



**Bill to:**  
COVERED SOLUTIONS  
,  
,  
,

Invoice Date: 11/29/2023  
Invoice #: 1003069  
Terms: NET 30  
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		475 Superior Ave, Munster, IN, USA - 1275 Willow Lake Blvd, Saint Paul, MN, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



TRIP NUMBER 1003069

## Carrier Rate and Load Confirmation

DATE: 11/28/2023

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Will Parke wparke@shipcovered.com	Van 53'	18,245 lbs	432	

CARRIER FEES	CARRIER
Net Line Haul 1100	RIKI TRANSPORTATION INC (86875)
Accessorial Charges	Phone (708) 303-5150
TOTAL COST \$1,100.00	

GENERAL INSTRUCTIONS
<ul style="list-style-type: none"><li>• MACROPOINT REQUIRED - SUBJECT TO RATE REDUCTION IF MACRO IS NOT ACCEPTED</li><li>• 53' DRY VAN WITH SWING DOORS ONLY (UNLESS SPECIFIED OTHERWISE)</li><li>• DRIVER ASSIST TO THE TAIL REQUIRED (UNLESS SPECIFIED OTHERWISE)</li><li>• TRAILER MUST BE CLEAN, DRY, AND NO HOLES</li><li>• DRIVER MUST CONFIRM TRAILER IS SEALED &amp; CORRECT SEAL NUMBER IS MARKED ON THE BOL PRIOR TO DEPARTING SHIPPER</li><li>• FAILURE TO COMMUNICATE &amp; LATE ARRIVAL SUBJECT TO \$350 LATE FEE UNLESS A REASONABLE EXCEPTION</li><li>• CONSIGNEE MUST MARK "SEAL INTACT" UPON ARRIVAL OR CARRIER MAY BE RESPONSIBLE FOR ANY OVERAGES, SHORTAGES, OR DAMAGE</li><li>• OVERAGES, SHORTAGES, OR DAMAGE MUST BE REPORTED IMMEDIATELY PRIOR TO DEPARTING CONSIGNEE &amp; PROPERLY MARKED ON BOL</li><li>• IF LUMPER SERVICE IS REQUIRED, PRIOR APPROVAL AND A VALID RECEIPT ARE REQUIRED TO BE CONSIDERED FOR REIMBURSEMENT</li><li>• NOTIFICATION MUST BE SENT TO COVERED SOLUTIONS AT LEAST 30 MINUTES PRIOR TO ENTERING DETENTION &amp; IN/OUT TIMES MUST BE WRITTEN ON THE BOL TO BE CONSIDERED FOR REIMBURSEMENT</li></ul>

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		SHIPPING/RECEIVING HRS		APPT. REQUIRED
R150 GE APPLIANCES - MUNSTER, IN		-		Yes
475 Superior Ave, Munster, IN 46321		EXPECTED DATE		APPT. TIME
		11/28/2023		15:00
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	111 Units	APPLIANCES	18,245 lbs	
SHIPPER INSTRUCTIONS				
<ul style="list-style-type: none"><li>MUST BE ON TIME</li><li>CLEAN / DRY / NO HOLES</li></ul>				
SHIPPER REFERENCES				
PICKUP #. T3180891				

Consignee (Stop 2 of 2)					
DELIVERY		SHIPPING/RECEIVING HRS		APPT. REQUIRED	
MDO VADNAIS HEIGHTS		BY APPT		Yes	
1275 Willow Lake Blvd, St Paul, MN 55110		EXPECTED DATE		APPT. TIME	
		11/29/2023		09:30	
Units	Pieces	Commodity		Weight	Temperature
0 Pallets	0 Cases	APPLIANCES		0 lbs	

1. All route delays without communication prior to the stated 1st delivery appointment are subject to penalty.
2. Drivers must call or email Covered Solutions LLC (also known as "Covered") dispatch with all communication: (224) 278-1901 or [dispatch@shipcovered.com](mailto:dispatch@shipcovered.com)
3. Trailer must be clean, dry, odor free, with no holes, exclusive to this load.
4. Driver must CHECK IN as Covered Solutions (CSVW)
5. Must pick up & deliver on time
6. Carriers are required to call Covered Solutions twice a day.
7. Carriers are responsible to call in to report pick up, transit and delivery status.
8. Please call Covered dispatch 24/7 at (224) 278-1901
9. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately.
10. All accessorials charges must be reported within 24 hours of delivery; documentation & receipts must accompany carrier invoice in order to be reimbursed.
11. This rate includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges.
12. No load may be double brokered, or service substituted. Covered will only pay carrier on rate confirmation.
13. Directions supplied by Covered in any manner are for informational purposes only and Carrier is responsible for correct directions.
14. It is the Carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route.
15. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load.
16. If load parameters agreed upon between Covered and carrier are not fulfilled; Covered reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded.
17. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and Covered Solutions LLC previously and constitutes an addendum to the Carrier Contract.

