

Date: 2025/11/05

Commercial Invoice



Ship From:
Fender Musical Instruments Corporation
c/o DSV Contract Logistics B.V.
Tradeboulevard 4 haven nr 528
4761 RL Zevenbergen
Netherlands
NL807467571B01

Invoice No: 3100114982
Incoterm: EXW
Inco Term SULTANATE OF OMA
Date Shipped:

Ship-To-location
Tunes Trading & Services
11 Ruwi, P.O.Box 2312,
Masqat
112
SULTANATE OF OMA
Oman

Sold To
Tunes Trading & Services
11 Ruwi, P.O.Box 2312,
Masqat
112
Sultanate of Oma
Oman

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0011357049	717669068660	SCREW # 3 X 3/8 SM RD HD NIC (12)	4	2.44 USD	9.76 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	7318149990		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0018823049	717669612290	SCREW SMAB 3x3/8 RHP GLD (12)	1	6.37 USD	6.37 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	7318149990		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0110280809	885978553945	AV II 65 STRAT RW CAR	1	1425.46 USD	1425.46 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0113902705	885978578252	AM PRO II STRAT MN OWT	1	1161.53 USD	1161.53 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0266021550	885978118137	STD TELE MN BPG BTB	1	316.77 USD	316.77 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0266040500	885978118151	STD TELE LRL WPG 3TS	1	316.77 USD	316.77 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0266220505	885978117857	STD STRAT MN WPG OWT	1	316.77 USD	316.77 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0266240500	885978117901	STD STRAT LRL WPG 3TS	1	316.77 USD	316.77 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0266441506	885978118090	STD STRAT HSS LRL BPG BLK	1	342.29 USD	342.29 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0266640506	885978118373	STD P BASS LRL WPG BLK	1	342.29 USD	342.29 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0266840500	885978118472	STD J BASS LRL WPG 3TS	1	342.29 USD	342.29 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0372981406	885978748426	PK AF PJ BASS MN BPG BLK R15 230 UK	2	232.79 USD	465.58 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0372981606	885978723171	PK AF PJ BASS MN BPG BLK R15 230 EU	2	233.83 USD	467.66 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0373162506	717669815684	SONIC STRAT LH MN WPG BLK	3	113.51 USD	340.53 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0373202511	717669815707	SONIC STRAT HSS MN WPG TCO	4	113.51 USD	454.04 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0373203506	717669815691	SONIC STRAT HSS MN BPG BLK	4	113.51 USD	454.04 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0373301506	717669815882	SONIC STRAT HT H LRL BPG BLK	2	108.86 USD	217.72 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0373302555	717669815905	SONIC STRAT HT H MN WPG FLP	4	108.86 USD	435.44 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0373551517	717669815967	SONIC ESQUIRE H LRL BPG UVT	2	108.86 USD	217.72 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0373553580	717669815950	SONIC ESQUIRE H MN BPG AWT	6	108.86 USD	653.16 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0373652503	717669816018	SONIC MUSTANG MN WPG 2TS	6	108.86 USD	653.16 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0373800506	717669816353	SONIC BRONCO BASS LRL WPG BLK	1	122.18 USD	122.18 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0373900506	717669816407	SONIC P BASS LRL WPG BLK	1	122.18 USD	122.18 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0374005500	885978063895	CV 50S STRAT MN WPG 2TS	2	285.18 USD	570.36 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0374030501	885978064410	CV 50S TELE MN BPG WBL	2	285.18 USD	570.36 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0374030550	885978064397	CV 50S TELE MN BPG BTB	2	285.18 USD	570.36 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0374042506	717669536077	CV BAR CST TELE LRL PPG BLK	1	309.98 USD	309.98 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0374530500	885978064663	CV 60S J BASS LRL TSPG 3TS	1	303.78 USD	303.78 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0378003502	885978722471	AFF STRAT MN BPG LPB	2	169.42 USD	338.84 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0378152547	885978723447	AFF STRAT FMT HSS MN WPG SSB	3	198.69 USD	596.07 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0378153539	885978723430	AFF STRAT FMT HSS MN BPG BBST	2	198.69 USD	397.38 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0378200505	885978722815	AFF TELE LRL WPG OLW	2	169.42 USD	338.84 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0378203500	885978722723	AFF TELE MN BPG 3TS	2	169.42 USD	338.84 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0378203550	885978722822	AFF TELE MN BPG BTB	3	169.42 USD	508.26 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0378213550	885978722839	AFF TELE LH MN BPG BTB	1	169.42 USD	169.42 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0378280538	885978134922	AFF TELE FMT SH LRL WPG CRT	2	179.72 USD	359.44 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0378753565	885978136599	AFF ACT J BASS V MN BPG MBK	2	198.69 USD	397.38 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0379600503	885978123926	DEBUT STRAT LRL WPG 2TS	4	82.88 USD	331.52 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0379600506	885978059812	DEBUT STRAT LRL WPG BLK	2	82.88 USD	165.76 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0379600549	885978298327	DEBUT STRAT LRL WPG SFM	4	82.88 USD	331.52 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0379600554	885978146246	DEBUT STRAT LRL WPG DKR	3	82.88 USD	248.64 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0379630506	885978125012	DEBUT STRAT HT HSS LRL WPG BLK	4	82.88 USD	331.52 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0379670554	885978125340	DEBUT TELE LRL WPG DKR	3	82.88 USD	248.64 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0379700506	885978060085	DEBUT PBASS LRL WPG BLK	3	92.57 USD	277.71 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0730070402	717669853440	70XL 80/20 BRNZ BALL END 10-48	24	3.92 USD	94.08 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0730070403	717669853433	70L 80/20 BRNZ BALL END 12-52	36	3.92 USD	141.12 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0730070405	717669853426	70CL 80/20 BRONZE 11-52	12	3.92 USD	47.04 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0730100400	717669853402	100 NYLON CLR/SLVR TIE END	24	5.37 USD	128.88 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0730130400	717669853396	130 NYLON CLR/SLVR BALL END	36	6.46 USD	232.56 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0730150403	717669853372	150L PURE NCKL BALL END 9-42	12	4.22 USD	50.64 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0730150406	717669853358	150R PURE NCKL BALL END 10-46	24	4.22 USD	101.28 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0730150408	717669853341	150M PURE NCKL BALL END 11-49	12	4.22 USD	50.64 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0730880008	885978961931	880M 80/20 COATED 13-56	24	5.92 USD	142.08 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0733250406	717669853150	3250 R 10-46 BULLET	24	5.38 USD	129.12 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0737250406	717669853006	NPS RW LS 7250M 45-105	6	12.98 USD	77.88 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0737250453	717669853907	NPS RW LS 5-STR 7250-5L40-115	6	16.16 USD	96.96 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0738250456	717669853877	NPS 8250-5M 45-130TW	6	20.59 USD	123.54 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209300000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0970113006	885978875726	CD-60SCE Dread, Black WN	2	187.70 USD	375.4 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0970113022	885978875702	CD-60SCE Dread, All-Mah WN	1	187.70 USD	187.7 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0970115021	885978875696	CD-60S Dread LH, Natural WN	2	134.21 USD	268.42 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0970213321	885978875511	CD-140SCE Dread, Nat w/case WN	1	243.08 USD	243.08 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0970722505	717669621407	MALIBU PLAYER, OWT WN	2	224.15 USD	448.3 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0970722540	717669621391	MALIBU PLAYER, FRD WN	3	224.15 USD	672.45 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0972213239	885978898039	ACOUSTASONIC PLYR TELE, BRSH BK	1	799.58 USD	799.58 USD
