




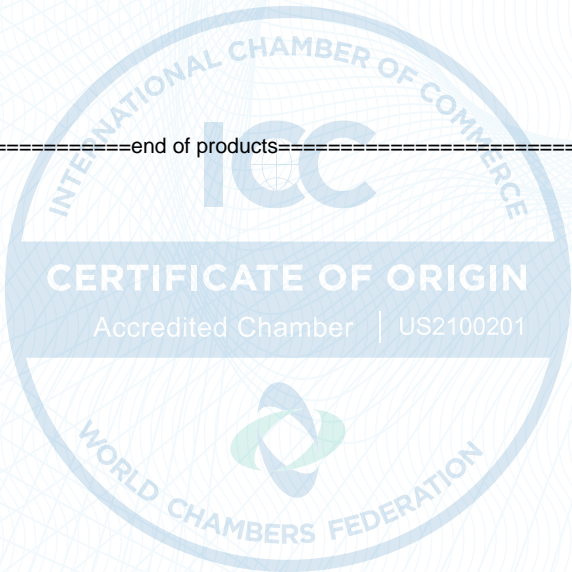
**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-75883-6a28961f60717**  
Date : **June 09, 2026**

<b>Seller (Exporter)</b> Fender Musical Instruments Corporation 4625 E Paradise Village Pkwy N Phoenix AZ USA	<b>Transport Type</b> Vessel	<b>Port of Loading</b> Rotterdam
	<b>Destination Country</b> Qatar	<b>Destination Port</b> Doha
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
<b>Consignee</b> Modern Home Al Luqtaifiya Area 66 Lagoon Mall, bld 50,ST51 Lusail Street, West Bay, PO Box 61 Qatar	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Buyer (Importer)</b>	
<b>Remarks</b>		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
2646 units of Guitars, amplifiers and accessories as per invoice 3100151493  -----end of products-----	2,685.00 kg Net: 2,500.78 kg  =====	China, United States, Indonesia, Thailand, Mexico, Slovakia, Canada, Taiwan  =====



Name of Authorized Trade Association



*(Handwritten signature)*

Authorized Signature **Farhad Ghorbani Fard**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

Date: 2026/05/02

# Commercial Invoice



**Ship From:**

Fender Musical Instruments Corporation  
c/o DSV Contract Logistics B.V.  
Exportweg 3  
4782 JA Moerdijk  
Netherlands  
NL807467571B01

**Invoice No:** 3100151493  
**Incoterm:** EXW  
**Inco Term** LUSAIL STREET, WE  
**Date Shipped:**

**Ship-To-location**

Modern Home  
Al Luqtaifiya Area 66  
Lagoon Mall, bld 50,ST51  
PO BOX 61  
LUSAIL STREET, WEST BAY  
Qatar

**Sold To**

Modern Home  
Al Luqtaifiya Area 66  
Lagoon Mall, bld 50,ST51  
PO BOX 61  
Lusail Street, West Bay  
Qatar

Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0021956649	885978760435	JACK, PHONE OPEN W/HDWR (6 PK)	1	8.98 USD	8.98 USD
<b>Country of origin:</b>	Mexico		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8543649000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0028091049	0717669612375	SWITCH PUSH SLFLK SHORT S (2)	2	3.00 USD	6 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209997000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0114940375	885978387885	AM PRO CLSC STRAT RW FDKR	1	941.38 USD	941.38 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0134444780	717669610555	JIM ROOT TELECASTER EB WHT	1	956.02 USD	956.02 USD
<b>Country of origin:</b>	Mexico		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0140512506	885978109296	PLAYER II STRAT MN BLK	2	488.94 USD	977.88 USD
<b>Country of origin:</b>	Mexico		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0140540500	885978098606	PLAYER II STRAT HSS RW 3TS	1	507.67 USD	507.67 USD
<b>Country of origin:</b>	Mexico		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0140552550	885978112005	PLAYER II TELE MN BTB	2	535.46 USD	1070.92 USD
<b>Country of origin:</b>	Mexico		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0199020716	717669970093	DE ULTRA J BASS EB MHC MYS PNG	1	1503.29 USD	1503.29 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0217660000	717669132620	65 SUPER REVERB 230V EUR	1	1447.15 USD	1447.15 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0234570000	885978739103	HAMMERTONE DISTORTION	4	55.11 USD	220.44 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8543709099		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0266040500	885978118151	STD TELE LRL WPG 3TS	2	323.83 USD	647.66 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0266040505	885978118212	STD TELE LRL WPG OWT	1	323.83 USD	323.83 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0266220505	885978117857	STD STRAT MN WPG OWT	2	323.83 USD	647.66 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0266240500	885978117901	STD STRAT LRL WPG 3TS	2	323.83 USD	647.66 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0266441506	885978118090	STD STRAT HSS LRL BPG BLK	2	349.92 USD	699.84 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0371720403	717669816520	PK SON STRAT MN WPG 2TS 10G 230 UK	5	183.43 USD	917.15 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0371720406	717669816476	PK SON STRAT MN WPG BLK 10G 230 UK	5	183.43 USD	917.15 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0372820402	885978748396	PK AFF STRAT HSS MN WPG LPB 15G 230 UK	2	226.39 USD	452.78 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0372821469	885978748402	PK AFF STRAT HSS LRL BPG CFM 15G 230 UK	6	226.39 USD	1358.34 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0372980400	885978748419	PK AF PJ BASS LRL WPG 3TS R15 230 UK	2	237.98 USD	475.96 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0372981406	885978748426	PK AF PJ BASS MN BPG BLK R15 230 UK	2	237.98 USD	475.96 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0373152503	717669815653	SONIC STRAT MN WPG 2TS	3	116.05 USD	348.15 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0373152506	717669815646	SONIC STRAT MN WPG BLK	3	116.05 USD	348.15 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0373162506	717669815684	SONIC STRAT LH MN WPG BLK	2	116.05 USD	232.1 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0373202511	717669815707	SONIC STRAT HSS MN WPG TCO	1	116.05 USD	116.05 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0373203506	717669815691	SONIC STRAT HSS MN BPG BLK	2	116.05 USD	232.1 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0373250558	717669815851	SONIC STRAT HT LRL WPG TOR	2	111.29 USD	222.58 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0373252580	717669815738	SONIC STRAT HT MN WPG AWT	2	111.29 USD	222.58 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0373301506	717669815882	SONIC STRAT HT H LRL BPG BLK	2	111.29 USD	222.58 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0373452506	717669815912	SONIC TELE MN WPG BLK	3	116.05 USD	348.15 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0373453550	717669815936	SONIC TELE MN BPG BTB	2	116.05 USD	232.1 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0374027529	885978674589	CV 70S STRAT HT HSS LRL BPG MOC	2	282.92 USD	565.84 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0374048502	885978675005	CV CST TELE BIGS SH PPG LPB	2	302.32 USD	604.64 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0378000500	885978722464	AFF STRAT LRL WPG 3TS	3	173.19 USD	519.57 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0378002505	885978722488	AFF STRAT MN WPG OLW	2	173.19 USD	346.38 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0378002506	885978722716	AFF STRAT MN WPG BLK	2	173.19 USD	346.38 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0378152547	885978723447	AFF STRAT FMT HSS MN WPG SSB	3	203.13 USD	609.39 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0378153539	885978723430	AFF STRAT FMT HSS MN BPG BBST	2	203.13 USD	406.26 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0378203550	885978722822	AFF TELE MN BPG BTB	1	173.19 USD	173.19 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0378551502	885978722860	AFF P BASS PJ LRL BPG LPB	1	183.72 USD	183.72 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379600503	885978123926	DEBUT STRAT LRL WPG 2TS	3	84.73 USD	254.19 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379600506	885978059812	DEBUT STRAT LRL WPG BLK	8	84.73 USD	677.84 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379600549	885978298327	DEBUT STRAT LRL WPG SFM	1	84.73 USD	84.73 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379600554	885978146246	DEBUT STRAT LRL WPG DKR	2	84.73 USD	169.46 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379610504	885978124701	DEBUT STRAT HSS LRL WPG DPB	1	88.03 USD	88.03 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379610549	885978298358	DEBUT STRAT HSS LRL WPG SFM	1	88.03 USD	88.03 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0379610554	885978124763	DEBUT STRAT HSS LRL WPG DKR	1	88.03 USD	88.03 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379630503	885978124909	DEBUT STRAT HT HSS LRL WPG 2TS	5	84.73 USD	423.65 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379630506	885978125012	DEBUT STRAT HT HSS LRL WPG BLK	5	84.73 USD	423.65 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379670503	885978125166	DEBUT TELE LRL WPG 2TS	1	84.73 USD	84.73 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379670506	885978125289	DEBUT TELE LRL WPG BLK	5	84.73 USD	423.65 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379670549	885978298402	DEBUT TELE LRL WPG SFM	1	84.73 USD	84.73 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379670554	885978125340	DEBUT TELE LRL WPG DKR	1	84.73 USD	84.73 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379700503	885978124121	DEBUT P BASS LRL WPG 2TS	2	94.63 USD	189.26 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0379700506	885978060085	DEBUT PBASS LRL WPG BLK	2	94.63 USD	189.26 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0730100400	717669853402	100 NYLON CLR/SLVR TIE END	60	5.49 USD	329.4 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209300000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0730155403	885978198764	CLASSIC CORE NCKL 155L 9-42 BALL	60	5.79 USD	347.4 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209300000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0730155406	885978198399	CLASSIC CORE NCKL 155R 10-46 BALL	16	5.79 USD	92.64 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209300000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0730250403	717669853334	250L NPS BALL END 9-42	60	3.57 USD	214.2 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209300000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0970110506	885978158614	CD-60 Dread V3 DS, Blk WN	1	99.48 USD	99.48 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9202903000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0970110521	885978158607	CD-60 Dread V3 DS, Nat WN	1	99.48 USD	99.48 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9202903000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0970110532	885978158621	CD-60 Dread V3 DS, SB WN	1	99.48 USD	99.48 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9202903000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0980300100	885978397372	351 CELLULOID MEDLEY (12) THIN	50	3.26 USD	163 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
0980300300	885978397389	351 CELLULOID MEDLEY (12) MED	10	3.20 USD	32 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
0980300500	885978397419	351 CELLULOID MEDLEY (12) HVY	30	3.26 USD	97.8 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
0980300700	885978397433	351 CELLULOID MEDLEY (12) X-HVY	30	3.26 USD	97.8 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990409000	885978530007	DRAGON CAPO	50	7.80 USD	390 USD
<b>Country of origin:</b>	Taiwan		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990413001	885978067275	LAUREL ELECTRIC CAPO	20	11.75 USD	235 USD
<b>Country of origin:</b>	Taiwan		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990413002	885978376339	LAUREL ACOUSTIC CAPO	30	13.14 USD	394.2 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990423500	717669558680	PLAYER CAPO CLASSICAL	10	6.90 USD	69 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990521100	885978349951	SPEED SLICK STRING CLEANER	15	3.74 USD	56.1 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	3402509000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990534000	885978293377	CS FINGERBOARD REMEDY 2 OZ	24	3.57 USD	85.68 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	3405909000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990613106	885978397303	2" POLY LIGHTNING BOLT BLK/WHT	10	6.94 USD	69.4 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990629009	885978908905	QUICKGRIP BLK POLY STRAP	40	9.65 USD	386 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990638021	885978254675	2" FESTIVAL STRAP, TAN	16	14.54 USD	232.64 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990638031	717669781507	PASADENA WOVEN STRAP YLW LOTUS	16	9.62 USD	153.92 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990638035	717669781545	PASADENA WOVEN STRAP YLW CLOVER	16	9.62 USD	153.92 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990639063	717669800376	TOM DELONGE TTS STRAP GYLW	8	13.87 USD	110.96 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990639065	717669799748	TOM DELONGE TTS STRAP BLK	8	13.87 USD	110.96 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990642006	885978984916	SUPERSOFT STRAP BLACK 2"	30	11.20 USD	336 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990662002	885978063574	POLYPRO STRAP BLUE	8	4.95 USD	39.6 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990662015	717669495398	2" BLK POLY STRAP,RED FENDER	18	4.63 USD	83.34 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209997000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990662024	885978063673	POLYPRO STRAP GRY	8	4.95 USD	39.6 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990662025	885978063659	POLYPRO STRAP RED	8	4.95 USD	39.6 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990671000	717669445966	RUNNING LOGO STRAP	10	7.76 USD	77.6 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209997000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990680003	