Invoicing:

1. Email: Please email all relevant paperwork to: [ap@shipcovered.com](mailto:ap@shipcovered.com)
2. Standard Mail: Please mail all relevant documents to:  
Covered Solutions LLC  
408 N Milwaukee Ave Ste 202  
Libertyville, IL 60048 USA

Payment:

**- Payment terms must be determined and communicated at the time of completing the Covered Solutions LLC onboarding packet -**  
**- Required documents (Void checks / ACH or Wire instructions / NOA / Etc.) must be submitted with onboarding documents -**

1. ACH Payment: – Direct Deposit
  - a. Payment terms: 30-days / No fee
  - b. Required documents: ACH instruction form & void check
  - c. Required paperwork: Invoice, POD, & all other load related documents/receipts
  - d. Email: [ap@shipcovered.com](mailto:ap@shipcovered.com)
2. Wire Payment:
  - a. Payment terms: 30-days / Bank wire fee deducted automatically
  - b. Required documents: Wire instruction form & void check
  - c. Required paperwork: Invoice, POD, & all other load related documents/receipts
  - d. Email: [ap@shipcovered.com](mailto:ap@shipcovered.com)
3. Standard Pay (Mail):
  - a. Payment terms: 30-days / Postage tracking fee automatically deducted
  - b. Required documents: Remit address & void check
  - c. Required paperwork: Invoice, POD, & all other load related documents/receipts
  - b. Email: [ap@shipcovered.com](mailto:ap@shipcovered.com)

Accessorials:

Covered will pay all accessorials if valid receipts are provided, unless otherwise agreed at time of booking. Please let your representative know immediately if any accessorials occur.

**Driver's Name**

Bayardo

**Truck Number**

849

**Driver's Phone #**

6122890479

**Trailer Number**

H03262

**Accepted By**

*Conor Smith*

Date: 11/28/2023 20:17

## BILL OF LADING

Stop Number: 1

## SHIP FROM:

Name: GE Appliances, a Haier company  
 Address: GEA CO CHICAGO DISTRIB CENTER  
 475 SUPERIOR AVE  
 City/State/Zip: MUNSTER,IN,46321

Shipment#: T3180891

FOB: ☐

## SHIP TO:

Name	Name	Address/City/State/Zip	Loc #/Time
The Home Depot, Inc.	THD Home Delivery - Sold To Bill To	1275 Willow Lake Blvd Saint Paul,MN,55110-5158,US	06 ES 01

Carrier Name: Covered Solutions LLC  
 Trailer number: H03262  
 Seal number(s): 0825175  
 SCAC: CSVW  
 Pro number:  
 Route Miles: 419  
 Appointment time: 29-NOV-2023 10:00:00  
 Load Type Tender:

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: https://tms.geappliances.com

Freight Charge Prepaid  
 Terms:

Address:

City/State/Zip:

Attention

SPECIAL INSTRUCTIONS: Stop Number: 1

ORIGINAL COPY OF THIS DOCUMENT STAYS WITH DRIVER.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CSO	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
See Attached Supplement Page				Y N Y N Y N Y N Y N	
GRAND TOTAL		111	18244.79		

## CARRIER INFORMATION

NMFC	COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	CLASS
	See Attached Supplement Page				
GRAND TOTAL		111	18244.79		

## COMBINATION FREIGHT BILL AND STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the clarifications and individually filed rates or contracts in effect on the date of the issue of the Bill of Lading the property described below, in Apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification of traffic if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of traffic which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

## SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

GEA CO CHICAGO DISTRIB CENTER

MUNSTER,IN,46321

Date: 11/28/2023 20:17

## Shipper/Load/Count

Property described above is received in good order, except as noted

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges report of packages and required placards, carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

## CONSIGNEE SIGNATURE/DATE

This is to certify that above materials were received in good order, except as noted, and consigned by consignee and carrier.