Country of origin:	Mexico		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0972713532	717669648473	FA-125CE DREADNOUGHT, SB WN	3	128.58 USD	385.74 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974000503	885978638536	CA DEBUT REDONDO 2TS	2	80.73 USD	161.46 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0974000506	885978638307	CA DEBUT REDONDO BLK	3	80.73 USD	242.19 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974000521	885978637300	CA DEBUT REDONDO NAT	2	80.73 USD	161.46 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974010503	885978634156	CA DEBUT REDONDO CE 2TS	4	102.25 USD	409 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974010506	885978633982	CA DEBUT REDONDO CE BLK	4	102.25 USD	409 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974010521	885978633890	CA DEBUT REDONDO CE NAT	2	102.25 USD	204.5 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974200500	885978677719	CA STD REDONDO BPG 3TS	4	102.38 USD	409.52 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974220500	885978679539	CA STD REDONDO CE BPG 3TS	1	130.22 USD	130.22 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974221506	885978679607	CA STD REDONDO CE IPG BLK	3	130.22 USD	390.66 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974221540	885978679720	CA STD REDONDO CE IPG FRD	2	130.22 USD	260.44 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0974250500	885978679751	CA STD MONTEREY E BPG 3TS	1	130.22 USD	130.22 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990501006	885978846917	AM PRO GUITAR POLISH 4OZ SPRAY	12	3.57 USD	42.84 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	3405909000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990535000	885978293384	CS GUITAR QUICK CLEAN 2 OZ	6	4.18 USD	25.08 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	3405909000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990539000	885978478286	CS DLX GUITAR CARE KIT 4 PACK	4	13.61 USD	54.44 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	3402509000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990615004	885978397297	2" NYLON STARS/STRIPES	6	9.07 USD	54.42 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990629001	885978908820	QUICKGRIP BL/YL/BR MONO STRAP	4	11.39 USD	45.56 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990629007	885978908882	QUICKGRIP 2" VINTAGE TWD STRAP	6	11.39 USD	68.34 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990629008	885978908899	QUICKGRIP RUNNING LOGO STRAP	8	11.33 USD	90.64 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990637223	885978438488	2" HELLO KITTY POLY STRAP WHT	12	14.36 USD	172.32 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990638025	717669558574	PASADENA WOVEN STRAP BLUE SNOWFLAKE	8	9.42 USD	75.36 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990638034	717669781538	PASADENA WOVEN STRAP LATTICE RED	8	9.42 USD	75.36 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990641021	885978984862	BROKEN-IN LTHR STRP TAN 2.5"	4	23.02 USD	92.08 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990641050	885978984879	BROKEN-IN LTHR STRP BRWN 2.5"	4	23.02 USD	92.08 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990641062	885978984886	BROKEN-IN LTHR STRP GRN 2.5"	2	23.02 USD	46.04 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990642010	885978117185	POODLE PLUSH STRAP BLK	6	12.91 USD	77.46 USD
Country of origin:	Canada		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990654020	885978429608	GUITAR/BASS MULTI-TOOL	10	10.87 USD	108.7 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	8206000000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990662070	717669495411	2" BLK POLY STRAP,YELLOW FENDR	8	4.53 USD	36.24 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990662080	717669495404	2" BLK POLY STRAP, WHT FENDER	8	4.53 USD	36.24 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990701001	885978496969	BLUES DELUXE HARMONICA C	6	7.63 USD	45.78 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9205903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990701005	885978522941	BLUES DELUXE HARMONICA F	6	7.63 USD	45.78 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9205903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990701007	885978522965	BLUES DELUXE HARMONICA B FLAT	6	7.63 USD	45.78 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9205903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990701021	885978428830	BLUE DELUXE 3 PACK W/CASE	4	22.02 USD	88.08 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9205901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990812000	717669448448	LSR ROLLER NUT (008-056)	3	26.64 USD	79.92 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990818102	885978925469	FENDER LOCKING TUNERS, CHR LH	1	45.72 USD	45.72 USD
Country of origin:	Taiwan		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820015	885978041046	PRO 25' MICROPHONE CABLE	17	13.73 USD	233.41 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	N				
0990820015	885978041046	PRO 25' MICROPHONE CABLE	7	13.73 USD	96.11 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820016	885978041053	PRO 25' INST CBL BLK	24	11.48 USD	275.52 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820018	885978041077	PRO 15' MICROPHONE CABLE	36	10.96 USD	394.56 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820019	885978041084	PRO 18.6' ANG INST CBL BLK	24	10.45 USD	250.8 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820020	885978041091	PRO 18.6' INST CBL BLK	36	10.45 USD	376.2 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820021	885978040452	PRO 15' INST CABLE BLK	12	9.26 USD	111.12 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990820022	885978041107	PRO 10' MICROPHONE CABLE	13	8.73 USD	113.49 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820023	885978041114	PRO 6" CABLE BLK 2 PACK	6	5.70 USD	34.2 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820024	885978041121	PRO 10' INST CABLE BLK	30	8.73 USD	261.9 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820025	885978041138	PRO 10' ANGL INST CABLE BLK	18	8.73 USD	157.14 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820026	885978041145	PRO 5' INST CABLE BLK	24	6.16 USD	147.84 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820056	885978041039	PRO 6" CABLE BOWL OF 20 BLK	3	56.29 USD	168.87 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820057	885978041152	PRO 1' INST CABLE BLK	12	3.39 USD	40.68 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820058	885978041169	PRO 3' INST CABLE BLK	18	4.77 USD	85.86 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820059	885978041176	PRO 15' ANG INST CBL BLK	24	9.26 USD	222.24 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820060	885978041183	PRO 25' ANG INST CBL BLK	6	12.77 USD	76.62 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990820076	885978041343	DELUXE 25' INST CBL TWD	18	15.89 USD	286.02 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990820079	885978041374	DELUXE 18.6' ANGL INST BTWD	12	13.09 USD	157.08 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8544429090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990832000	885978009640	NO_LOAD 250 K SPLIT POT	2	4.85 USD	9.7 USD
Country of origin:	Taiwan		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0990912000	717669505707	MONO AMP JACK	2	3.47 USD	6.94 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991028000	717669500276	FENDER STRING WINDER BOWL (50)	1	45.11 USD	45.11 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991312406	885978822133	GIG BAG FE405 ELECTRIC GUITAR	24	14.42 USD	346.08 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991322406	885978822140	GIG BAG FB405 ELECTRIC BASS	24	14.42 USD	346.08 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991332406	885978822157	GIG BAG FA405 DREADNOUGHT	24	14.96 USD	359.04 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991366000	717669448271	TELE/P.BASS KNOBS CHROME (2)	3	10.18 USD	30.54 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991367000	717669448288	5-WAY SELECTOR SWITCH	2	6.85 USD	13.7 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0991412406	885978806218	GIG BAG FE610 ELECTRIC GUITAR	12	26.56 USD	318.72 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991422406	885978806225	GIG BAG FB610 ELECTRIC BASS	8	26.56 USD	212.48 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991443406	885978926817	GIG BAG FU610 SOPRANO UKE BAG	6	16.94 USD	101.64 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991446100	717669512866	PLATE NECK,AM.STD.BASS,CHROME	2	11.23 USD	22.46 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991448100	717669173456	NECK PLATE - 'F', CHROME	2	7.31 USD	14.62 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991462206	885978984787	FAC-610 CLASSICAL GIG BAG	10	33.66 USD	336.6 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991512255	885978984794	FET-610 ELEC GUITAR BAG TWEED	8	37.51 USD	300.08 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991512406	885978806249	GIG BAG FE620 ELECTRIC GUITAR	4	40.35 USD	161.4 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991512427	885978517046	TROUBADOUR ELECTRIC GTR GIG BAG NAVY	2	94.29 USD	188.58 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991512450	885978517183	TROUBADOUR ELECTRIC GTR GIG BAG BTB	1	94.29 USD	94.29 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0991512488	885978061051	FE620 ELECTRIC GIG BAG CHECKER	1	44.68 USD	44.68 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991513206	885978984800	FESS-610 SHRT SCL ELEC GIG BAG	12	26.56 USD	318.72 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991802000	885978522842	ADJUSTABLE GUITAR STAND	12	9.54 USD	114.48 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991802006	885978398812	FENDER 351 GUITAR SEAT/STAND	2	62.27 USD	124.54 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991803023	885978398829	351 WALL HANGER BLACK	6	16.82 USD	100.92 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8302500000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991812000	717669524470	MINI ACOUSTIC STAND	6	8.42 USD	50.52 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209920000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991820007	885978739158	TIMBERFRAME ELECTRIC GUITAR STAND	4	39.50 USD	158 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991829001	885978061129	DLX WOODEN 3-TIER MULTI STAND	1	74.04 USD	74.04 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991832001	885978520732	AMP STAND SMALL FAS30BK	4	19.18 USD	76.72 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0991832003	885978520749	AMP STAND LARGE FAS70BK	4	30.97 USD	123.88 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9209997000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0992092000	885978492244	AM VINT 50'S TREM ARM KIT	3	14.24 USD	42.72 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0992140001	717669975692	PG, Strat Aged WHT Moto 11-hole	1	26.64 USD	26.64 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0992142000	717669447151	PG, STRAT TORT SHELL 11-HOLE	1	31.49 USD	31.49 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	N				