885978558230	BLK/YLW/BRN LEGACY MONO STRAP	18	22.51 USD	405.18 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0990681000	717669445867	BLK/YELLOW/BROWN MONO STRAP	20	9.28 USD	185.6 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209997000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990681543	717669446017	BLK/LT GREY/DK.GREY MONO STRAP	10	9.28 USD	92.8 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209997000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990810200	717669558567	10' OMBRÃ‰ INSTRUMENT CABLE TQS	18	11.35 USD	204.3 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8544429090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990820061	885978041190	PRO 10' INST CABLE RED TWD	24	8.92 USD	214.08 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8544429090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0990820062	885978041206	PRO 10' INST CABLE GRY TWD	24	8.92 USD	214.08 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8544429090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991312406	885978822133	GIG BAG FE405 ELECTRIC GUITAR	30	14.74 USD	442.2 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991332406	885978822157	GIG BAG FA405 DREADNOUGHT	50	15.30 USD	765 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991412406	885978806218	GIG BAG FE610 ELECTRIC GUITAR	16	27.16 USD	434.56 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991432406	885978806232	GIG BAG FA610 DREADNOUGHT	20	29.23 USD	584.6 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991462206	885978984787	FAC-610 CLASSICAL GIG BAG	26	34.41 USD	894.66 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0991512406	885978806249	GIG BAG FE620 ELECTRIC GUITAR	25	41.26 USD	1031.5 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991512424	885978816811	FE920 ELEC GTR GIG BAG WNTR CA	2	58.93 USD	117.86 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991512498	885978517169	TROUBADOUR ELECTRIC GTR GIG BAG OLV	3	96.39 USD	289.17 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991513498	885978517510	TROUBADOUR ELECTRIC BASS GIG BAG OLV	4	96.39 USD	385.56 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991522406	885978806256	GIG BAG FB620 ELECTRIC BASS	15	41.26 USD	618.9 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991612406	885978806317	GIG BAG FE1225 ELECTRIC GUITAR	3	59.48 USD	178.44 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991622406	885978806324	GIG BAG FB1225 ELECTRIC BASS	3	59.48 USD	178.44 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0991802000	885978522842	ADJUSTABLE GUITAR STAND	30	9.75 USD	292.5 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209997000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0992018005	885978117277	SPA BUNDLE PACK - WHT CBL, TUNER, STRAP	20	13.26 USD	265.2 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
0996102306	885978753253	CASE, DLX MOLDED STRAT/TELE	2	118.80 USD	237.6 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
0996162306	885978753277	CASE, DLX MOLDED BASS	2	127.50 USD	255 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202921500		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980100100	885978397327	351 MATERIAL MEDLEY, THIN (6)	50	3.51 USD	175.5 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980100300	885978397334	351 MATERIAL MEDLEY, MED (6)	25	3.51 USD	87.75 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980100500	885978397341	351 MATERIAL MEDLEY, HVY (6)	25	3.51 USD	87.75 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980200100	885978514991	351 DOTTED CELLULOID (12PK) THIN	50	3.83 USD	191.5 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980346800	717669169220	346 PICK PACK(12) SHELL MED.	25	3.41 USD	85.25 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980346880	717669169237	346 PICK PACK(12) WHITE MED.	25	3.41 USD	85.25 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980346900	717669169244	346 PICK PACK(12) SHELL HEAVY	5	3.41 USD	17.05 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980346900	717669169244	346 PICK PACK(12) SHELL HEAVY	20	3.41 USD	68.2 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980351040	717669558482	351 WRANGLER X FENDER SHELL (8)	80	4.90 USD	392 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
1980351049	717669958114	JOHN 5 351 CELLULOID PICKS (6)	50	4.17 USD	208.5 USD
<b>Country of origin:</b>	Canada		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980351303	885978684922	CHECKER (12PK) HVY CELLULOID	50	2.12 USD	106 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351705	717669134136	WHITE MOTO (12PK) THIN	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209920000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351708	717669134143	OCEAN TURQ (12PK) THIN	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209920000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980351743	717669134167	BLACK MOTO (12PK) THIN	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209920000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351800	885978167630	CLASSIC SHELL (12PK) MED	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351802	885978167647	BLUE MOTO (12PK) MED	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351805	885978167654	WHITE MOTO (12PK) MED	100	3.16 USD	316 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351808	885978167661	OCEAN TURQ (12PK) MED	100	3.16 USD	316 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351843	885978167685	BLACK MOTO (12PK) MED	100	3.16 USD	316 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
1980351850	717669500238	351 PICKPACK,CONF MED 12 PICK	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980351871	885978167708	GREEN MOTO (12PK) MED	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351876	885978167715	PURPLE MOTO (12PK) MED	60	3.16 USD	189.6 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980351900	885978167722	CLASSIC SHELL (12PK) HVY	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351924	885978998661	PREM CELL MIX PACK 24	25	7.25 USD	181.25 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1980351943	717669134327	BLACK MOTO (12PK) HVY	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209920000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1980351980	717669500214	351 PICKPACK,WHITE HVY 12 PICK	25	3.16 USD	79 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1987351700	885978198443	351 DURA-TONE .46 12 PK DNB	50	3.26 USD	163 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1987351800	885978198467	351 DURA-TONE .71 12 PK OLY	91	3.26 USD	296.66 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
1987351850	885978198474	351 DURA-TONE .84 12 PK BTB	31	3.26 USD	101.06 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
1987351900	885978198481	351 DURA-TONE .96 12 PK FRD	96	3.26 USD	312.96 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	N				
1987351950	885978198498	351 DURA-TONE 1.21 12 PK BLK	50	3.26 USD	163 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9209940000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2173404000	885978661992	GB TWIN REVERB 230V UK	1	1468.58 USD	1468.58 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2310704000	885978322848	MUSTANG GTX 100 230V UK	5	367.72 USD	1838.6 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2311006900	717669568429	FRONTMAN 10G 230V EUR	10	61.51 USD	615.1 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2311104000	885978992546	MUSTANG LT 25 230V UK	3	124.78 USD	374.34 USD
<b>Country of origin:</b>	Thailand		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2311104000	885978992546	MUSTANG LT 25 230V UK	5	122.06 USD	610.3 USD
<b>Country of origin:</b>	Thailand		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2311106000	885978992560	MUSTANG LT 25 230V EU	5	124.78 USD	623.9 USD
<b>Country of origin:</b>	Thailand		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2311206000	885978321124	MUSTANG LT50 230V EU	5	185.19 USD	925.95 USD
<b>Country of origin:</b>	Thailand		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2311406000	885978699841	MUSTANG LT40S 230V EU	5	152.51 USD	762.55 USD
<b>Country of origin:</b>	Thailand		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2311504900	717669590451	FRONTMAN 20G 230V UK DS	5	85.16 USD	425.8 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2311506900	717669590475	FRONTMAN 20G 230V EU DS	5	85.16 USD	425.8 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2311704000	717669705855	MUSTANG LTX50 UK	2	192.82 USD	385.64 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2311804000	717669706050	MUSTANG LTX100 UK	2	243.35 USD	486.7 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2313706900	885978304080	ACOUSTASONIC 15 230V EU	7	88.31 USD	618.17 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2314206000	885978760374	ACOUSTASONIC 40 230V EU	2	179.00 USD	358 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2330704900	717669751609	CHAMPION II 25 230V UK	10	91.27 USD	912.7 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518403000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2330806900	717669751784	CHAMPION II 50 230V EU	5	152.51 USD	762.55 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518403000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2330904900	717669751920	CHAMPION II 100 230V UK	10	214.98 USD	2149.8 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518403000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2370104900	885978287871	RUMBLE 15 V3 230V UK DS	10	88.14 USD	881.4 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
2370206900	885978287994	RUMBLE 25 COMBO 230V EU	5	113.35 USD	566.75 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2370304900	885978288076	RUMBLE 40 V3 230V UK DS	5	214.98 USD	1074.9 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2370306900	885978288090	RUMBLE 40 COMBO 230V EU	8	214.98 USD	1719.84 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518400090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2370404900	885978288175	RUMBLE 100 V3 230V UK DS	2	236.70 USD	473.4 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518100090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2370404900	885978288175	RUMBLE 100 V3 230V UK DS	6	241.98 USD	1451.88 USD
<b>Country of origin:</b>	Indonesia		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8518100090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2805001820	885978936373	AMERICAN SRS - RR24 MATTE ARMY DRAB	1	1548.47 USD	1548.47 USD
<b>Country of origin:</b>	United States		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	9207901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
2996102506	717669771805	Jackson KE/WR Case - SKB KANBAN	1	129.17 USD	129.17 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202121900		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
5550113580	687201222242	TUBE GT-EL84-S MED DUET	2	38.03 USD	76.06 USD
<b>Country of origin:</b>	Slovak Republic		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	8540810090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
7712951000	885978909117	COVER RUMBLE 100	4	11.54 USD	46.16 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	4202990090		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				
7719532000	885978730209	COVER MUSTANG LT50	2	11.59 USD	23.18 USD
<b>Country of origin:</b>	China Peoples Republic Of		<b>Order ID:</b>	3100151493	
<b>HS Code:</b>	6307901000		<b>Proforma Invoice no.:</b>	FEN0000129330	
<b>Bonded?:</b>	Y				



