

**INVOICE**

Carrier Transicold Division
Carrier Parkway, Bldg TR20
PO Box 4805
Syracuse, NY 13221 USA

SALES ORDER	INVOICE NUMBER	CUSTOMER PO	PAYMENT TERMS	SHIPMENT NUMBER	INVOICE/SHIP DATE
SG 10054697	RI 10206892	CONTR 09/28/17	Cash in Advance	10064118	10-17-2017

BILL OF LADING	MODE OF SHIPMENT	FREIGHT TERMS	CURRENCY	CONTRACT NUMBER
ATH10064118	OCEAN FREIGHT	CARRIAGE AND INSURANCE PAID TO	USD	710Q69002

BILL TO ADDRESS:	REMIT TO ADDRESS:	SHIP TO ADDRESS:
CONMOXA SA de CV PLAZA AXA, LOCAL 206 2 Y 3 CALLE, 9AVE SO EL BENQUE SAN PEDRO SULA, Honduras	JPMorgan Chase Bank, N.A. New York, NY USA ABA #021000021 Swift #CHASUS33 for CARRIER TRANSICOLD DIV (CTD) Account #910-2-630978	CONMOXA SA de CV PLAZA AXA, LOCAL 206 2 Y 3 CALLE 9AVE SO EL BENQUE SAN PEDRO SULA, Honduras

BILL TO CUSTOMER:	48026117	SHIP TO CUSTOMER:	48026126
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LINE	ITEM DETAILS	ECCN CODE	HTS CODE	UNIT PRICE	UOM	QTY	EXTENDED PRICE
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1 PARTS ID NUMBER 69UG15-068S-05
69UG15-068S-05

COMMODITY DESCRIPTION: UNDERMOUNT GENERATOR SET

COUNTRY OF ORIGIN: U.S.A.

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Serial Numbers :
SET70092187 SET70092189 SET70092184 SET70092185 SET70092176 SET70092182
SET70092183 SET70092179 SET70092181 SET70092178 SET70092180 SET70092177

Sub Total	148,080.00	
Tax: 0.00 @ 0.00 %	Tax	0.00
Total (\$)	148,080.00	

Special Instructions :

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale & Acceptance: The terms of sale for the goods/services described in this invoice consist of all terms on the face of this invoice and the Container Sales Group Terms and Conditions of Sale found at: http://files.carrier.com/container-refrigeration/en/worldwide/contentimages/TERMS_CONTAINERUS.pdf (together, the "Invoice"). The Container Sales Group sells the goods/services covered by this invoice subject to the understanding that acceptance of the goods/services by Buyer represents Buyer's agreement that (i) the Invoice is the entire and exclusive agreement between the parties, except to the extent terms in the Invoice conflict with terms in any other written and executed agreement between the parties applicable to the goods/services described in the Invoice, in which case the terms of such other agreement shall control, and (ii) all other terms proposed by Buyer, including those purporting to condition its acceptance of the goods and/or services are excluded.

CARRIER PROPRIETARY & CONFIDENTIAL

CERTIFICATE OF ORIGIN

Page 1 of 1

Exporter CARRIER-TRANSICOLD DIVISION CARRIER CORPORATION P.O BOX 4805 6304 CARRIER PARKWAY		Document Number NAM2878527	B/L or AWB Number NAM2878527	
		Zip Code CONSM#	Export References 710Q69002 DWA-2124	
Consigned to CONMOXA SA DE CV PLAZA AXA, LOCAL 206 2 Y 3 CALLE, 9AVE SO, EL BENQUE SAN PEDRO SULA, HONDURAS		Forwarding Agent BDP INTERNATIONAL, INC. (CHB 4660) 200 METROPLEX DRIVE SUITE 285 Edison, NJ 08817 (FMC #1127)		
		Point of Origin or FTZ Number 700 olympic drive GA	BDP JOB# 17N209109	
Notify Party/Intermediate Consignee CONMOXA SA DE CV PLAZA AXA, LOCAL 206 2 Y 3 CALLE, 9AVE SO, EL BENQUE SAN PEDRO SULA, HONDURAS		Domestic Routing/Export Instructions		
Pre-Carriage by ARIAN 277UAS.	Place of Receipt by On-Carrier ATHENS, GA			
Exporting Carrier ARIAN 277UAS.	Port of Loading/Export SAVANNAH, GA	Loading Pier/Terminal DOOR MOVE 10.18		
Foreign Port of Unloading PUERTO CORTES	Place of Delivery by On-Carrier	Type of Move DOOR TO PORT - FCL		
Marks and Numbers	No of Pkgs	Description of Commodities	Gross Weight	Measurement
HS850211 APZU4593768 SEAL UL-5208008	1	40' CONTAINER THAT CONTAINS 12 PIECE(S) NON-HAZARDOUS "REFRIGERATION MACHINERY" UNDERMOUNT GENERATOR SET COUNTRY OF ORIGIN USA MANUFACTURER CARRIER TRANSICOLD DIVISION MONTH/YEAR OF MANUFACTURE SEPTEMBER 2017 COLOR WHITE	21840 LB 9906 KG	1216 CFT 34.433 CBM

The undersigned DEBORAH E BRACERO (Owner or Agent) , does hereby declare for the above named shipper , the goods as described above were shipped on the above date and consigned as indicated and are products of UNITED STATES. Dated at Philadelphia on 25-OCT-17 and sworn to before me this day of 25-OCT-17 .