0994914000	717669507183	SECURITY LOCKING STRAP BUTTONS, NKL (2)	6	3.00 USD	18 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0994938000	717669507060	ORIGINAL STRAT AGED SWITCH TIP	2	3.00 USD	6 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0994939000	717669507077	ORIG.STRAT BLACK SWITCH TIPS	2	3.00 USD	6 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
0994940000	717669507084	ORIG.STRAT WHITE SWITCH TIPS	2	3.00 USD	6 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
1980100100	885978397327	351 MATERIAL MEDLEY, THIN (6)	10	3.43 USD	34.3 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
1980351605	885978750542	WHITE MOTO (12PK) X-HVY	3	2.97 USD	8.91 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
1980351708	717669134143	OCEAN TURQ (12PK) THIN	12	3.09 USD	37.08 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209920000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
1980351743	717669134167	BLACK MOTO (12PK) THIN	3	3.09 USD	9.27 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209920000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	N				
1980351776	717669134198	PURPLE MOTO (12PK) THIN	12	3.09 USD	37.08 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209920000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
1980351802	885978167647	BLUE MOTO (12PK) MED	12	3.09 USD	37.08 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	N				
1980351809	885978167678	RED MOTO (12PK) MED	8	3.09 USD	24.72 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	N				
1980351871	885978167708	GREEN MOTO (12PK) MED	12	3.09 USD	37.08 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	N				
1985351401	885978638697	MOJO GRIP 3 PK DELRIN .46	5	3.20 USD	16 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
1985351405	885978638734	MOJO GRIP 3 PK DELRIN .96	4	3.20 USD	12.8 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
1987346700	885978327447	346 DURA-TONE .46 12 PK DNB	5	3.43 USD	17.15 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	N				
1987346750	885978327454	346 DURA-TONE .58 12 PK SFG	4	3.43 USD	13.72 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	N				
1989999102	885978750498	CHUGG PICKS 6 PK	5	5.32 USD	26.6 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2258500000	885978097760	5150 ICONIC 160W 4X12 EL34	1	287.20 USD	287.2 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8518220090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2274106982	885978583393	TM DLX RVB BLONDE 230V EUR	1	677.68 USD	677.68 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2274904000	885978738939	TONE MASTER PRO 230V UK	1	1103.37 USD	1103.37 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2275104000	885978978410	TONE MASTER FR-10 230UK	3	280.69 USD	842.07 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2310706000	885978322862	MUSTANG GTX 100 230V EU	3	359.69 USD	1079.07 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2311004900	717669568405	FRONTMAN 10G 230V UK DS	25	60.17 USD	1504.25 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2311104000	885978992546	MUSTANG LT 25 230V UK	4	122.06 USD	488.24 USD
Country of origin:	Thailand		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2311506900	717669590475	FRONTMAN 20G 230V EU DS	8	83.31 USD	666.48 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2313000000	717669558154	FENDER LINK I/O INTERFACE	4	45.74 USD	182.96 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2313706900	885978304080	ACOUSTASONIC 15 230V EU	3	86.39 USD	259.17 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2314206000	885978760374	ACOUSTASONIC 40 230V EU	1	175.10 USD	175.1 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2370104900	885978287871	RUMBLE 15 V3 230V UK DS	10	86.23 USD	862.3 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2370204900	885978287970	RUMBLE 25 V3 230V UK DS	4	110.87 USD	443.48 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	8518100090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2370304900	885978288076	RUMBLE 40 V3 230V UK DS	4	210.30 USD	841.2 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2370404900	885978288175	RUMBLE 100 V3 230V UK DS	2	236.70 USD	473.4 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	8518100090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	N				
2711100535	717669567231	JD CONCERT WPG RXB	1	116.02 USD	116.02 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9202903000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2711230511	717669567170	JD DREAD DELTO TSPG BLKT	1	168.19 USD	168.19 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2910121527	885978976744	JS11 DK, AH FB, 22 Fr, MT BL	1	111.70 USD	111.7 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2910121552	885978976751	JS11 DK, AH FB, 22 Fr, MT RD	2	111.70 USD	223.4 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2910121557	885978976881	JS22 DKA. AH FB - Natural Oil	2	139.01 USD	278.02 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2910121576	885978976768	JS11 DK, AH FB, 22 Fr, WHT	1	111.70 USD	111.7 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2910124527	885978977925	JS22 DKA, AH FB - MBL	2	139.01 USD	278.02 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2910124572	885978976928	JS32 KV, AH FB, BLK W/WHT BVL	1	239.16 USD	239.16 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2910134503	885978976959	JS32T KV, AH FB, S-THRU, GLOSS BLACK	1	197.53 USD	197.53 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2910135539	885978976966	JS32T KV, AH FB - Ferrari Red	1	198.87 USD	198.87 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2910224503	885978976898	JS32 KV, AH FB - Gloss Black	1	221.48 USD	221.48 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2910238552	885978977147	JS32 DKA, AH FB - Pavo Purple	1	215.29 USD	215.29 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2911122503	885978977208	JS22L DKA, AH FB - BLK	1	155.74 USD	155.74 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2913334568	885978956777	JS1X RR, Minion, AH FB - SBK	2	116.92 USD	233.84 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2916901577	885978904334	JS 22 SC - RED STAIN	2	191.79 USD	383.58 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2916901598	885978904341	JS 22 SC - TOBACCO BURST	2	191.79 USD	383.58 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2916902568	885978977239	JS22 SC, AH FB - Satin Black	2	153.18 USD	306.36 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2916912576	885978977246	JS22 SC, AH FB - Snow White	2	153.18 USD	306.36 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2918804585	885978752287	JS22-7 DKA QM - TR BK BRST	2	224.02 USD	448.04 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2919004503	885978104666	JS2 SPECTRA - Gloss Black	1	141.84 USD	141.84 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2919004520	885978104680	JS2 SPECTRA - Tobacco Burst	1	141.84 USD	141.84 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2919004576	885978104673	JS2 SPECTRA - Snow White	1	141.84 USD	141.84 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2919004586	717669560942	JS2P IV SPECTRA - BLU BRST	1	195.49 USD	195.49 USD
Country of origin:	Indonesia		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2919804557	885978752256	JS32 RR - NATURAL/GOLD	1	283.24 USD	283.24 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2961411503	885978726301	PM DK24 HH 2PT LH - GLOSS BLK	1	885.84 USD	885.84 USD
Country of origin:	Mexico		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2969851568	885978726226	PM DK24 HT HH - SBK	1	660.57 USD	660.57 USD
Country of origin:	Mexico		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2991522106	885978307203	JS BASS GIG BAG	2	30.51 USD	61.02 USD
Country of origin:	Vietnam North South		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2993266100	885978911769	JACKSON ECON GIG BAG SOLO/DK	4	25.43 USD	101.72 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2993266102	885978911776	JACKSON ECON GIG BAG RR/KV/KY	6	25.43 USD	152.58 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
2993266104	885978911783	JACKSON ECON GIG BAG JS BASS	4	25.43 USD	101.72 USD
Country of origin:	Vietnam North South		Order ID:	3100114982	
HS Code:	4202921500		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
5107900503	885978438426	STRIPED SERIES FRANKIE R/B/W RELIC	1	1069.74 USD	1069.74 USD
Country of origin:	Mexico		Order ID:	3100114982	
HS Code:	9207901000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
5550112391	736021123915	TUBE GT 12AX7/ECC83-S SELECT (1)	4	15.28 USD	61.12 USD
Country of origin:	Slovak Republic		Order ID:	3100114982	
HS Code:	8540810090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
5550112400	736021124004	TUBE GT-12AT7 SELECT (1)	6	15.75 USD	94.5 USD
Country of origin:	Russia		Order ID:	3100114982	
HS Code:	8540810090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
5550113524	687201420747	TUBE GT-6L6-S MED QUARTET	4	90.18 USD	360.72 USD
Country of origin:	Slovak Republic		Order ID:	3100114982	
HS Code:	8540810090		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				
7709929049	885978895625	TREM ARM AM PRO STRAT RH ,SS	2	11.29 USD	22.58 USD
Country of origin:	United States		Order ID:	3100114982	
HS Code:	9209940000		Proforma Invoice no.:	FEN0000104113	
Bonded?:	Y				