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Item	UPC#	Description of Goods	Shipped	Unit Price	Amount
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	Number of boxes	Gross weight	Nett weight	Pieces	Amount
<b>Bonded</b>	268	2656.991	2467.401	1745	61175.64 USD
<b>Non-bonded</b>	37	28.009	25.528	901	3071.36 USD
<b>Total</b>	305	2685.000	2492.929	2646	64247 USD



*[Handwritten signature]*

This invoice is for Customs clearance only



**DELIVERY NOTE**

Fender Europe  
 Exportweg 3  
 4782 JA Moerdijk  
 NETHERLANDS

<b>Delivery address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	<b>Invoice address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR
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**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

**Transport instructions**

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
58	0015578049	SCREW SM OV HD 4 X 1/2 (12)	28	0	EACH
	Commodity code:	7318149990			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
90	0015578049	SCREW SM OV HD 4 X 1/2 (12)	12	0	EACH
	Commodity code:	7318149990			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
84	0021956649	JACK, PHONE OPEN W/HDWR (6 PK)	1	1	EACH
	Commodity code:	8536691000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
9	0028091049	SWITCH PUSH SLFLK SHORT S (2)	2	2	EACH
	Commodity code:	9209997000			
	Line PO number:	PARTS			
	Line SO number:	0013865315			
11	0114940375	AM PRO CLSC STRAT RW FDKR	1	1	EACH
	Serial number(s):	US25099278			
	Commodity code:	9207901000			
	Line PO number:	OCTOBER			
	Line SO number:	0013866717			
4	0134444780	JIM ROOT TELECASTER EB WHT	1	1	EACH
	Serial number(s):	MX26006717			
	Commodity code:	9207901000			
	Line PO number:	VASILEIOS			
	Line SO number:	0013701921			
106	0140512506	PLAYER II STRAT MN BLK	2	2	EACH
	Serial number(s):	MX25166453, MX26001312			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
107	01405140500	PLAYER II STRAT HSS RW 3TS	1	1	EACH
	Serial number(s):	MX26004118			
	Commodity code:	9207901000			





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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line PO number:	MAY			
	Line SO number:	0014066520			
108	0140552550	PLAYER II TELE MN BTB	2	2	EACH
	Serial number(s):	MX26003151, MX26003895			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
1	0199020716	DE ULTRA J BASS EB MHC MYS PNG	1	1	EACH
	Serial number(s):	US23010317			
	Commodity code:	9207901000			
	Line PO number:	ORDERS			
	Line SO number:	0013674034			
5	0217660000	65 SUPER REVERB 230V EUR	1	1	EACH
	Serial number(s):	CR419300			
	Commodity code:	8518400090			
	Line PO number:	65 SUPER			
	Line SO number:	0013830586			
88	0234570000	HAMMERTONE DISTORTION	4	4	EACH
	Commodity code:	8543709099			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
109	0266040500	STD TELE LRL WPG 3TS	2	2	EACH
	Serial number(s):	ISFE25002530, ISFE25004071			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
110	0266040505	STD TELE LRL WPG OWT	1	1	EACH
	Serial number(s):	ISFE25002033			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
111	0266220505	STD STRAT MN WPG OWT	2	2	EACH
	Serial number(s):	ICF26004551, ICF26005295			
	Commodity code:	9207901000			
	Line PO number:	MAY			





### DELIVERY NOTE

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 4782 JA Moerdijk  
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Delivery address	Invoice address
Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR

**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		<b>Batch ID</b>			
		<b>Expiry Date</b>			
	Line SO number:	0014066520			
112	0266240500	STD STRAT LRL WPG 3TS	2	2	EACH
	Serial number(s):	ICF25016156, ICF25017355			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
113	0266441506	STD STRAT HSS LRL BPG BLK	2	2	EACH
	Serial number(s):	ICF25030279, ICF25030718			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
18	0371720403	PK SON STRAT MN WPG 2TS 10G 230 UK	5	5	EACH
	Serial number(s):	CRIL25002106, CRIL25002123, CRIL25002154, CRIL25002231, CRNA26011599			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
79	0371720406	PK SON STRAT MN WPG BLK 10G 230 UK	5	5	EACH
	Serial number(s):	CRNA26001147, CRNA26003734, CRNA26007866, CRNK25007886, CRNK25009216			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
16	0372820402	PK AFF STRAT HSS MN WPG LPB 15G 230 UK	2	2	EACH
	Serial number(s):	ICSH25005233, ICTG25827824			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
100	0372821469	PK AFF STRAT HSS LRL BPG CFM 15G 230 UK	1	1	EACH
	Serial number(s):	ICSA26002982			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
101	0372821469	PK AFF STRAT HSS LRL BPG CFM 15G 230 UK	1	1	EACH
	Serial number(s):	ICSA26012374			
	Commodity code:	9207901000			
	Line PO number:	MARCH			





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 Exportweg 3  
 4782 JA Moerdijk  
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<b>Delivery address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	<b>Invoice address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR
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**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		<b>Batch ID</b>			
		<b>Expiry Date</b>			
	Line SO number:	0014027066			
105	0372821469	PK AFF STRAT HSS LRL BPG CFM 15G 230 UK	4	4	EACH
	Serial number(s):	ICSA26002968, ICSA26006139, ICSA26012435, ICSA26018945			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
82	0372980400	PK AF PJ BASS LRL WPG 3TS R15 230 UK	2	2	EACH
	Serial number(s):	ICTL25159282, ICTL25159312			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
22	0372981406	PK AF PJ BASS MN BPG BLK R15 230 UK	2	2	EACH
	Serial number(s):	ICSG25009666, ICSG25031243			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
25	0373152503	SONIC STRAT MN WPG 2TS	3	3	EACH
	Serial number(s):	CRNI25000828, CRNI25001145, CRNI25007832			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
26	0373152506	SONIC STRAT MN WPG BLK	3	3	EACH
	Serial number(s):	CRNI25000072, CRNI25000983, CRNI25010286			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
128	0373162506	SONIC STRAT LH MN WPG BLK	2	2	EACH
	Serial number(s):	ICSA26000604, ICSA26001204			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
129	0373202511	SONIC STRAT HSS MN WPG TCO	1	1	EACH
	Serial number(s):	ICSE25018076			
	Commodity code:	9207901000			
	Line PO number:	MAY			





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<b>Delivery address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	<b>Invoice address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR
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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line SO number:	0014066520			
130	0373203506	SONIC STRAT HSS MN BPG BLK	2	2	EACH
	Serial number(s):	ICSL25007224, ICSL25007225			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
131	0373250558	SONIC STRAT HT LRL WPG TOR	2	2	EACH
	Serial number(s):	CRNH25001251, CRNH25001327			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
132	0373252580	SONIC STRAT HT MN WPG AWT	2	2	EACH
	Serial number(s):	ICSK25008345, ICSK25008711			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
133	0373301506	SONIC STRAT HT H LRL BPG BLK	2	2	EACH
	Serial number(s):	ICSL25029005, ICSL25029014			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
134	0373452506	SONIC TELE MN WPG BLK	3	3	EACH
	Serial number(s):	CRNH25000073, CRNH25004661, CRNI25010376			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
135	0373453550	SONIC TELE MN BPG BTB	2	2	EACH
	Serial number(s):	CRNI25010150, CRNJ25000196			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
21	0374027529	CV 70S STRAT HT HSS LRL BPG MOC	2	2	EACH
	Serial number(s):	ICSE25027262, ICSE25027469			
	Commodity code:	9207901000			
	Line PO number:	MARCH			





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Delivery address	Invoice address
Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR

**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		<b>Batch ID</b>			
		<b>Expiry Date</b>			
	Line SO number:	0014027066			
78	0374048502	CV CST TELE BIGS SH PPG LPB	2	2	EACH
	Serial number(s):	CYKI25004378, CYKK25001447			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
136	0378000500	AFF STRAT LRL WPG 3TS	3	3	EACH
	Serial number(s):	ICSA26005622, ICSA26008834, ICSA26008837			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
137	0378002505	AFF STRAT MN WPG OLW	2	2	EACH
	Serial number(s):	CYKI25001821, CYKI25001861			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
27	0378002506	AFF STRAT MN WPG BLK	2	2	EACH
	Serial number(s):	ICSK25016724, ICSK25017613			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
20	0378152547	AFF STRAT FMT HSS MN WPG SSB	3	3	EACH
	Serial number(s):	CYKH25006130, CYKH25007892, CYKI25001933			
	Commodity code:	9207901000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
138	0378153539	AFF STRAT FMT HSS MN BPG BBST	2	2	EACH
	Serial number(s):	CYKK25001209, CYKK25001385			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
139	0378203550	AFF TELE MN BPG BTB	1	1	EACH
	Serial number(s):	CYKH25003974			
	Commodity code:	9207901000			
	Line PO number:	MAY			





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Delivery address	Invoice address
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**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
Line SO number:		0014066520			
30	0378551502	AFF P BASS PJ LRL BPG LPB	1	1	EACH
Serial number(s):		ICSB26006673			
Commodity code:		9207901000			
Line PO number:		MARCH			
Line SO number:		0014027066			
114	0379600503	DEBUT STRAT LRL WPG 2TS	3	3	EACH
Serial number(s):		CRNG25015484, CRNG25015498, CRNG25015734			
Commodity code:		9207901000			
Line PO number:		MAY			
Line SO number:		0014066520			
115	0379600506	DEBUT STRAT LRL WPG BLK	8	8	EACH
Serial number(s):		CRNA26002806, CRNA26002964, CRNA26003024, CRNA26003032, CRNA26003043, CRNA26003134, CRNA26003160, CRNA26003240			
Commodity code:		9207901000			
Line PO number:		MAY			
Line SO number:		0014066520			
116	0379600549	DEBUT STRAT LRL WPG SFM	1	1	EACH
Serial number(s):		CMCE25003132			
Commodity code:		9207901000			
Line PO number:		MAY			
Line SO number:		0014066520			
117	0379600554	DEBUT STRAT LRL WPG DKR	2	2	EACH
Serial number(s):		CRNH25000708, CRNH25009235			
Commodity code:		9207901000			
Line PO number:		MAY			
Line SO number:		0014066520			
118	0379610504	DEBUT STRAT HSS LRL WPG DPB	1	1	EACH
Serial number(s):		CMCA26005996			
Commodity code:		9207901000			
Line PO number:		MAY			
Line SO number:		0014066520			
119	0379610549	DEBUT STRAT HSS LRL WPG SFM	1	1	EACH
Serial number(s):		CMCA25002060			
Commodity code:		9207901000			
Line PO number:		MAY			





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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line SO number:	0014066520			
152	0379610554	DEBUT STRAT HSS LRL WPG DKR	1	1	EACH
	Serial number(s):	CRNA26012136			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
120	0379630503	DEBUT STRAT HT HSS LRL WPG 2TS	5	5	EACH
	Serial number(s):	CMCI25003511, CMCI25003562, CMCI25003583, CMCI25003596, CMCI25003607			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
121	0379630506	DEBUT STRAT HT HSS LRL WPG BLK	5	5	EACH
	Serial number(s):	CMCL25002639, CMCL25002647, CMCL25002650, CMCL25002782, CMCL25003165			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
122	0379670503	DEBUT TELE LRL WPG 2TS	1	1	EACH
	Serial number(s):	CRNG25012097			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
123	0379670506	DEBUT TELE LRL WPG BLK	5	5	EACH
	Serial number(s):	CRNI24023878, CRNI24024885, CRNI24024938, CRNJ24002159, CRNJ24002266			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
124	0379670549	DEBUT TELE LRL WPG SFM	1	1	EACH
	Serial number(s):	CMCH25001296			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
125	0379670554	DEBUT TELE LRL WPG DKR	1	1	EACH
	Serial number(s):	CRNH25008589			
	Commodity code:	9207901000			
	Line PO number:	MAY			





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<b>Delivery address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	<b>Invoice address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR
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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line SO number:	0014066520			
126	0379700503	DEBUT P BASS LRL WPG 2TS	2	2	EACH
	Serial number(s):	CRNL25011607, CRNL25011645			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
127	0379700506	DEBUT PBASS LRL WPG BLK	2	2	EACH
	Serial number(s):	CRNL25011100, CRNL25011136			
	Commodity code:	9207901000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
48	0730100400	100 NYLON CLR/SLVR TIE END	60	60	EACH
	Commodity code:	9209300000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
46	0730155403	CLASSIC CORE NCKL 155L 9-42 BALL	60	60	EACH
	Commodity code:	9209300000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
81	0730155406	CLASSIC CORE NCKL 155R 10-46 BALL	60	16	EACH
	Commodity code:	9209300000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
74	0730250403	250L NPS BALL END 9-42	60	60	EACH
	Commodity code:	9209300000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
140	0970110506	CD-60 Dread V3 DS, Bik WN	1	1	EACH
	Serial number(s):	IPS260205839			
	Commodity code:	9202903000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
141	0970110521	CD-60 Dread V3 DS, Nat WN	1	1	EACH
	Serial number(s):	IOZL25001668			
	Commodity code:	9202903000			





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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line PO number:	MAY			
	Line SO number:	0014066520			
142	0970110532	CD-60 Dread V3 DS, SB WN	1	1	EACH
	Serial number(s):	IPS260206218			
	Commodity code:	9202903000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
104	0980300100	351 CELLULOID MEDLEY (12) THIN	50	50	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
8	0980300300	351 CELLULOID MEDLEY (12) MED	10	10	EACH
	Commodity code:	9209940000			
	Line PO number:	OCTOBER			
	Line SO number:	0013866717			
156	0980300500	351 CELLULOID MEDLEY (12) HVY	30	30	EACH
	Commodity code:	9209940000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
171	0980300700	351 CELLULOID MEDLEY (12) X-HVY	30	30	EACH
	Commodity code:	9209940000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
173	0990409000	DRAGON CAPO	50	50	EACH
	Commodity code:	9209940000			
	Line PO number:	MAY			
	Line SO number:	0014068285			
49	0990413001	LAUREL ELECTRIC CAPO	20	20	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
85	0990413002	LAUREL ACOUSTIC CAPO	30	30	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			





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Delivery address	Invoice address
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**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			
		Expiry Date			
99	0990423500	PLAYER CAPO CLASSICAL	10	10	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
64	0990501006	AM PRO GUITAR POLISH 4OZ SPRAY	30	0	EACH
		Commodity code: 3405909000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
76	0990521100	SPEED SLICK STRING CLEANER	15	15	EACH
		Commodity code: 3402509000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
65	0990534000	CS FINGERBOARD REMEDY 2 OZ	24	24	EACH
		Commodity code: 3405909000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
91	0990536000	CS GUITAR POLISH 2 OZ	18	0	EACH
		Commodity code: 3405909000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
67	0990613106	2" POLY LIGHTNING BOLT BLK/WHT	10	10	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
94	0990629009	QUICKGRIP BLK POLY STRAP	40	40	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
96	0990638021	2" FESTIVAL STRAP, TAN	16	16	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
97	0990638031	PASADENA WOVEN STRAP YLW LOTUS	16	16	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			