*Signature* *Signature*  
 BRZ Nick Kehoe  
 11/29/23

Check In  
 Date/Time:

Check out  
 Date/Time:

Check in/out must be completed by Shipper/Receiver.

Date: 11/28/2023 20:17

## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 9

STOP NO: 1

Shipment# : T3180891



Name: The Home Depot, Inc.  
 Name: THD Home Delivery - Sold To Bill To  
 Address: 107822677  
 1275 Willow Lake Blvd

Location #: 06[ES]01

City/State/Zip:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CSO	#PKGS	WEIGHT	PALLET/S LIP		ADDITIONAL SHIPPER INFORMATION
35547197	1048370925	1	120	Y	N	
10532916	1048457041	1	170	Y	N	
05502916	1048463864	1	177	Y	N	
35547324	1048464136	1	63	Y	N	
07542108	1048458621	5	805	Y	N	
35547341	1048471076	1	145	Y	N	
10532940	1048471195	1	252	Y	N	
07542178	1048502526	1	323	Y	N	
01504776	1048462017	1	112	Y	N	
20520116	1048462235	2	284.8	Y	N	
05502888	1048454583	1	72	Y	N	
35547187	1048369413	1	255.7	Y	N	
20519812	1048106531	1	332.2	Y	N	
13528730	1048459689	2	257	Y	N	
40518516	1048466233	1	112	Y	N	
28519373	1048466587	2	257	Y	N	
10532934	1048469157	2	419	Y	N	
28519427	1048503674	1	225	Y	N	
26547056	1048505177	2	287.76	Y	N	
35547421	1048506036	1	332.2	Y	N	
20520119	1048462640	4	557	Y	N	
05502873	1048449182	1	323	Y	N	
21524649	1048452628	2	292.47	Y	N	
29529952	1048278691	2	287.76	Y	N	
03530459	1048457008	2	269.8	Y	N	
03530463	1048459170	1	225	Y	N	
43501786	1048466248	1	63	Y	N	
05502927	1048468385	2	224	Y	N	
47523163	1048469839	1	72	Y	N	
33521461	1048471377	1	155	Y	N	
05503020	1048507044	1	185	Y	N	
01504726	1048412639	2	257	Y	N	
05502861	1048441085	1	217	Y	N	

40518090	1048010129	1	59	Y	N
01504782	1048464846	1	112	Y	N
47523157	1048468867	1	66	Y	N
05502989	1048500016	1	118	Y	N
20520187	1048506022	2	406	Y	N
35547322	1048463490	1	63	Y	N
28519368	1048463604	1	255.7	Y	N
43501660	1048299578	2	276	Y	N
35547129	1048331897	1	421	Y	N
35547133	1048332270	1	323	Y	N
09511241	1048454147	1	214	Y	N
20520113	1048455809	1	221	Y	N
28519363	1048457880	1	63	Y	N
21524656	1048458175	1	155	Y	N
02507994	1048465599	1	185	Y	N
20520123	1048465754	4	586	Y	N
05502990	1048500399	1	112	Y	N
45505493	1048503121	1	155	Y	N
05540720	1048507712	1	221	Y	N
03530471	1048461899	1	63	Y	N
26546976	1048461924	1	184	Y	N
09511257	1048463401	2	353	Y	N
01504686	1048364968	1	114.8	Y	N
21524638	1048442952	1	63	Y	N
43501772	1048452614	1	178	Y	N
03530451	1048456261	1	171	Y	N
43501789	1048466207	1	185	Y	N
35547333	1048469169	1	190	Y	N
35547332	1048469127	1	177	Y	N
01504794	1048470799	1	145	Y	N
21524741	1048513098	1	114.8	Y	N
40518431	1048397526	2	269.8	Y	N
13528723	1048446369	1	172	Y	N
26546972	1048454464	1	136	Y	N
05502271	1048064581	1	200	Y	N
03530477	1048465678	1	155	Y	N
35547327	1048466039	1	83.2	Y	N
35547400	1048500385	1	226	Y	N
01504774	1048461758	1	145	Y	N
10532874	1048409799	1	112	Y	N
21524622	1048420262	2	287	Y	N
01504753	1048445795	1	275	Y	N
21524670	1048464641	1	323	Y	N

01504846	1048503068	1	121	Y	N	
26546886	1048359562	3	689	Y	N	
09511207	1048368890	2	353	Y	N	
47523127	1048412349	2	284.8	Y	N	
35547305	1048453707	1	221	Y	N	
33521427	1048455114	1	112	Y	N	
PAGE SUB TOTAL		111	18244.79			