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
7715293000	7715293000	XFMR 65 PRINCETON REVERB 220V/240V 62368	1	5.00 USD	5 USD
Country of origin:	Mexico	Order ID:	3100114982		
HS Code:	8504312190	Proforma Invoice no.:	FEN0000104113		
Bonded?:	N				

	Number of boxes	Gross weight	Nett weight	Pieces	Amount
Bonded	280	2,043.326	1943.653814	1251	52549.27 USD
Non-bonded	8	51.674	38.237	65	882.32 USD
Total	288	2,095.0	1981.890814	1316	53431.59 USD

This invoice is for Customs clearance only

Date: 2025/11/11

Commercial Invoice



Ship From:
Fender Musical Instruments Corporation
c/o DSV Contract Logistics B.V.
Tradeboulevard 4 haven nr 528
4761 RL Zevenbergen
Netherlands
NL807467571B01

Invoice No: 3100115969
Incoterm: EXW
Inco Term SULTANATE OF OMA
Date Shipped:

Ship-To-location
Tunes Trading & Services
11 Ruwi, P.O.Box 2312,
Masqat
112
SULTANATE OF OMA
Oman

Sold To
Tunes Trading & Services
11 Ruwi, P.O.Box 2312,
Masqat
112
Sultanate of Oma
Oman

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2311504900	717669590451	FRONTMAN 20G 230V UK DS	20	83.31 USD	1666.2 USD
Country of origin:	Indonesia		Order ID:	3100115969	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104856	
Bonded?:	Y				
2311004900	717669568405	FRONTMAN 10G 230V UK DS	20	60.17 USD	1203.4 USD
Country of origin:	China Peoples Republic Of		Order ID:	3100115969	
HS Code:	8518400090		Proforma Invoice no.:	FEN0000104856	
Bonded?:	Y				

	Number of boxes	Gross weight	Nett weight	Pieces	Amount
Bonded	39	251.0	180.94	40	2869.6 USD
Non-bonded	0	0.0	0	0	USD
Total	39	251.0	180.94	40	2869.6 USD

This invoice is for Customs clearance only



DELIVERY NOTE

Fender Europe
Tradeboulevard 4
4761 RL Moerdijk
NETHERLANDS

Delivery address

Tunes Trading & Services
11 Ruwi, P.O.Box 2312,

OM 112 SULTANATE OF OMA
OMAN

Invoice address

Tunes Trading & Services
11 Ruwi, P.O.Box 2312,

OM 112 Sultanate of Oma
OMAN

Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Transport instructions

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
200	0011357049	SCREW # 3 X 3/8 SM RD HD NIC (12)	4	4	EACH
	Commodity code:	7318149990			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
112	0018823049	SCREW SMAB 3x3/8 RHP GLD (12)	1	1	EACH
	Commodity code:	7318149990			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
31	0110280809	AV II 65 STRAT RW CAR	1	1	EACH
	Serial number(s):	V2558532			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
32	0113902705	AM PRO II STRAT MN OWT	1	1	EACH
	Serial number(s):	US24035511			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
216	0266021550	STD TELE MN BPG BTB	1	1	EACH
	Serial number(s):	ISFE25004206			
	Commodity code:	9207901000			
	Line PO number:	TUNES ADD			
	Line SO number:	0013900370			
217	0266040500	STD TELE LRL WPG 3TS	1	1	EACH
	Serial number(s):	ISFD25001112			
	Commodity code:	9207901000			
	Line PO number:	TUNES ADD			
	Line SO number:	0013900370			
213	0266220505	STD STRAT MN WPG OWT	1	1	EACH
	Serial number(s):	ICF25020418			
	Commodity code:	9207901000			
	Line PO number:	TUNES ADD			
	Line SO number:	0013900370			
214	0266240500	STD STRAT LRL WPG 3TS	1	1	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Serial number(s):	ICF25020965			
	Commodity code:	9207901000			
	Line PO number:	TUNES ADD			
	Line SO number:	0013900370			
215	0266441506	STD STRAT HSS LRL BPG BLK	1	1	EACH
	Serial number(s):	ICF25017478			
	Commodity code:	9207901000			
	Line PO number:	TUNES ADD			
	Line SO number:	0013900370			
218	0266640506	STD P BASS LRL WPG BLK	1	1	EACH
	Serial number(s):	ICF25013901			
	Commodity code:	9207901000			
	Line PO number:	TUNES ADD			
	Line SO number:	0013900370			
219	0266840500	STD J BASS LRL WPG 3TS	1	1	EACH
	Serial number(s):	ISFE25001254			
	Commodity code:	9207901000			
	Line PO number:	TUNES ADD			
	Line SO number:	0013900370			
15	0372981406	PK AF PJ BASS MN BPG BLK R15 230 UK	2	2	EACH
	Serial number(s):	ICSB25004682, ICSC25001939			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
16	0372981606	PK AF PJ BASS MN BPG BLK R15 230 EU	2	2	EACH
	Serial number(s):	ICSG25018398, ICSG25018553			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
39	0373162506	SONIC STRAT LH MN WPG BLK	3	3	EACH
	Serial number(s):	ICSG25019952, ICSG25019964, ICSG25022285			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
40	0373202511	SONIC STRAT HSS MN WPG TCO	4	4	EACH



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OMAN

Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Serial number(s):	ICSL24023195, ICSL24001112, ICSL24001166, ICSL24009932			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
57	0373203506	SONIC STRAT HSS MN BPG BLK	4	4	EACH
	Serial number(s):	CRND25016844, CRNF25014264, CRNF25014698, CRNF25015016			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
37	0373301506	SONIC STRAT HT H LRL BPG BLK	2	2	EACH
	Serial number(s):	ICSE25020339, ICSE25026853			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
38	0373302555	SONIC STRAT HT H MN WPG FLP	4	4	EACH
	Serial number(s):	CRNE25005473, CRNE25016648, CRNE25017280, CRNE25018489			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
44	0373551517	SONIC ESQUIRE H LRL BPG UVT	2	2	EACH
	Serial number(s):	CRNE25011891, CRNE25011962			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
43	0373553580	SONIC ESQUIRE H MN BPG AWT	1	1	EACH
	Serial number(s):	ICSG25011178			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
206	0373553580	SONIC ESQUIRE H MN BPG AWT	5	5	EACH
	Serial number(s):	ICSG25011179, ICSG25011337, ICSG25011339, ICSG25011349, ICSG25011351			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
42	0373652503	SONIC MUSTANG MN WPG 2TS	6	6	EACH