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<b>Delivery address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	<b>Invoice address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR
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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line SO number:	0014027066			
80	0990638035	PASADENA WOVEN STRAP YLW CLOVER	16	16	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
60	0990639063	TOM DELONGE TTS STRAP GYLW	8	8	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
61	0990639065	TOM DELONGE TTS STRAP BLK	8	8	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
41	0990642006	SUPERSOFT STRAP BLACK 2"	30	30	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
69	0990662002	POLYPRO STRAP BLUE	8	8	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
75	0990662015	2" BLK POLY STRAP,RED FENDER	18	18	EACH
	Commodity code:	9209997000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
70	0990662024	POLYPRO STRAP GRY	8	8	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
71	0990662025	POLYPRO STRAP RED	8	8	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
66	0990671000	RUNNING LOGO STRAP	10	10	EACH
	Commodity code:	9209997000			



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<b>Delivery address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	<b>Invoice address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR
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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line PO number:	MARCH			
	Line SO number:	0014027066			
38	0990680003	BLK/YLW/BRN LEGACY MONO STRAP	4	4	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
95	0990680003	BLK/YLW/BRN LEGACY MONO STRAP	14	14	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
51	0990681000	BLK/YELLOW/BROWN MONO STRAP	20	20	EACH
	Commodity code:	9209997000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
63	0990681543	BLK/LT GREY/DK.GREY MONO STRAP	10	10	EACH
	Commodity code:	9209997000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
56	0990810200	10' OMBRÃ‰ INSTRUMENT CABLE TQS	18	18	EACH
	Commodity code:	8544429090			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
54	0990820061	PRO 10' INST CABLE RED TWD	24	24	EACH
	Commodity code:	8544429090			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
55	0990820062	PRO 10' INST CABLE GRY TWD	24	24	EACH
	Commodity code:	8544429090			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
36	0991312406	GIG BAG FE405 ELECTRIC GUITAR	30	30	EACH
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
33	0991332406	GIG BAG FA405 DREADNOUGHT	50	50	EACH



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### DELIVERY NOTE

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Delivery address	Invoice address
Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR

<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
37	0991412406	GIG BAG FE610 ELECTRIC GUITAR	16	16	EACH
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
35	0991432406	GIG BAG FA610 DREADNOUGHT	20	20	EACH
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
32	0991462206	FAC-610 CLASSICAL GIG BAG	26	26	EACH
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
77	0991512406	GIG BAG FE620 ELECTRIC GUITAR	25	25	EACH
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
59	0991512424	FE920 ELEC GTR GIG BAG WNTR CA	2	2	EACH
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
47	0991512498	TROUBADOUR ELECTRIC GTR GIG BAG OLV	3	3	EACH
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
40	0991513498	TROUBADOUR ELECTRIC BASS GIG BAG OLV	4	4	EACH
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
34	0991522406	GIG BAG FB620 ELECTRIC BASS	15	15	EACH
	Commodity code:	4202921500			
	Line PO number:	MARCH			
	Line SO number:	0014027066			





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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID			Expiry Date
52	0991612406	GIG BAG FE1225 ELECTRIC GUITAR	3	3	EACH
		Commodity code: 4202921500			
		Line PO number: MARCH			
		Line SO number: 0014027066			
53	0991622406	GIG BAG FB1225 ELECTRIC BASS	3	3	EACH
		Commodity code: 4202921500			
		Line PO number: MARCH			
		Line SO number: 0014027066			
45	0991802000	ADJUSTABLE GUITAR STAND	30	30	EACH
		Commodity code: 9209997000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
93	0992018005	SPA BUNDLE PACK - WHT CBL, TUNER, STRAP	20	20	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
29	0996102306	CASE, DLX MOLDED STRAT/TELE	2	2	EACH
		Commodity code: 4202921500			
		Line PO number: MARCH			
		Line SO number: 0014027066			
28	0996162306	CASE, DLX MOLDED BASS	2	2	EACH
		Commodity code: 4202921500			
		Line PO number: MARCH			
		Line SO number: 0014027066			
175	1980100100	351 MATERIAL MEDLEY, THIN (6)	50	50	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
165	1980100300	351 MATERIAL MEDLEY, MED (6)	25	25	EACH
		Commodity code: 9209940000			
		Line PO number: MAY			
		Line SO number: 0014067683			
169	1980100500	351 MATERIAL MEDLEY, HVY (6)	25	25	EACH
		Commodity code: 9209940000			
		Line PO number: MAY			





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**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		<b>Batch ID</b>			
		<b>Expiry Date</b>			
	Line SO number:	0014067683			
50	1980200100	351 DOTTED CELLULOID (12PK) THIN	50	50	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
167	1980346800	346 PICK PACK(12) SHELL MED.	25	25	EACH
	Commodity code:	9209940000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
164	1980346880	346 PICK PACK(12) WHITE MED.	25	25	EACH
	Commodity code:	9209940000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
170	1980346900	346 PICK PACK(12) SHELL HEAVY	25	25	EACH
	Commodity code:	9209940000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
39	1980351040	351 WRANGLER X FENDER SHELL (8	80	80	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
174	1980351049	JOHN 5 351 CELLULOID PICKS (6)	50	50	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
62	1980351303	CHECKER (12PK) HVY CELLULOID	50	50	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
163	1980351705	WHITE MOTO (12PK) THIN	25	25	EACH
	Commodity code:	9209920000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
162	1980351708	OCEAN TURQ (12PK) THIN	25	25	EACH
	Commodity code:	9209920000			





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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
	Line PO number:	MAY			
	Line SO number:	0014067683			
158	1980351743	BLACK MOTO (12PK) THIN	25	25	EACH
	Commodity code:	9209920000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
157	1980351800	CLASSIC SHELL (12PK) MED	25	25	EACH
	Commodity code:	9209940000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
160	1980351802	BLUE MOTO (12PK) MED	25	25	EACH
	Commodity code:	9209940000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
43	1980351805	WHITE MOTO (12PK) MED	100	100	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
83	1980351808	OCEAN TURQ (12PK) MED	75	75	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
103	1980351808	OCEAN TURQ (12PK) MED	25	25	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
44	1980351843	BLACK MOTO (12PK) MED	100	100	EACH
	Commodity code:	9209940000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
172	1980351850	351 PICKPACK,CONF MED 12 PICK	25	25	EACH
	Commodity code:	9209940000			
	Line PO number:	MAY			
	Line SO number:	0014067683			
161	1980351871	GREEN MOTO (12PK) MED	25	25	EACH



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<b>Delivery address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	<b>Invoice address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR
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**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Commodity code: 9209940000 Line PO number: MAY Line SO number: 0014067683			
102	1980351876	PURPLE MOTO (12PK) MED	60	60	EACH
		Commodity code: 9209940000 Line PO number: MARCH Line SO number: 0014027066			
159	1980351900	CLASSIC SHELL (12PK) HVY	25	25	EACH
		Commodity code: 9209940000 Line PO number: MAY Line SO number: 0014067683			
155	1980351924	PREM CELL MIX PACK 24	25	25	EACH
		Commodity code: 9209940000 Line PO number: MAY Line SO number: 0014067683			
166	1980351943	BLACK MOTO (12PK) HVY	25	25	EACH
		Commodity code: 9209920000 Line PO number: MAY Line SO number: 0014067683			
168	1980351980	351 PICKPACK,WHITE HVY 12 PICK	25	25	EACH
		Commodity code: 9209940000 Line PO number: MAY Line SO number: 0014067683			
57	1987351700	351 DURA-TONE .46 12 PK DNB	50	50	EACH
		Commodity code: 9209940000 Line PO number: MARCH Line SO number: 0014027066			
42	1987351800	351 DURA-TONE .71 12 PK OLY	100	91	EACH
		Commodity code: 9209940000 Line PO number: MARCH Line SO number: 0014027066			
86	1987351850	351 DURA-TONE .84 12 PK BTB	31	31	EACH
		Commodity code: 9209940000 Line PO number: MARCH Line SO number: 0014027066			





