



COMISION EJECUTIVA PORTUARIA AUTONOMA
SERVICIOS PARA EL TRANSPORTE NCP

EDIFICIOS CRISTALINI
OFICINA TONTE ROBLE
CALLE LOS HERODES
EDIFICIO TONTE ROBLE
SAN SALVADOR, SAN SALVADOR
TEL: 2537-1300

PUERTO DE ACAJUTLA
CUIDAD DE ACAJUTLA
SAN LUIS TALPA, LA PZ.
TEL: 2405-1200

COMPROBANTE DE CREDITO
FISCAL
No. 19DS02C 07372
NIT: 0614-140237-007-8
NRC: 243-7
13/2

ENOR: 1168 MC LOGISTICA EL SALVADOR, S.A. DE C.V.
IRECCION: 17 AV. NTE. #1320 A Y B SCL LAMCO SAN SALVADOR
MUNICIPIO: SAN SALVADOR DEPTO.: SAN SALVADOR
OTA DE REMISION: NIT: 0614-270300-116-6

FECHA 22/08/2019 REGISTRO No. 123807-7
GIRO: VIA DE CHIHOS PRODUCO CLASIF-PREVIAME
CONDICIONES DE PAGO: Contado

DESCRIPCION				PRECIO UNITARIO	VENTAS NO SUJETAS	VENTAS EXENTAS	VENTAS GRAVADAS
178.00 BODI MANEJO BOD. GENERAL USD 12.00 (178.000 KGS. 4 Bultos)							
Comentarios: 648 Arce: 014005 MCC 2450816538 Filig. 19/08/2019 Peso: 172.000 KGS.							
GENERAL, 19/08/2019, 3.190816538							
SERVICIO	FECHA EMISION	ULTIMA FECHA DE PAGO	FECHA DE PRESENTACION				
FACTURA CARGA	22/08/2019	19/08/2019	22/08/2019				
SON: DIECISEIS CON 09/100 DOLARES							
OPERACION SUPERIOR 371.02348	BIENES POR DUEÑO	RECIBIDO POR:					
FIRMA:		DUEÑO:					
				Sumas	14.14		
				13% de IVA	1.85		
				Sub-total	16.09		
				Ventas No Sujetas	0.00		
				Ventas Exentas	0.00		
				Venta Total	16.09		
				(-) IVA Retenido			
				Total a Pagar	16.09		

TRIPPLICADO-CLIENTE CONTROL TRIBUTARIO

Estos son los resultados de la consulta:

Nº de Control	3.190816538	Fecha de expedición:	
Guía aérea	014005	Hora de expedición:	
Numero de decreto:	<u>02141333</u>		
Consignatario:	MC LOGISTICA EL SALVADOR, S.A. DE C.V.	Cheque clasificador:	R#ALONSO
Fecha de Ingreso:	19/08/2019	Ubicación bodega:	7-25-1-2, 7-25-1-2, 7-25-3-2,
Estado Actual:	Impreso	Visitante #	since August 01 '2019

CANTIDAD		DESCRIPCION		CANTIDAD		DESCRIPCION		CANTIDAD		DESCRIPCION	
INKING ROLLS	1	CARTONES) REP GOLF PESO MANIF. 178 KGS. 2 FARDOS) REP GOLF PESO 0 KGS. 1 PATINES) C/V CTNS REP GOLF PROT C/PLASTICO PESO 0 KGS.	1	4	178.00 kg.	178 kg.	7				
INKING ROLLS	1	CARTONES) REP GOLF PESO MANIF. 178 KGS. 2 FARDOS) REP GOLF PESO 0 KGS. 1 PATINES) C/V CTNS REP GOLF PROT C/PLASTICO PESO 0 KGS.	2	0	0.00 kg.	0 kg.	7				
INKING ROLLS	1	CARTONES) REP GOLF PESO MANIF. 178 KGS. 2 FARDOS) REP GOLF PESO 0 KGS. 1 PATINES) C/V CTNS REP GOLF PROT C/PLASTICO PESO 0 KGS.	1	0	0.00 kg.	0 kg.	7				

Si desea generar una Pre-calculo, por favor ingrese la fecha en que tiene previsto el retiro de su paquete de nuestras bodegas.

Generar Pre-calculo	
Fecha de retiro:	20/08/2019
Generar Pre-calculo	



SHIPPER'S ACCOUNT NUMBER

NOT NEGOTIABLE ISSUED BY

AIR WAYBILL
014005

• **DEKMA**

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

CONSIGNEE'S ACCOUNT NUMBER

MISC

IT IS AGREED THAT THE GOODS DESCRIBED HEREIN ARE ACCEPTED IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS NOTED FOR CARGAGE SUBJECT TO THE CONDITIONS OF CONTRACT ON REVERSE). HEREON, THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. SHIPPER MAY INCREASE SUCH LIMITATION OF LIABILITY BY DECLARING A HIGHER VALUE OF CARGAGE AND PAYING A SUPPLEMENTAL CARRIER RATE THEREON. IF AS AGREED THAT CLAIMS FOR OVERCARGERS MUST BE MADE IN WRITING TO THE CARRIER WITHIN DAYS FROM THE DATE OF ISSUE OF THE WAYBILL.

ISSUING CARRIER'S AGENT NAME AND CITY

ACCOUNTING INFORMATION

ACCOUNT NO.

MIAMI

Currency	CHGS	WT/VA	Other	Declared Value for Carriage	Declared Value for Customs
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TO	BY FIRST CARRIER TA	TO	BY	TO	E
		SAL			

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		XX		XX

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AMOUNT OF INSURANCE
INSURANCE: If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked AMOUNT OF INSURANCE.