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OMAN

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11 Ruwi, P.O.Box 2312,

OM 112 Sultanate of Oma
OMAN

Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Serial number(s):	ICSF25013513, ICSF25015993, ICSF25021584, ICSF25024702, ICSF25024712, ICSF25027480			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
12	0373800506	SONIC BRONCO BASS LRL WPG BLK	1	1	EACH
	Serial number(s):	CRND25015298			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
11	0373900506	SONIC P BASS LRL WPG BLK	1	1	EACH
	Serial number(s):	CRNK24002155			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
41	0374005500	CV 50S STRAT MN WPG 2TS	2	2	EACH
	Serial number(s):	ISSF25002493, ISSF25002522			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
52	0374030501	CV 50S TELE MN BPG WBL	2	2	EACH
	Serial number(s):	ISSG25005130, ISSG25005134			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
51	0374030550	CV 50S TELE MN BPG BTB	2	2	EACH
	Serial number(s):	ISSF25001782, ISSF25001858			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
211	0374042506	CV BAR CST TELE LRL PPG BLK	1	1	EACH
	Serial number(s):	ISSH25002242			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895095			
91	0374530500	CV 60S J BASS LRL TSPG 3TS	1	1	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Serial number(s):	ICSE25023990			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895095			
53	0378003502	AFF STRAT MN BPG LPB	2	2	EACH
	Serial number(s):	ICSF25023605, ICSG25000201			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
58	0378152547	AFF STRAT FMT HSS MN WPG SSB	3	3	EACH
	Serial number(s):	CYKF25007392, CYKF25008860, CYKF25013067			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
59	0378153539	AFF STRAT FMT HSS MN BPG BBST	2	2	EACH
	Serial number(s):	CYKD25002906, CYKD25003383			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
55	0378200505	AFF TELE LRL WPG OLW	2	2	EACH
	Serial number(s):	CYKD25009755, CYKD25009757			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
56	0378203500	AFF TELE MN BPG 3TS	2	2	EACH
	Serial number(s):	CYKD25001034, CYKD25002104			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
54	0378203550	AFF TELE MN BPG BTB	3	3	EACH
	Serial number(s):	CYKD25002101, CYKD25002454, CYKD25009408			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
90	0378213550	AFF TELE LH MN BPG BTB	1	1	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
	Serial number(s):	CYKE25001519			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895095			
89	0378280538	AFF TELE FMT SH LRL WPG CRT	2	2	EACH
	Serial number(s):	CYKD25001360, CYKD25002240			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895095			
14	0378753565	AFF ACT J BASS V MN BPG MBK	2	2	EACH
	Serial number(s):	CYKE25006717, CYKE25006758			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
30	0379600503	DEBUT STRAT LRL WPG 2TS	4	4	EACH
	Serial number(s):	CMCF25006185, CMCF25006228, CMCF25006365, CMCF25006377			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
205	0379600506	DEBUT STRAT LRL WPG BLK	2	2	EACH
	Serial number(s):	CRNH25000225, CRNH25009082			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
29	0379600549	DEBUT STRAT LRL WPG SFM	4	4	EACH
	Serial number(s):	CMCE25003151, CMCE25003168, CMCE25003170, CMCE25003225			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
28	0379600554	DEBUT STRAT LRL WPG DKR	3	3	EACH
	Serial number(s):	CMCG25002457, CMCG25002657, CSVF25002231			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
27	0379630506	DEBUT STRAT HT HSS LRL WPG BLK	4	4	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
		Serial number(s):	CMCG25004481, CMCG25004531, CMCG25004551, CMCG25004821		
		Commodity code:	9207901000		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
26	0379670554	DEBUT TELE LRL WPG DKR	3	3	EACH
		Serial number(s):	CMCG25007178, CMCG25007181, CMCG25007296		
		Commodity code:	9207901000		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
13	0379700506	DEBUT PBASS LRL WPG BLK	3	3	EACH
		Serial number(s):	CMCG25007624, CMCG25007788, CMCG25007805		
		Commodity code:	9207901000		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
122	0730070402	70XL 80/20 BRNZ BALL END 10-48	24	24	EACH
		Commodity code:	9209940000		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
119	0730070403	70L 80/20 BRNZ BALL END 12-52	36	36	EACH
		Commodity code:	9209300000		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
117	0730070405	70CL 80/20 BRONZE 11-52	12	12	EACH
		Commodity code:	9209300000		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
125	0730100400	100 NYLON CLR/SLVR TIE END	24	24	EACH
		Commodity code:	9209300000		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
120	0730130400	130 NYLON CLR/SLVR BALL END	36	36	EACH
		Commodity code:	9209300000		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
118	0730150403	150L PURE NCKL BALL END 9-42	12	12	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
114	0730150406	150R PURE NCKL BALL END 10-46	24	24	EACH
	Commodity code:	9209300000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
116	0730150408	150M PURE NCKL BALL END 11-49	12	12	EACH
	Commodity code:	9209300000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
121	0730880008	880M 80/20 COATED 13-56	24	24	EACH
	Commodity code:	9209300000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
115	0733250406	3250 R 10-46 BULLET	24	24	EACH
	Commodity code:	9209300000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
124	0737250406	NPS RW LS 7250M 45-105	6	6	EACH
	Commodity code:	9209300000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
126	0737250453	NPS RW LS 5-STR 7250-5L40-115	6	6	EACH
	Commodity code:	9209300000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
123	0738250456	NPS 8250-5M 45-130TW	6	6	EACH
	Commodity code:	9209300000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
73	0970113006	CD-60SCE Dread, Black WN	2	2	EACH
	Serial number(s):	IPS250405188, IPS250502938			
	Commodity code:	9202903000			
	Line PO number:	ORDER			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Line SO number:	0013895093			
10	0970113022	CD-60SCE Dread, All-Mah WN	1	1	EACH
	Serial number(s):	IOZF25001768			
	Commodity code:	9202903000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
72	0970115021	CD-60S Dread LH, Natural WN	2	2	EACH
	Serial number(s):	IPS250703920, IPS250704011			
	Commodity code:	9202903000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
9	0970213321	CD-140SCE Dread, Nat w/case WN	1	1	EACH
	Serial number(s):	IWA2521875			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
202	0970722505	MALIBU PLAYER, OWT WN	2	2	EACH
	Serial number(s):	IWA2534444, IWA2534447			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
8	0970722540	MALIBU PLAYER, FRD WN	3	3	EACH
	Serial number(s):	IWA253474091, IWA2534750, IWA2534752			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
220	0972213239	ACOUSTASONIC PLYR TELE, BRSH BK	1	1	EACH
	Serial number(s):	MXA2406436			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
36	0972713532	FA-125CE DREADNOUGHT, SB WN	3	3	EACH
	Serial number(s):	CRNE25023961, CRNE25024132, CRNE25024133			
	Commodity code:	9207901000			
	Line PO number:	ORDER			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Line SO number:	0013895092			
77	0974000503	CA DEBUT REDONDO 2TS	2	2	EACH
	Serial number(s):	CFA25010925, CFA25011009			
	Commodity code:	9202903000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
7	0974000506	CA DEBUT REDONDO BLK	3	3	EACH
	Serial number(s):	CWCE25008511, CWCE25008522, CWCE25008540			
	Commodity code:	9202903000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
76	0974000521	CA DEBUT REDONDO NAT	2	2	EACH
	Serial number(s):	CWCE25005514, CWCE25005533			
	Commodity code:	9202903000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
201	0974010503	CA DEBUT REDONDO CE 2TS	4	4	EACH
	Serial number(s):	CWCG25014128, CWCI25005276, CWCJ25000511, CWCJ25000516			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
6	0974010506	CA DEBUT REDONDO CE BLK	4	4	EACH
	Serial number(s):	CWCG25003172, CWCG25003179, CWCG25003183, CWCG25003196			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
5	0974010521	CA DEBUT REDONDO CE NAT	2	2	EACH
	Serial number(s):	CWCG25005304, CWCG25005690			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
84	0974200500	CA STD REDONDO BPG 3TS	4	4	EACH
	Serial number(s):	CRNG25000091, CRNG25000094, CRNG25000095, CRNG25000102			
	Commodity code:	9202903000			
	Line PO number:	ORDER			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Line SO number:	0013895093			
87	0974220500	CA STD REDONDO CE BPG 3TS	1	1	EACH
	Serial number(s):	CRNF25006692			
	Commodity code:	9202903000			
	Line PO number:	ORDER			
	Line SO number:	0013895095			
85	0974221506	CA STD REDONDO CE IPG BLK	3	3	EACH
	Serial number(s):	CRNF25007069, CRNF25007198, CRNF25007200			
	Commodity code:	9202903000			
	Line PO number:	ORDER			
	Line SO number:	0013895095			
86	0974221540	CA STD REDONDO CE IPG FRD	2	2	EACH
	Serial number(s):	CRNF25007320, CRNF25007394			
	Commodity code:	9202903000			
	Line PO number:	ORDER			
	Line SO number:	0013895095			
88	0974250500	CA STD MONTEREY E BPG 3TS	1	1	EACH
	Serial number(s):	CWCI25005492			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895095			
97	0990501006	AM PRO GUITAR POLISH 4OZ SPRAY	12	12	EACH
	Commodity code:	3405909000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
191	0990535000	CS GUITAR QUICK CLEAN 2 OZ	6	6	EACH
	Commodity code:	3405909000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
190	0990539000	CS DLX GUITAR CARE KIT 4 PACK	4	4	EACH
	Commodity code:	3402509000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
105	0990615004	2" NYLON STARS/STRIPES	6	6	EACH
	Commodity code:	9209940000			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
Line PO number:		ORDER			
Line SO number:		0013895092			
104	0990629001	QUICKGRIP BL/YL/BR MONO STRAP	4	4	EACH
Commodity code:		9209940000			
Line PO number:		ORDER			
Line SO number:		0013895092			
106	0990629007	QUICKGRIP 2" VINTAGE TWD STRAP	6	6	EACH
Commodity code:		9209940000			
Line PO number:		ORDER			
Line SO number:		0013895092			
101	0990629008	QUICKGRIP RUNNING LOGO STRAP	8	8	EACH
Commodity code:		9209940000			
Line PO number:		ORDER			
Line SO number:		0013895092			
208	0990637223	2" HELLO KITTY POLY STRAP WHT	12	12	EACH
Commodity code:		9209940000			
Line PO number:		ORDER			
Line SO number:		0013895093			
102	0990638025	PASADENA WOVEN STRAP BLUE SNOWFLAKE	8	8	EACH
Commodity code:		9209940000			
Line PO number:		ORDER			
Line SO number:		0013895092			
103	0990638034	PASADENA WOVEN STRAP LATTICE RED	8	8	EACH
Commodity code:		9209940000			
Line PO number:		ORDER			
Line SO number:		0013895092			
163	0990641021	BROKEN-IN LTHR STRP TAN 2.5"	4	4	EACH
Commodity code:		9209940000			
Line PO number:		ORDER			
Line SO number:		0013895093			
165	0990641050	BROKEN-IN LTHR STRP BRWN 2.5"	4	4	EACH
Commodity code:		9209940000			
Line PO number:		ORDER			
Line SO number:		0013895093			
164	0990641062	BROKEN-IN LTHR STRP GRN 2.5"	2	2	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
98	0990642010	POODLE PLUSH STRAP BLK	6	6	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
189	0990654020	GUITAR/BASS MULTI-TOOL	10	10	EACH
	Commodity code:	8206000000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
99	0990662070	2" BLK POLY STRAP, YELLOW FENDR	8	8	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
100	0990662080	2" BLK POLY STRAP, WHT FENDER	8	8	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
161	0990701001	BLUES DELUXE HARMONICA C	6	6	EACH
	Commodity code:	9205903000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
159	0990701005	BLUES DELUXE HARMONICA F	6	6	EACH
	Commodity code:	9205903000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
160	0990701007	BLUES DELUXE HARMONICA B FLAT	6	6	EACH
	Commodity code:	9205903000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
158	0990701021	BLUE DELUXE 3 PACK W/CASE	4	4	EACH
	Commodity code:	9205901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
154	0990812000	LSR ROLLER NUT (008-056)	3	3	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
95	0990818102	FENDER LOCKING TUNERS, CHR LH	1	1	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
138	0990820015	PRO 25' MICROPHONE CABLE	24	24	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
135	0990820016	PRO 25' INST CBL BLK	24	24	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
136	0990820018	PRO 15' MICROPHONE CABLE	36	36	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
127	0990820019	PRO 18.6' ANG INST CBL BLK	24	24	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
139	0990820020	PRO 18.6' INST CBL BLK	36	36	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
143	0990820021	PRO 15' INST CABLE BLK	12	12	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
137	0990820022	PRO 10' MICROPHONE CABLE	13	13	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			