## SUPPLEMENT TO THE BILL OF LADING

STOP NO: 1

Shipment#: T3180891



Name: The Home Depot, Inc.  
 Name: THD Home Delivery - Sold To Bill To  
 Address: 107522677  
 1375 Willow Lake Blvd

Location #:

City/State/Zip: Saint Paul, MN 55110-8158, US

## CARRIER INFORMATION

NMFC	COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	CLASS
104185	WA	29	5058.4		130
27520	GR	3	1292		85
2672051	ER	2	313		175
119540	DW	14	1523.2		100
124066	ED	11	1296.32		100
53180	FZ	5	362		180
124065	GD	5	705.47		100
27450	ER	12	2166		85
53180	BP	12	3356.4		150
124095	WA	2	60		85
26770	MO	11	566		85
PAGE SUB TOTAL		111	18264.79		

# GE APPLIANCES PACKING LIST

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DATE :	11/28/2023 20:17	SHIPMENT NUMBER :	T3180891
SHIP TO :	The Home Depot, Inc.	STOP NUMBER :	1
SHIP TO ADDRESS :	THD Home Delivery - Sold To Bill To	TOTAL QTY :	111
	107822677		
	1275 Willow Lake Blvd		
CITY/STATE/ZIP :	Saint Paul, MN, 55110-5158, US		

## DETAILS

PRODUCT CATEGORY	ITEM	QTY	CUSTOMER SKU	CSO	PURCHASE ORDER
DISHWASHER	CDT845F3ND1	1		1048359562	26546886
	<b>TOTAL</b>	<b>1</b>			
DISHWASHER	GDF670SYVFS	1		1048464846	01504782
DISHWASHER	GDF670SYVFS	1		1048500399	05502990
	<b>TOTAL</b>	<b>2</b>			
DISHWASHER	GDT550PGRBB	1		1048454583	05502888
	<b>TOTAL</b>	<b>1</b>			
DISHWASHER	GDT550PGRWW	1		1048469839	47523163
	<b>TOTAL</b>	<b>1</b>			
DISHWASHER	GDT550PYRFS	1		1048465754	20520123
	<b>TOTAL</b>	<b>1</b>			
DISHWASHER	GDT630PYRFS	1		1048462640	20520119
	<b>TOTAL</b>	<b>1</b>			
DISHWASHER	GDT650SYVFS	1		1048466233	40518516
DISHWASHER	GDT650SYVFS	1		1048462017	01504776
DISHWASHER	GDT650SYVFS	1		1048455114	33521427
DISHWASHER	GDT650SYVFS	1		1048409799	10532874
	<b>TOTAL</b>	<b>4</b>			
DISHWASHER	GPT225SGLWW	1		1048469127	35547332
	<b>TOTAL</b>	<b>1</b>			
DISHWASHER	GPT225SSLSS	1		1048463864	05502916
	<b>TOTAL</b>	<b>1</b>			
DISHWASHER	PDT145SSLSS	1		1048466039	35547327
	<b>TOTAL</b>	<b>1</b>			
HOME LAUNDRY	GFR0728PTDS	1		1048368890	09511207
HOME LAUNDRY	GFR0728PTDS	1		1048463401	09511257
	<b>TOTAL</b>	<b>2</b>			
HOME LAUNDRY	GFW550SSNWW	1		1048463604	28519368
HOME LAUNDRY	GFW550SSNWW	1		1048369413	35547187
	<b>TOTAL</b>	<b>2</b>			
HOME LAUNDRY	GTD33EASKWW	1		1048500016	05502989
	<b>TOTAL</b>	<b>1</b>			
HOME LAUNDRY	GTD33GASKWW	1		1048299578	43501660
	<b>TOTAL</b>	<b>1</b>			
HOME LAUNDRY	GTD42EASJWW	1		1048364968	01504686
HOME LAUNDRY	GTD42EASJWW	1		1048462335	20520116
HOME LAUNDRY	GTD42EASJWW	1		1048457008	03530459
	<b>TOTAL</b>	<b>3</b>			
HOME LAUNDRY	GTD42GASJWW	1		1048503068	01504846
	<b>TOTAL</b>	<b>1</b>			
HOME LAUNDRY	GTD45EASJWS	1		1048412349	47523127
HOME LAUNDRY	GTD45EASJWS	1		1048397526	40518431
HOME LAUNDRY	GTD45EASJWS	1		1048513098	21524741
	<b>TOTAL</b>	<b>3</b>			
HOME LAUNDRY	GTD45GASJWS	1		1048420262	21524632
	<b>TOTAL</b>	<b>1</b>			
HOME LAUNDRY	GTW335ASNWW	1		1048299578	43501660

