO.: 1 REFERENCE: 1 ATH1438570
DATE: 02/26/16 CUSTOMER CODE: DESTINATION ZIP:		CONSIGNEE TO: EXA S. A. PUERTO CORTES		
DATE: 02/26/16 CUSTOMER CODE: DESTINATION ZIP:		BILL OF LADING NO. MUST APPEAR ON PREPAID FREIGHT BILLS.		

SPECIAL INSTRUCTIONS:

SHIPPER NOS.: 438570 / 910486 1438571 / 910484

DWA-1817

CKAGES	CRATES	SKIDS	BOXES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CORRECTION
					AIR CLEANERS, DEHUMIDIFIERS, HEATERS, O/T PORTABLE, HUMIDIFIERS, N.O.I. OR WASHERS, WITH BLOWERS OR FANS, ITEM 114110, N.M.F.C.	A
					REFRIGERATING MACHINES, 2.2, UN2857, TRAILER UNITS, ITEM 123800, N.M.F.C.	TA
					REFRIGERATING MACHINE, 2.2, UN2857, TRAILER UNITS, COOLING OR FREEZING MACHINE N.O.I., ITEM 123310, N.M.F.C.	F
12					REFRIGERATING UNITS, TRUCK, TRAILER OR MARINE CONTAINER, WITH OR WITHOUT HEATING APPARATUS, ITEM 123800, N.M.F.C.	TS 21348
					AIR COOLERS OR AIR CONDITIONERS, N.O.I. ITEM 114125 SUB 1, N.M.F.C.	B
					AIR COOLERS OR AIR CONDITIONERS, N.O.I. ITEM 114125 SUB 3, N.M.F.C.	C
					AIR COOLERS OR AIR CONDITIONERS, N.O.I. ITEM 114125 SUB 4, N.M.F.C.	E
					AIR COOLERS OR AIR CONDITIONERS, N.O.I. ITEM 114125 SUB 1, N.M.F.C.	P
					AIR COOLERS OR AIR CONDITIONERS, N.O.I. ITEM 114125 SUB 3, N.M.F.C.	U
					AIR COOLERS OR AIR CONDITIONERS, N.O.I. ITEM 114125 SUB 4, N.M.F.C.	Y
					COMPRESSORS, REFRIGERATION OR AIR CONDITIONING, DENSITY LESS THAN 30# PER CUBIC FOOT, N.M.F.C. 123270, SUB 3	K
					COMPRESSORS, REFRIGERATION OR AIR CONDITIONING, DENSITY 30# PER CUBIC FOOT OR GREATER, N.M.F.C. 123270, SUB 4	S
					IRON OR STEEL MACHINERY PARTS N.O.I.B.N. ITEM 133390 SUB 3, N.M.F.C.	Z
12					TOTAL PACKAGES: 12	21348

THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW

IF PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING TO:

CARRIER CORPORATION
C/O DATA LOGISTICS
P.O. BOX 61050
FORT MYERS, FL 33906

T	O	S	W	T	T	O	S	W	T	T	O	S	W	T

SHIPPER'S CERTIFICATION:
THE MATERIALS NAMED HEREON ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

T. Johnson
SIGNATURE

TITLE
If this shipment is to be delivered to consignee without recourse of the consignor the consignor shall sign the following statement:
This carrier shall not make delivery of shipment without payment of freight or other lawful charges.
CARRIER CORPORATION

(Signature of Consignor)

This Shipment is correctly described
Correct Weight is

The carrier certifies the presence and immediate availability of emergency response information. 24 HR emergency response number 1-800-424-9800.

Signed

Date

PLACARDS
REQUIRED

PLACARDS
SUPPLIED

YES ☐ NO ☐ FURNISHED BY CARRIER

DRIVER'S SIGNATURE:

PER *Shirley Debra*

CARRIER CORPORATION
302 OLIVE DRIVE ATHENS, GA. 30601

AGENT:

Kentucky Express

PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 4608, SYRACUSE, NY 13221

5367 (09/05) (CTD 1)

9174

ORIGINAL