DELIVERY NOTE

Fender Europe
Tradeboulevard 4
4761 RL Moerdijk
NETHERLANDS

Delivery address

Tunes Trading & Services
11 Ruwi, P.O.Box 2312,

OM 112 SULTANATE OF OMA
OMAN

Invoice address

Tunes Trading & Services
11 Ruwi, P.O.Box 2312,

OM 112 Sultanate of Oma
OMAN

Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Line SO number:	0013895093			
141	0990820023	PRO 6" CABLE BLK 2 PACK	6	6	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
129	0990820024	PRO 10' INST CABLE BLK	30	30	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
130	0990820025	PRO 10' ANGL INST CABLE BLK	18	18	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
131	0990820026	PRO 5' INST CABLE BLK	24	24	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
140	0990820056	PRO 6" CABLE BOWL OF 20 BLK	3	3	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
142	0990820057	PRO 1' INST CABLE BLK	12	12	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
134	0990820058	PRO 3' INST CABLE BLK	18	18	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
128	0990820059	PRO 15' ANG INST CBL BLK	24	24	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
144	0990820060	PRO 25' ANG INST CBL BLK	6	6	EACH
	Commodity code:	8544429090			



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Tunes Trading & Services 11 Ruwi, P.O.Box 2312, OM 112 SULTANATE OF OMA OMAN	Tunes Trading & Services 11 Ruwi, P.O.Box 2312, OM 112 Sultanate of Oma OMAN

Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
133	0990820076	DELUXE 25' INST CBL TWD	18	18	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
132	0990820079	DELUXE 18.6' ANGL INST BTWD	12	12	EACH
	Commodity code:	8544429090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
113	0990832000	NO_LOAD 250 K SPLIT POT	2	2	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
150	0990912000	MONO AMP JACK	2	2	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
96	0991028000	FENDER STRING WINDER BOWL (50)	1	1	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
156	0991312406	GIG BAG FE405 ELECTRIC GUITAR	24	24	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
186	0991322406	GIG BAG FB405 ELECTRIC BASS	24	24	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
185	0991332406	GIG BAG FA405 DREADNOUGHT	24	24	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
149	0991366000	TELE/P.BASS KNOBS CHROME (2)	3	3	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
166	0991367000	5-WAY SELECTOR SWITCH	2	2	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
181	0991412406	GIG BAG FE610 ELECTRIC GUITAR	12	12	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
155	0991422406	GIG BAG FB610 ELECTRIC BASS	8	8	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
157	0991443406	GIG BAG FU610 SOPRANO UKE BAG	6	6	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
207	0991446100	PLATE NECK,AM.STD.BASS,CHROME	2	2	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
167	0991448100	NECK PLATE - 'F', CHROME	2	2	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
182	0991462206	FAC-610 CLASSICAL GIG BAG	10	10	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
183	0991512255	FET-610 ELEC GUITAR BAG TWEED	8	8	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
184	0991512406	GIG BAG FE620 ELECTRIC GUITAR	4	4	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
188	0991512427	TROUBADOUR ELECTRIC GTR GIG BAG NAVY	2	2	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
187	0991512450	TROUBADOUR ELECTRIC GTR GIG BAG BTB	1	1	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
180	0991512488	FE620 ELECTRIC GIG BAG CHECKER	1	1	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
179	0991513206	FESS-610 SHRT SCL ELEC GIG BAG	12	12	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
168	0991802000	ADJUSTABLE GUITAR STAND	12	12	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
196	0991802006	FENDER 351 GUITAR SEAT/STAND	2	2	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
210	0991803023	351 WALL HANGER BLACK	6	6	EACH
	Commodity code:	8302500000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
197	0991812000	MINI ACOUSTIC STAND	6	6	EACH
	Commodity code:	9209920000			
	Line PO number:	ORDER			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
	Line SO number:	0013895093			
195	0991820007	TIMBERFRAME ELECTRIC GUITAR STAND	4	4	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
194	0991829001	DLX WOODEN 3-TIER MULTI STAND	1	1	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
192	0991832001	AMP STAND SMALL FAS30BK	4	4	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
193	0991832003	AMP STAND LARGE FAS70BK	4	4	EACH
	Commodity code:	9209997000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
94	0992092000	AM VINT 50'S TREM ARM KIT	3	3	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
153	0992140001	PG, Strat Aged WHT Moto 11-hole	1	1	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
152	0992142000	PG, STRAT TORT SHELL 11-HOLE	1	1	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
151	0994914000	SECURITY LOCKING STRAP BUTTONS, NKL (2)	6	6	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
147	0994938000	ORIGINAL STRAT AGED SWITCH TIP	2	2	EACH
	Commodity code:	9209940000			