HOME LAUNDRY	GTW335ASNWW	1	1048471377	33521461
	<b>TOTAL</b>	<b>2</b>		
HOME LAUNDRY	GTW465ASNWW	1	1048397526	40518431
HOME LAUNDRY	GTW465ASNWW	1	1048457008	03530459
HOME LAUNDRY	GTW465ASNWW	1	1048458175	21524656
HOME LAUNDRY	GTW465ASNWW	1	1048503121	45505493
HOME LAUNDRY	GTW465ASNWW	1	1048465678	03530477
HOME LAUNDRY	<b>TOTAL</b>	<b>5</b>		
HOME LAUNDRY	GTW540ASPWS	1	1048420262	21524622
HOME LAUNDRY	GTW540ASPWS	1	1048412349	47523127
	<b>TOTAL</b>	<b>2</b>		
HOME LAUNDRY	GTW585BSVWS	1	1048470799	01504794
	<b>TOTAL</b>	<b>1</b>		
HOME LAUNDRY	HTW240ASKWS	1	1048466587	28519373
HOME LAUNDRY	HTW240ASKWS	1	1048471076	35547341
HOME LAUNDRY	HTW240ASKWS	1	1048461758	01504774
HOME LAUNDRY	HTW240ASKWS	1	1048459689	13528730
HOME LAUNDRY	HTW240ASKWS	1	1048412639	01504726
	<b>TOTAL</b>	<b>5</b>		
HOME LAUNDRY	HTX24EASKWS	1	1048459689	13528730
	<b>TOTAL</b>	<b>1</b>		
HOME LAUNDRY	HTX24GASKWS	1	1048466587	28519373
HOME LAUNDRY	HTX24GASKWS	1	1048412639	01504726
	<b>TOTAL</b>	<b>2</b>		
HOME LAUNDRY	PPD95ESPTDS	1	1048506022	20520187
	<b>TOTAL</b>	<b>1</b>		
HOME LAUNDRY	PPQ97HSPVDS	1	1048502526	07542178
HOME LAUNDRY	PPQ97HSPVDS	1	1048463401	09511257
HOME LAUNDRY	PPQ97HSPVDS	1	1048368890	09511207
HOME LAUNDRY	PPQ97HSPVDS	1	1048449182	05502873
HOME LAUNDRY	PPQ97HSPVDS	1	1048464641	21524670
HOME LAUNDRY	PPQ97HSPVDS	1	1048332270	35547133
	<b>TOTAL</b>	<b>6</b>		
HOME LAUNDRY	PPW950SPTDS	1	1048506022	20520187
	<b>TOTAL</b>	<b>1</b>		
HOME LAUNDRY	PTD60EBPRDG	1	1048278691	29529952
HOME LAUNDRY	PTD60EBPRDG	1	1048505177	26547056
	<b>TOTAL</b>	<b>2</b>		
HOME LAUNDRY	PTD60GBPRDG	1	1048452628	21524649
	<b>TOTAL</b>	<b>1</b>		
HOME LAUNDRY	PTW600BPRDG	1	1048278691	29529952
	<b>TOTAL</b>	<b>1</b>		
HOME LAUNDRY	PTW600BSRWS	1	1048457041	10532916
HOME LAUNDRY	PTW600BSRWS	1	1048462235	20520116
	<b>TOTAL</b>	<b>2</b>		
HOME LAUNDRY	PTW605BPRDG	1	1048505177	26547056
HOME LAUNDRY	PTW605BPRDG	1	1048452628	21524649
	<b>TOTAL</b>	<b>2</b>		
RANGE	CTS90DP3ND1	1	1048359562	26546886
	<b>TOTAL</b>	<b>1</b>		
RANGE	JB735DPBB	1	1048456261	03530451
	<b>TOTAL</b>	<b>1</b>		
RANGE	JBS60DKBB	1	1048468385	05502927
	<b>TOTAL</b>	<b>1</b>		
RANGE	JBS60DKWW	5	1048458621	07542108
	<b>TOTAL</b>	<b>5</b>		
RANGE	JBS86SPSS	1	1048465754	20520123
RANGE	JBS86SPSS	1	1048500385	35547400
	<b>TOTAL</b>	<b>2</b>		
RANGE	JGAS640RMSS	1	1048370925	35547197
	<b>TOTAL</b>	<b>1</b>		
RANGE	JGB735DPWW	1	1048453707	35547305
RANGE	JGB735DPWW	1	1048455809	20520113
	<b>TOTAL</b>	<b>2</b>		