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<b>Delivery address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	<b>Invoice address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR
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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Batch ID	Expiry Date		
87	1987351900	351 DURA-TONE .96 12 PK FRD	12	12	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
98	1987351900	351 DURA-TONE .96 12 PK FRD	88	84	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
89	1987351950	351 DURA-TONE 1.21 12 PK BLK	50	50	EACH
		Commodity code: 9209940000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
2	2173404000	GB TWIN REVERB 230V UK	1	1	EACH
		Serial number(s): CR421118			
		Commodity code: 8518400090			
		Line PO number: ORDERS			
		Line SO number: 0013674034			
15	2310704000	MUSTANG GTX 100 230V UK	5	5	EACH
		Serial number(s): TGPL25011736, TGPL25011737, TGPL25011738, TGPL25011742, TGPL25011743			
		Commodity code: 8518400090			
		Line PO number: MARCH			
		Line SO number: 0014027066			
143	2311006900	FRONTMAN 10G 230V EUR	10	10	EACH
		Serial number(s): CRIA26000205, CRIA26000219, CRIA26000316, CRIA26000341, CRIA26000379, CRIA26000399, CRIA26000403, CRIA26000471, CRIA26000500, CRIA26000519			
		Commodity code: 8518400090			
		Line PO number: MAY			
		Line SO number: 0014066520			
12	2311104000	MUSTANG LT 25 230V UK	5	5	EACH
		Serial number(s): TGPL25023575, TGPL25023607, TGPL25023665, TGPL25023706, TGPL25023718			
		Commodity code: 8518400090			
		Line PO number: OCTOBER			
		Line SO number: 0013866717			
24	2311104000	MUSTANG LT 25 230V UK	3	3	EACH
		Serial number(s): TGPL25023583, TGPL25023703, TGPL25023724			
		Commodity code: 8518400090			



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Delivery address	Invoice address
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**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		<b>Batch ID</b>			
		<b>Expiry Date</b>			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
146	2311106000	MUSTANG LT 25 230V EU	5	5	EACH
	Serial number(s):	TGPL25024513, TGPL25024515, TGPL25025129, TGPL25025143, TGPL25025151			
	Commodity code:	8518400090			
	Line PO number:	MAY			
	Line SO number:	0014066520			
147	2311206000	MUSTANG LT50 230V EU	5	5	EACH
	Serial number(s):	TGPL25008915, TGPL25008918, TGPL25009016, TGPL25009017, TGPL25009025			
	Commodity code:	8518400090			
	Line PO number:	MAY			
	Line SO number:	0014066520			
148	2311406000	MUSTANG LT40S 230V EU	5	5	EACH
	Serial number(s):	TGPA26004771, TGPA26004833, TGPA26004842, TGPA26004863, TGPA26004872			
	Commodity code:	8518400090			
	Line PO number:	MAY			
	Line SO number:	0014066520			
23	2311504900	FRONTMAN 20G 230V UK DS	5	5	EACH
	Serial number(s):	ICTI25932520, ICTI25932526, ICTI25932589, ICTI25932594, ICTI25932612			
	Commodity code:	8518400090			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
144	2311506900	FRONTMAN 20G 230V EU DS	5	5	EACH
	Serial number(s):	ICTI25933285, ICTI25933298, ICTI25933317, ICTI25933318, ICTI25933399			
	Commodity code:	8518400090			
	Line PO number:	MAY			
	Line SO number:	0014066520			
10	2311704000	MUSTANG LTX50 UK	2	2	EACH
	Serial number(s):	TGPK25007585, TGPK25007668			
	Commodity code:	8518400090			
	Line PO number:	OCTOBER			
	Line SO number:	0013866717			
6	2311804000	MUSTANG LTX100 UK	2	2	EACH
	Serial number(s):	TGPH25000678, TGPJ25008238			
	Commodity code:	8518400090			





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<b>Delivery address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	<b>Invoice address</b> Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR
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<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		<b>Batch ID</b>			
		<b>Expiry Date</b>			
	Line PO number:	OCTOBER			
	Line SO number:	0013866717			
149	2313706900	ACOUSTASONIC 15 230V EU	7	7	EACH
	Serial number(s):	CVTH25000208, CVTH25000214, CVTH25000223, CVTH25000228, CVTH25000229, CVTH25000237, CVTH25000239			
	Commodity code:	8518400090			
	Line PO number:	MAY			
	Line SO number:	0014066520			
150	2314206000	ACOUSTASONIC 40 230V EU	2	2	EACH
	Serial number(s):	CVTE25000132, CVTE25000139			
	Commodity code:	8518400090			
	Line PO number:	MAY			
	Line SO number:	0014066520			
31	2330704900	CHAMPION II 25 230V UK	10	10	EACH
	Serial number(s):	CGPJ25004080, CGPJ25004366, CGPJ25004378, CGPJ25004399, CGPJ25004410, CGPJ25004428, CGPJ25004432, CGPJ25004434, CGPJ25004437, CGPJ25004439			
	Commodity code:	8518403000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
145	2330806900	CHAMPION II 50 230V EU	5	5	EACH
	Serial number(s):	TGPB25000198, TGPB25000209, TGPB25000210, TGPB25000214, TGPB25000215			
	Commodity code:	8518403000			
	Line PO number:	MAY			
	Line SO number:	0014066520			
14	2330904900	CHAMPION II 100 230V UK	10	10	EACH
	Serial number(s):	TGPK25012771, TGPK25012777, TGPK25012779, TGPK25012780, TGPK25012781, TGPK25012782, TGPK25012783, TGPK25012784, TGPK25012785, TGPK25012786			
	Commodity code:	8518403000			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
19	2370104900	RUMBLE 15 V3 230V UK DS	10	10	EACH
	Serial number(s):	ICTJ25094944, ICTJ25094945, ICTJ25094946, ICTJ25094947, ICTJ25094952, ICTJ25094954, ICTJ25094959, ICTJ25095012, ICTJ25095099, ICTJ25095103			
	Commodity code:	8518400090			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
151	2370206900	RUMBLE 25 COMBO 230V EU	5	5	EACH



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Delivery address	Invoice address
Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR

<b>Order Number</b> 3100151493	<b>Client</b> NLFENDER	<b>Carrier</b> EXW
<b>Purchase Order</b>	<b>Terms of Delivery</b> EXW LUSAIL STREET, WE	<b>Service Level</b> NORMAL
<b>Master_Order</b> 3100151493	<b>Total Volume (m3)</b> 32.02 CBM	<b>Total Weight (kg)</b> 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		<b>Batch ID</b>			
		<b>Expiry Date</b>			
	Serial number(s):	ICTJ25095512, ICTJ25095521, ICTJ25095531, ICTJ25095532, ICTJ25095547			
	Commodity code:	8518400090			
	Line PO number:	MAY			
	Line SO number:	0014066520			
154	2370304900	RUMBLE 40 V3 230V UK DS	5	5	EACH
	Serial number(s):	ICTB26022873, ICTB26022880, ICTB26022909, ICTB26022910, ICTB26022927			
	Commodity code:	8518400090			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
17	2370306900	RUMBLE 40 COMBO 230V EU	8	8	EACH
	Serial number(s):	ICTH25901067, ICTH25901076, ICTH25901124, ICTH25901140, ICTH25901148, ICTH25901154, ICTH25901163, ICTH25901185			
	Commodity code:	8518400090			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
7	2370404900	RUMBLE 100 V3 230V UK DS	2	2	EACH
	Serial number(s):	ICTK25130759, ICTK25130763			
	Commodity code:	8518100090			
	Line PO number:	OCTOBER			
	Line SO number:	0013866717			
92	2370404900	RUMBLE 100 V3 230V UK DS	3	3	EACH
	Serial number(s):	ICTK25130761, ICTK25130764, ICTK25130766			
	Commodity code:	8518100090			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
153	2370404900	RUMBLE 100 V3 230V UK DS	3	3	EACH
	Serial number(s):	ICTK25130758, ICTK25130767, ICTK25130773			
	Commodity code:	8518100090			
	Line PO number:	MARCH			
	Line SO number:	0014027066			
13	2805001820	AMERICAN SRS - RR24 MATTE ARMY DRAB	1	1	EACH
	Serial number(s):	JAS2502251			
	Commodity code:	9207901000			
	Line PO number:	SAMER RR24			
	Line SO number:	0013964749			
3	2996102506	Jackson KE/WR Case - SKB KANBAN	1	1	EACH