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Tunes Trading & Services 11 Ruwi, P.O.Box 2312, OM 112 SULTANATE OF OMA OMAN	Tunes Trading & Services 11 Ruwi, P.O.Box 2312, OM 112 Sultanate of Oma OMAN

Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line PO number:	ORDER			
	Line SO number:	0013895093			
148	0994939000	ORIG.STRAT BLACK SWITCH TIPS	2	2	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
146	0994940000	ORIG.STRAT WHITE SWITCH TIPS	2	2	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
111	1980100100	351 MATERIAL MEDLEY, THIN (6)	10	10	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
172	1980351605	WHITE MOTO (12PK) X-HVY	3	3	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
171	1980351708	OCEAN TURQ (12PK) THIN	12	12	EACH
	Commodity code:	9209920000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
162	1980351743	BLACK MOTO (12PK) THIN	3	3	EACH
	Commodity code:	9209920000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
173	1980351776	PURPLE MOTO (12PK) THIN	9	9	EACH
	Commodity code:	9209920000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
209	1980351776	PURPLE MOTO (12PK) THIN	3	3	EACH
	Commodity code:	9209920000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
174	1980351802	BLUE MOTO (12PK) MED	12	12	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG
Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			Expiry Date
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
169	1980351809	RED MOTO (12PK) MED	8	8	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
170	1980351871	GREEN MOTO (12PK) MED	12	12	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
199	1985351401	MOJO GRIP 3 PK DELRIN .46	1	1	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
212	1985351401	MOJO GRIP 3 PK DELRIN .46	4	4	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
110	1985351405	MOJO GRIP 3 PK DELRIN .96	4	4	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
109	1987346700	346 DURA-TONE .46 12 PK DNB	5	5	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
108	1987346750	346 DURA-TONE .58 12 PK SFG	4	4	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
107	1989999102	CHUGG PICKS 6 PK	5	5	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
66	2258500000	5150 ICONIC 160W 4X12 EL34	1	1	EACH
	Serial number(s):	CRID25007980			
	Commodity code:	8518220090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
19	2274106982	TM DLX RVB BLONDE 230V EUR	1	1	EACH
	Serial number(s):	B1007341			
	Commodity code:	8518400090			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
4	2274904000	TONE MASTER PRO 230V UK	1	1	EACH
	Serial number(s):	CGPD25008820			
	Commodity code:	8518400090			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
17	2275104000	TONE MASTER FR-10 230UK	3	3	EACH
	Serial number(s):	CHNH24000401, CHNH24000493, CHNH24000605			
	Commodity code:	8518400090			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
203	2310706000	MUSTANG GTX 100 230V EU	3	3	EACH
	Serial number(s):	TGPF25004157, TGPF25004176, TGPF25004177			
	Commodity code:	8518400090			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
20	2311004900	FRONTMAN 10G 230V UK DS	25	25	EACH
	Serial number(s):	CRIH24008806, CRIH24008901, CRIH24008961, CRIH24010410, CRIH24011369, CRIH24011513, CRIH24011538, CRIH24011629, CRIH24011646, CRIH24011648, CRIH24011657, CRIH24011659, CRIH24011665, CRIH24011699, CRIH24011970, CRIH24012150, CRIH24012192, CRIH24012209, CRIH24012220, CRIH24012250, CRIH24012252, CRIH24012253, CRIH24012365, CRIH24012375, CRIH24012449			
	Commodity code:	8518400090			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
204	2311104000	MUSTANG LT 25 230V UK	4	4	EACH
	Serial number(s):	TGPD25012642, TGPD25012646, TGPD25012840, TGPD25012845			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Commodity code: 8518400090			
		Line PO number: ORDER			
		Line SO number: 0013895092			
18	2311506900	FRONTMAN 20G 230V EU DS	8	8	EACH
		Serial number(s): ICTF25511216, ICTF25511239, ICTF25511547, ICTF25511751, ICTF25511756, ICTF25511768, ICTF25511779, ICTF25511785			
		Commodity code: 8518400090			
		Line PO number: ORDER			
		Line SO number: 0013895092			
81	2313000000	FENDER LINK I/O INTERFACE	4	4	EACH
		Serial number(s): CGPD25003685, CGPD25003690, CGPD25003692, CGPD25003694			
		Commodity code: 8518400090			
		Line PO number: ORDER			
		Line SO number: 0013895093			
82	2313706900	ACOUSTASONIC 15 230V EU	3	3	EACH
		Serial number(s): CVTD25002074, CVTE25000038, CVTE25000055			
		Commodity code: 8518400090			
		Line PO number: ORDER			
		Line SO number: 0013895093			
83	2314206000	ACOUSTASONIC 40 230V EU	1	1	EACH
		Serial number(s): CVTJ24003369			
		Commodity code: 8518400090			
		Line PO number: ORDER			
		Line SO number: 0013895093			
23	2370104900	RUMBLE 15 V3 230V UK DS	10	10	EACH
		Serial number(s): ICTE25520094, ICTE25520101, ICTE25520102, ICTE25520104, ICTE25520107, ICTE25520109, ICTE25520121, ICTE25520132, ICTE25520133, ICTE25520136			
		Commodity code: 8518400090			
		Line PO number: ORDER			
		Line SO number: 0013895092			
22	2370204900	RUMBLE 25 V3 230V UK DS	4	4	EACH
		Serial number(s): ICTE25521352, ICTE25521354, ICTE25521374, ICTE25521375			
		Commodity code: 8518100090			
		Line PO number: ORDER			
		Line SO number: 0013895092			
24	2370304900	RUMBLE 40 V3 230V UK DS	4	4	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
		Serial number(s):	ICTF25701696, ICTF25701705, ICTF25701710, ICTF25701736		
		Commodity code:	8518400090		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
21	2370404900	RUMBLE 100 V3 230V UK DS	2	2	EACH
		Serial number(s):	ICTE25616572, ICTE25616575		
		Commodity code:	8518100090		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
75	2711100535	JD CONCERT WPG RXB	1	1	EACH
		Serial number(s):	IWA2524773		
		Commodity code:	9202903000		
		Line PO number:	ORDER		
		Line SO number:	0013895093		
74	2711230511	JD DREAD DELTO TSPG BLKT	1	1	EACH
		Serial number(s):	IWA2532068		
		Commodity code:	9207901000		
		Line PO number:	ORDER		
		Line SO number:	0013895093		
68	2910121527	JS11 DK, AH FB, 22 Fr, MT BL	1	1	EACH
		Serial number(s):	CWJ25056932		
		Commodity code:	9207901000		
		Line PO number:	ORDER		
		Line SO number:	0013895093		
67	2910121552	JS11 DK, AH FB, 22 Fr, MT RD	2	2	EACH
		Serial number(s):	CWJ25057601, CWJ25059212		
		Commodity code:	9207901000		
		Line PO number:	ORDER		
		Line SO number:	0013895093		
49	2910121557	JS22 DKA. AH FB - Natural Oil	2	2	EACH
		Serial number(s):	CWJ25055866, CWJ25055892		
		Commodity code:	9207901000		
		Line PO number:	ORDER		
		Line SO number:	0013895092		
69	2910121576	JS11 DK, AH FB, 22 Fr, WHT	1	1	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Serial number(s):	CWJ25056051			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
50	2910124527	JS22 DKA, AH FB - MBL	2	2	EACH
	Serial number(s):	CWJ25053943, CWJ25058280			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
34	2910124572	JS32 KV, AH FB, BLK W/WHT BVL	1	1	EACH
	Serial number(s):	CWJ25053732			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
70	2910134503	JS32T KV, AH FB, S-THRU, GLOSS BLACK	1	1	EACH
	Serial number(s):	CWJ25065254			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
71	2910135539	JS32T KV, AH FB - Ferrari Red	1	1	EACH
	Serial number(s):	CWJ25069250			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
25	2910224503	JS32 KV, AH FB - Gloss Black	1	1	EACH
	Serial number(s):	CWJ25054410			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
33	2910238552	JS32 DKA, AH FB - Pavo Purple	1	1	EACH
	Serial number(s):	CWJ25065704			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
60	2911122503	JS22L DKA, AH FB - BLK	1	1	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Serial number(s):	CWJ25083024			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
35	2913334568	JS1X RR, Minion, AH FB - SBK	2	2	EACH
	Serial number(s):	CWJ25060758, CWJ25060760			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
45	2916901577	JS 22 SC - RED STAIN	2	2	EACH
	Serial number(s):	CWJ25050385, CWJ25050410			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
48	2916901598	JS 22 SC - TOBACCO BURST	2	2	EACH
	Serial number(s):	CWJ2481934, CWJ2483953			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
46	2916902568	JS22 SC, AH FB - Satin Black	2	2	EACH
	Serial number(s):	CWJ25050132, CWJ25050373			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
47	2916912576	JS22 SC, AH FB - Snow White	2	2	EACH
	Serial number(s):	CWJ25024144, CWJ25062908			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
63	2918804585	JS22-7 DKA QM - TR BK BRST	2	2	EACH
	Serial number(s):	CWJ25073814, CWJ25075336			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
78	2919004503	JS2 SPECTRA - Gloss Black	1	1	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Serial number(s):	ICJ2505625			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
80	2919004520	JS2 SPECTRA - Tobacco Burst	1	1	EACH
	Serial number(s):	ICJ2506624			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
79	2919004576	JS2 SPECTRA - Snow White	1	1	EACH
	Serial number(s):	ICJ2505444			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
92	2919004586	JS2P IV SPECTRA - BLU BRST	1	1	EACH
	Serial number(s):	ICJ2506496			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895095			
64	2919804557	JS32 RR - NATURAL/GOLD	1	1	EACH
	Serial number(s):	CWJ25041486			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
62	2961411503	PM DK24 HH 2PT LH - GLOSS BLK	1	1	EACH
	Serial number(s):	MC25000790			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
61	2969851568	PM DK24 HT HH - SBK	1	1	EACH
	Serial number(s):	MC25003171			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
178	2991522106	JS BASS GIG BAG	2	2	EACH