RANGE	JGBS66REKSS	1	1048462640	20520119
RANGE	JGBS66REKSS	1	1048469157	10532934
RANGE	JGBS66REKSS	1	1048446369	13528723
	<b>TOTAL</b>	<b>3</b>		
RANGE	JGSS66SELSS	1	1048454147	09511241
	<b>TOTAL</b>	<b>1</b>		
RANGE	JS645SLSS	1	1048452614	43501772
	<b>TOTAL</b>	<b>1</b>		
RANGE	JS760SPSS	1	1048064581	05502271
	<b>TOTAL</b>	<b>1</b>		
RANGE	JTS3000SNSS	1	1048454464	26546972
	<b>TOTAL</b>	<b>1</b>		
RANGE	JVM3160DFBB	1	1048468385	05502927
	<b>TOTAL</b>	<b>1</b>		
RANGE	JVM3160DFCC	1	1048468867	47523157
	<b>TOTAL</b>	<b>1</b>		
RANGE	JVM3160DFWW	1	1048442952	21524638
	<b>TOTAL</b>	<b>1</b>		
RANGE	JVM3160EFES	1	1048463490	35547322
	<b>TOTAL</b>	<b>1</b>		
RANGE	JVM3160RFSS	1	1048457880	28519363
	<b>TOTAL</b>	<b>1</b>		
RANGE	JVM6175SKSS	1	1048462640	20520119
RANGE	JVM6175SKSS	1	1048010129	40518090
	<b>TOTAL</b>	<b>2</b>		
RANGE	JVM7195SKSS	1	1048466248	43501786
RANGE	JVM7195SKSS	1	1048461899	03530471
RANGE	JVM7195SKSS	1	1048464136	35547324
	<b>TOTAL</b>	<b>3</b>		
RANGE	PSS93YPPS	1	1048507712	05540720
	<b>TOTAL</b>	<b>1</b>		
RANGE	PVM9225SRSS	1	1048465754	20520123
	<b>TOTAL</b>	<b>1</b>		
REFRIGERATION	CGE29DP3TD1	1	1048359562	26546886
	<b>TOTAL</b>	<b>1</b>		
REFRIGERATION	FCM16SLMW	1	1048469169	35547333
	<b>TOTAL</b>	<b>1</b>		
REFRIGERATION	FUF14QRRWW	1	1048507044	05503020
REFRIGERATION	FUF14QRRWW	1	1048465599	02507994
REFRIGERATION	FUF14QRRWW	1	1048466207	43501789
	<b>TOTAL</b>	<b>3</b>		
REFRIGERATION	FUF17QRRWW	1	1048441085	05502861
	<b>TOTAL</b>	<b>1</b>		
REFRIGERATION	GNE25JYKFS	1	1048445795	01504753
	<b>TOTAL</b>	<b>1</b>		
REFRIGERATION	GNE27JYMFS	1	1048506036	35547421
REFRIGERATION	GNE27JYMFS	1	1048106531	20519812
	<b>TOTAL</b>	<b>2</b>		
REFRIGERATION	GTS18HGNNRW	1	1048461924	26546976
	<b>TOTAL</b>	<b>1</b>		
REFRIGERATION	GTS22KGNRRWW	1	1048459170	03530463
REFRIGERATION	GTS22KGNRRWW	1	1048503674	28519427
	<b>TOTAL</b>	<b>2</b>		
REFRIGERATION	GTS22KYNNRFS	1	1048465754	20520123
	<b>TOTAL</b>	<b>1</b>		
REFRIGERATION	GWE19JYLFS	1	1048471195	10532940
REFRIGERATION	GWE19JYLFS	1	1048462640	20520119
	<b>TOTAL</b>	<b>2</b>		
REFRIGERATION	PVD28BYNFS	1	1048331897	35547129
	<b>TOTAL</b>	<b>1</b>		
REFRIGERATION	QHE16HYPPS	1	1048469157	10532934
	<b>TOTAL</b>	<b>1</b>		