SIGNED:

Deborah Bracero
Amy Leiphart

The Greater Philadelphia Chamber of Commerce, a recognized Chamber of Commerce under the laws of the State of Pennsylvania, has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise , and , according to the best of its knowledge and belief , finds the product name originated in the United States.

Secretary

Amy Leiphart



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

SHIPPED IN APPARENTLY GOOD ORDER EXCEPT AS NOTED, AND PACKAGED, MARKED, CONIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE FEDERAL OR STATE REGULATIONS. THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR PLEDGED BY 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 MAKER'S CERTIFICATE THEREON AND ALL THE OTHER REQUIREMENTS OF THE APPLICABLE FREIGHT CLASSIFICATION.

<input type="checkbox"/> SYRACUSE, N.Y. <input type="checkbox"/> ATHENS, GA.		SCAC	MODE	ORIGIN	ORIGIN ZIP	STOP	BILL OF LADING NO.	1						
		BQPT	18	T9	30801		ATH10064118							
ROUTE: BOP INTERNATIONAL		CONSIGNMENT TO:					DATE: 10/17/17							
VEHICLE NO.: APZU4593768		CONMOXA SA de CV					CUSTOMER CODE: 48020117							
SEAL NO.:		PLAZA AXA, LOCAL 208					DESTINATION ZIP:							
UL-5208008		2 Y 3 CALLE 9 AVE 80												
		EL BENQUE												
		SAN PEDRO SULA												
SHIPPER NOS.: 10064118/10064897		BILL OF LADING NO. MUST APPEAR ON PREPAID FREIGHT BILL.					THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW							
ORIGINAL SHIPMENT NO:		DwA-2124					CARRIAGE AND INSURANCE PAID TO							
							IF PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING TO:							
							CARRIER CORPORATION C/O DATA LOGISTICS P.O. BOX 61060 FORT MYERS, FL 33905							
BOXES	CRATES	SKIDS	TUBES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS		WEIGHT SUBJECT TO CORRECTION	T O R E W T O R E W T O R E W T						
								4	6	7	6	6	0	2
					AIR CLEANERS, DEHUMIDIFIERS, HEATERS, OR PORTABLE, HUMIDIFIERS, N.O.L. 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 MACHINES, 2.2, UN2857, TRAILER UNITS, COOLING OR FREEZING MACHINE N.O.I., ITEM 123310, N. M.F.C.	F		SHIPPER'S CERTIFICATION: THE MATERIALS NAMED HEREON ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION						
12					REFRIGERATING UNITS, TRUCK, TRAILER OR MARINE CONTAINER, WITH OR WITHOUT HEATING APPARATUS, ITEM 123800, N.M.F.C.	TB	21834	<i>T. Johnson</i>						
					AIR COOLERS OR AIR CONDITIONERS, N.O.I., ITEM 114125 SUB 1, N.M.F.C.	B		SIGNATURE						
					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.	I		TITLE						
					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 2, N.M.F.C.	U		If this shipment is to be delivered to consignee without signature of the consignee, the consignor shall sign the following statement: This carrier shall not make delivery of shipment without payment of freight and other lawful charges.						
					AIR COOLERS OR AIR CONDITIONERS, N.O.I., ITEM 114125 SUB 4, N.M.F.C.	Y								
					COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING, DENSITY LESS THAN 300 PER CUBIC FOOT, N.M.F.C. 123270, SUB 3.	K		CARRIER CORPORATION						
					COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING, DENSITY 300 PER CUBIC FOOT OR GREATER, N.M.F.C. 123270, SUB 4.	S								
					IRON OR STEEL MACHINERY PARTS N.O.I.B.N. ITEM 133290 SUB 3, N.M.F.C.	Z		(Signature of Consignor)						
						M2		The shipment is correctly described. Correct weight is						
12					TOTAL PACKAGES: 12		21834							
					The carrier certifies the presence and immediate availability of emergency response information. 24HR emergency response number 1-800-424-0300									
					Signed	Date:		PLACARDS REQUIRED	<input type="checkbox"/> YES	<input type="checkbox"/> NO - FURNISHED BY CARRIER	PER:			
CARRIER CORPORATION 700 OLYMPIC DRIVE ATHENS, GA, 30801		AGENT: <i>John Hale</i>												
PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 4800, SYRACUSE, NY 13201														

ORIGINAL