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
176	2993266100	JACKSON ECON GIG BAG SOLO/DK	4	4	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
175	2993266102	JACKSON ECON GIG BAG RR/KV/KY	6	6	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
177	2993266104	JACKSON ECON GIG BAG JS BASS	4	4	EACH
	Commodity code:	4202921500			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
65	5107900503	STRIPED SERIES FRANKIE R/B/W RELIC	1	1	EACH
	Serial number(s):	EVH2205553			
	Commodity code:	9207901000			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
3	5550112391	TUBE GT 12AX7/ECC83-S SELECT (1)	4	4	EACH
	Commodity code:	8540810090			
	Line PO number:	THANAE			
	Line SO number:	0013808084			
1	5550112400	TUBE GT-12AT7 SELECT (1)	2	2	EACH
	Commodity code:	8540810090			
	Line PO number:	THANAE			
	Line SO number:	0013808084			
145	5550112400	TUBE GT-12AT7 SELECT (1)	4	4	EACH
	Commodity code:	8540810090			
	Line PO number:	ORDER			
	Line SO number:	0013895093			
2	5550113524	TUBE GT-6L6-S MED QUARTET	4	4	EACH
	Commodity code:	8540810090			
	Line PO number:	THANAE			



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			Expiry Date
	Line SO number:	0013808084			
93	7709929049	TREM ARM AM PRO STRAT RH ,SS	2	2	EACH
	Commodity code:	9209940000			
	Line PO number:	ORDER			
	Line SO number:	0013895092			
198	7715293000	XFMR 65 PRINCETON REVERB 220V/240V 62368	1	1	EACH
	Commodity code:	8504312190			
	Line PO number:	TRANSFORMER			
	Line SO number:	0013877455			

Total QTY:	1316	1316
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Commodity Code	Country of Origin	Qty Shipped	Unit of Measure	Weight (KG)
3402509000	USA	4	EACH	1.276
3405909000	USA	18	EACH	2.118
4202921500	CHN	146	EACH	119.711814
4202921500	VNM	6	EACH	5.57
7318149990	USA	5	EACH	0.064
8206000000	USA	10	EACH	1.8
8302500000	CHN	6	EACH	1.8
8504312190	MEX	1	EACH	2.3
8518100090	IDN	6	EACH	64.138
8518220090	CHN	1	EACH	38.101
8518400090	CHN	41	EACH	265.173
8518400090	IDN	22	EACH	178.84
8518400090	THA	4	EACH	30
8540810090	RUS	6	EACH	0.108
8540810090	SVK	8	EACH	1.152
8544429090	CHN	340	EACH	151.363
9202903000	CHN	17	EACH	88.8
9202903000	IDN	6	EACH	24.135
9205901000	CHN	4	EACH	1.612



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Order Number	3100114982	Client	NLFENDER	Carrier	EXW
Purchase Order		Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100114982	Total Volume (m3)	28.25 CBM	Total Weight (kg)	2095.00 KG

Commodity Code	Country of Origin	Qty Shipped	Unit of Measure	Weight (KG)
9205903000	CHN	18	EACH	2.814
9207901000	CHN	80	EACH	450.612
9207901000	IDN	66	EACH	411.255
9207901000	MEX	4	EACH	20.786
9207901000	USA	2	EACH	20.98
9209300000	USA	210	EACH	9
9209920000	CHN	6	EACH	3.654
9209920000	USA	27	EACH	0.168
9209940000	CAN	68	EACH	9.026
9209940000	CHN	2	EACH	0.2
9209940000	TWN	3	EACH	0.456
9209940000	USA	132	EACH	3.78
9209997000	CHN	44	EACH	70.648
9209997000	USA	3	EACH	0.45

Total cartons 288 Total pallets 12
System date: 11/5/25 11:14

Signature: _____
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Order Number	3100115969	Client	NLFENDER	Carrier	EXW
Purchase Order	AMPS	Terms of Delivery	EXW SULTANATE OF OMA	Service Level	NORMAL
Master_Order	3100115969	Total Volume (m3)	1.98 CBM	Total Weight (kg)	251.00 KG

Transport instructions

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID Expiry Date			
1	2311004900	FRONTMAN 10G 230V UK DS	20	20	EACH
	Serial number(s):	CRIH24008724, CRIH24008820, CRIH24008854, CRIH24008878, CRIH24008910, CRIH24008923, CRIH24008932, CRIH24008939, CRIH24010299, CRIH24010589, CRIH24010629, CRIH24010705, CRIH24010816, CRIH24010972, CRIH24011176, CRIH24011212, CRIH24011611, CRIH24011626, CRIH24011628, CRIH24012338			
	Commodity code:	8518400090			
	Line PO number:				
	Line SO number:				
2	2311504900	FRONTMAN 20G 230V UK DS	20	20	EACH
	Serial number(s):	ICTD25308561, ICTD25308566, ICTD25308571, ICTD25308572, ICTD25308573, ICTD25308578, ICTD25308579, ICTD25308582, ICTD25414856, ICTD25414857, ICTD25414858, ICTD25414859, ICTD25414860, ICTD25414864, ICTD25414867, ICTD25414869, ICTD25414907, ICTD25414941, ICTD25414945, ICTD25414948			
	Commodity code:	8518400090			
	Line PO number:				
	Line SO number:				

Total QTY:	40	40
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Commodity Code	Country of Origin	Qty Shipped	Unit of Measure	Weight (KG)
8518400090	CHN	20	EACH	91.6
8518400090	IDN	20	EACH	89.34

Total cartons 39 Total pallets 1
System date: 11/11/25 1:40

Signature: _____
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