System date: 5/27/26 6:24 AM

LA-000-75883-6a28961f60717/June 09, 2026



### DELIVERY NOTE

Fender Europe  
 Exportweg 3  
 4782 JA Moerdijk  
 NETHERLANDS

Delivery address	Invoice address
Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 LUSAIL STREET, WEST BAY QATAR	Modern Home Al Luqtaifiya Area 66  QA PO BOX 61 Lusail Street, West Bay QATAR

**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Line	SKU	Article description	QTY Ordered	QTY Shipped	Unit of Measure
		Commodity code: 4202121900			
		Line PO number: VASILEIOS			
		Line SO number: 0013687193			
73	5550113580	TUBE GT-EL84-S MED DUET	2	2	EACH
		Commodity code: 8540810090			
		Line PO number: MARCH			
		Line SO number: 0014027066			
68	7712951000	COVER RUMBLE 100	4	4	EACH
		Commodity code: 4202990090			
		Line PO number: MARCH			
		Line SO number: 0014027066			
72	7719532000	COVER MUSTANG LT50	2	2	EACH
		Commodity code: 6307901000			
		Line PO number: MARCH			
		Line SO number: 0014027066			
<b>Total QTY:</b>			<b>2791</b>	<b>2646</b>	

Commodity Code	Country of Origin	Qty Shipped	Unit of Measure	Weight (KG)
3402509000	CHN	15	EACH	1.05
3405909000	USA	24	EACH	1.704
4202121900	CHN	1	EACH	7
4202921500	CHN	201	EACH	259.336
4202990090	CHN	4	EACH	1.436
6307901000	CHN	2	EACH	0.68
8518100090	IDN	8	EACH	91.08
8518400090	CHN	28	EACH	223.46
8518400090	IDN	38	EACH	321.415
8518400090	THA	23	EACH	187.635
8518400090	USA	2	EACH	62.62
8518403000	CHN	25	EACH	344
853669	MEX	1	EACH	0.15




**DELIVERY NOTE**

Fender Europe  
 Exportweg 3  
 4782 JA Moerdijk  
 NETHERLANDS

<p><b>Delivery address</b></p> <p>Modern Home          Al Luqtaifiya Area 66</p> <p>QA PO BOX 61 LUSAIL STREET, WEST BAY          QATAR</p>	<p><b>Invoice address</b></p> <p>Modern Home          Al Luqtaifiya Area 66</p> <p>QA PO BOX 61 Lusail Street, West Bay          QATAR</p>
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**Order Number** 3100151493      **Client** NLFENDER      **Carrier** EXW  
**Purchase Order**      **Terms of Delivery** EXW LUSAIL STREET, WE      **Service Level** NORMAL  
**Master\_Order** 3100151493      **Total Volume (m3)** 32.02 CBM      **Total Weight (kg)** 2685.00 KG

Commodity Code	Country of Origin	Qty Shipped	Unit of Measure	Weight (KG)
8540810090	SVK	2	EACH	0.4
8543709099	CHN	4	EACH	2.72
8544429090	CHN	66	EACH	20.88
9202903000	IDN	3	EACH	12.37
9207901000	CHN	49	EACH	218
9207901000	IDN	61	EACH	551.5
9207901000	MEX	6	EACH	37
9207901000	USA	3	EACH	22.196
9209300000	USA	196	EACH	5.432
9209920000	USA	100	EACH	0.8
9209940000	CAN	311	EACH	30.756
9209940000	CHN	110	EACH	10.65
9209940000	TWN	70	EACH	4.2
9209940000	USA	1203	EACH	28.951
9209997000	CAN	40	EACH	4.67
9209997000	CHN	50	EACH	40.838


 Total cartons: 305      Total pallets: 13  
 System date: 5/2/26 6:24 AM

Signature: \_\_\_\_\_  
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LA-C00-75883-6a28961f60717/June 09, 2026



# TRANSPORT ORDER



**Pick Up Address:** DSV Contract Logistics B.V.  
 FENDER EDC BV C/O DSV Contract  
 Logistics B.V.  
 Exportweg 3  
 4782 JA Moerdijk  
 Netherlands

**Delivery Address:** 0001106131  
 Modern Home  
 Al Luqtaifiya Area 66  
 Lagoona Mall, bld 50,ST51  
 LUSAIL STREET, WEST BAY  
 PO BOX 61  
 Qatar

**Contact:** Modern Home  
**Phone Number:**  
**Fax Number:**  
**E-Mail:**

**Invoice Address:** Modern Home  
 Al Luqtaifiya Area 66  
 Lagoona Mall, bld 50,ST51  
 Lusail Street, West Bay  
 PO BOX 61  
 Qatar

**Loading Reference:** EXW23479333  
**Reference:** 3100151493  
**Client Order Reference:** ORDERS  
**Client Purchase Order:**  
**Ship By Data:** 05.05.2026

**Number of Pallets:** 13  
**Number of Boxes:** 305  
**Net Weight:** 2500.78 KG  
**Gross Weight:** 2685.00 KG  
**Gross Volume:** 32.02 CBM

Package Reference	Type	Length	Width	Height	Net Weight	Gross Weight	Package Number
8128	BLOCK	1.2	1	1.8	198.00 KG	213.00 KG	A0848128
9331	BLOCK	1.2	1	2.2	236.06 KG	251.00 KG	A0859331
9803	BLOCK	1.2	1	1.7	129.26 KG	144.00 KG	A0859803
1192	BLOCK	1.2	1	2.2	150.06 KG	165.00 KG	A0861192
9799	BLOCK	1.2	1	1.95	192.52 KG	208.00 KG	A0859799
4580	BLOCK	1.2	1	2.2	123.51 KG	138.00 KG	A1664580
0796	BLOCK	1.3	1	2.2	200.06 KG	215.00 KG	A0850796
9309	BLOCK	1.2	1	2.2	191.68 KG	206.00 KG	A0859309
9798	BLOCK	1.2	1	1.4	119.11 KG	134.00 KG	A0859798
9227	BLOCK	1.2	1	2.05	299.41 KG	315.00 KG	A1679227
5337	BLOCK	1.2	1	2.2	196.59 KG	211.00 KG	A0855337
9228	BLOCK	1.2	1	2.2	283.80 KG	298.00 KG	A1679228
					null KG	KG	
0799	BLOCK	1.2	1	2.2	172.89 KG	187.00 KG	A0850799

**Delivery Instructions:**

