

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	2A994	8502.11		EA	12.00	
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COMMODITY DESCRIPTION: UNDERMOUNT GENERATOR SET

COUNTRY OF ORIGIN: U.S.A.

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 <div style="border: 1px solid black; width: 150px; height: 30px; margin-left: 200px; float: right;"></div> <div style="clear: both;"></div>		Document Number NAM2878527	B/L or AWB Number NAM2878527	
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)		
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	Place of Receipt by On-Carrier ATHENS, GA	Point of Origin or FTZ Number BDP JOB# 17N209109 700 olympic drive 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 E Bracero

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

ISSUED IN AFFRANCATO GOOD ORDER EXCEPT AS NOTED, AND PACKAGED, MARKED, CONIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE FEDERAL 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 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		ATH10084118	
ROUTE: BDP INTERNATIONAL		CONSIGNEE TO:				DATE: 10/17/17		
VEHICLE NO.: AP2U4593768		CONMOXA SA de CV				CUSTOMER CODE: 48028117		
SEAL NO.: UL-5208008		PLAZA AXA, LOCAL 208				DESTINATION ZIP:		
		2 Y 3 CALLE 8AVE SO						
		EL BENQUE						
		SAN PEDRO SULA						
BILL OF LADING NO. MUST APPEAR ON PREPAID FREIGHT BILL.						THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW		
SPECIAL INSTRUCTIONS:						CARRIAGE AND INSURANCE PAID TO		
SHIPPER NOS: 10084118/ 10064897						IF PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING TO:		
ORIGINAL SHIPMENT NO: DWA-2124						CARRIER CORPORATION C/O DATA2LOGISTICS P.O. BOX 61050 FORT MYERS, FL 33905		
BOXES	CRATES	SKIDS	TUBES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CORRECTION		
						M1		
					AIR CLEANERS, DEHUMIDIFIERS, HEATERS, OR PORTABLE HUMIDIFIERS, N.O.L. OR WASHERS WITH BLOWERS OR FANS, ITEMS 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. L. ITEM 123310, N. M. F. C.	F		
	12				REFRIGERATING UNITS, TRUCK, TRAILER OR MARINE CONTAINER, WITH OR WITHOUT HEATING APPARATUS, ITEM 123900, N. M. F. C.	TB	21834	
					AIR COOLERS OR AIR CONDITIONERS, N. O. L. ITEM 114125 SUB 1, N. M. F. C.	B		
					AIR COOLERS OR AIR CONDITIONERS, N. O. L. ITEM 114125 SUB 2, N. M. F. C.	C		
					AIR COOLERS OR AIR CONDITIONERS, N. O. L. ITEM 114125 SUB 4, N. M. F. C.	I		
					AIR COOLERS OR AIR CONDITIONERS, N. O. L. ITEM 114125 SUB 1, N. M. F. C.	P		
					AIR COOLERS OR AIR CONDITIONERS, N. O. L. ITEM 114125 SUB 2, N. M. F. C.	U		
					AIR COOLERS OR AIR CONDITIONERS, N. O. L. ITEM 114125 SUB 4, N. M. F. C.	Y		
					COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING, DENSITY LESS THAN 304 PER CUBIC FOOT, N. M. F. C. 123270, SUB 3.	K		
					COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING, DENSITY 304 PER CUBIC FOOT OR GREATER, N. M. F. C. 123270, SUB 4.	S		
					IRON OR STEEL MACHINERY PARTS N. O. L. B. N. ITEM 133390 SUB 3, N. M. F. C.	Z		
						M2		
	12				TOTAL PACKAGES: 12		21834	
The carrier certifies the presence and immediate availability of emergency response information. 24HR emergency response number 1-800-424-8300						PLACARDS REQUIRED		
Signed						Date:		
CARRIER CORPORATION 700 OLYMPIC DRIVE ATHENS, GA, 30801						AGENT		
						PERF		
						DRIVER'S SIGNATURE		
						YES NO - FURNISHED BY CARRIER		

PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 4805, SYRACUSE, NY 13211

ORIGINAL