These commodities licensed by US for ultimate destination Diversion contrary to US law is prohibited

SAID TO CONTAIN:
STC INKING ROLLS, TABLET ELECTRIC EQUIPM
ENT

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contain dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature of Shipper or his

TOTAL PREPAID	TOTAL COLLECT
	\$691.11

14/08/2019

United States

Executed on (Date)

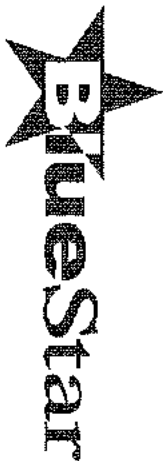
at: (P13C2)

Signature of Issuing Carrier or its Agent

CHARGES AT DESTINATION

TOTAL COLLECT CHARGES

ORIGINAL 2 (FOR CONSIGNEE)



LOCKBOX REMITTANCE ADDRESS:
BlueStar Latin America
28557 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

Number	Date	Page
3161697	13-AUG-19	1 of 1

Bill To:

MC LOGISTICA EL SALVADOR, S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

PAKYA / Sal 2238
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

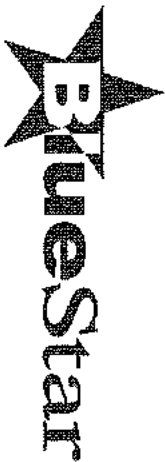
Account Manager Collina, Mr. Russell	Cust PO # 2336	Sales Order # 31152689	Shipped Via OTHER-LTL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA USS

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	P1004232	Zebra Alt. Part, 110X14, Kit Printhead 300Dpi	4	4	Each	442.25	1,769.00
	<u>Serial #:</u>	DH190400359AB; DH190400360AB; DH190400367AB; DH190400376AB					
	<u>Harmonized Code:</u>	8473.30.5100					
	<u>Country of Origin:</u>	CH					
2.1	FREIGHT-INSURANCE	Freight And/or Insurance Charge	1	1	Each	0.00	0.00
	<u>Harmonized Code:</u>	0000.00.0000					
	<u>Country of Origin:</u>						
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones después de 30 días.							TOTAL:
							1,769.00

Tracking Numbers(s):	
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LOCKBOX REMITTANCE ADDRESS:			INVOICE		
BlueStar Latin America 28557 Network Place Chicago IL 60673-1285 Ph: (954) 485 - 1931 Fax: (954) 485 - 1967			Number	Date	Page
			3161699	13-AUG-19	1 of 1

Bill To: MC LOGISTICA EL SALVADOR S.A. DE C.V. CALLE CERRO VERDE #2912 COLONIA MIRAMONTE EL SALVADOR SV 00000 El Salvador	Ship To: PAKYA / Sal 2238 7950 NW 77TH ST, Bodega C4 C/O MC LOGISTICA EL SALVADOR WS MIAMI FL 33166 US
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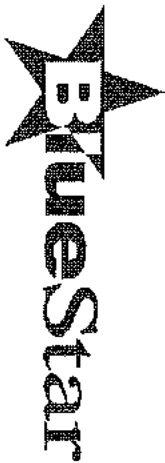
Account Manager Collins, Mr. Russell	Cust PO # 2341	Sales Order # 31153231	Shipped Via OTHER-LL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA USS

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
3.1	SG-TC2X-HSTRP1-02	Zebra Evm. TC2X Hand Strap	4	4	Each	8.25	33.00
Hammonized Code: 6307909889 Country of Origin:							2
4.1	FREIGHT-INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00
Hammonized Code: 0000.00.0000 Country of Origin:							
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 días.						TOTAL:	33.00

Tracking Number(s):	
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 28557 Network Place
 Chicago IL 60673-1285
 Ph: (954) 485 - 1931
 Fax: (954) 485 - 1967

INVOICE

Number	Date	Page
3181706	13-AUG-19	1 of 1

Bill To:	Ship To:
MC LOGISTICA EL SALVADOR, S.A. DE C.V. CALLE CERRO VERDE #2912 COLONIA MIRAMONTE EL SALVADOR SV 00000 El Salvador	PAKYA / Sal 2238 7950 NW 77TH ST, Bodega C4 C/O MC LOGISTICA EL SALVADOR WS MIAMI FL 33186 US

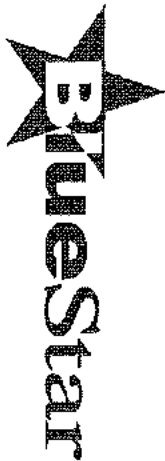
Account Manager	Cust PO #	Sales Order #	Shipped Via	Currency
Collina, Mr. Russell	2286	31151205	OTHER-LTL-Nation Across	USD
Due On	Payment Terms	Freight Terms		
12-OCT-19	Net 60	Freight Free		

Packing Notes: FCA MIAMI FL / MONEDA US\$

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	99-147A032-00LF	Tsc. Ttp- 346 Mtl. Slot In Wifi Housing, 300 Dpi, 10 Ips Ethernet, Usb, Parallel, Serial, 32Gb Sd Flash Card Reader, Usb Host Real Time Clock 34T19230002	1	1	Each	947.50	947.50
		Serial#:					
		Harmonized Code:					
		Country of Origin:					
2.1	ZT22042-T01200FZ	Zebra All ZT220 4in 203Dpi T1 Tear Us Ps SerLusb Internal Zebtranet Printserver 10/100 Ethernet Zpl 52J191100334	1	1	Each	723.30	723.30
		Serial#:					
		Harmonized Code:					
		Country of Origin:					
3.1	FREIGHT-INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00
		Harmonized Code:					
		Country of Origin:					
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received / Todos los productos comprados son propiedad de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones después de 30 días.						TOTAL:	1,670.80

Tracking Numbers(s):	
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Chicago IL 60673-1285
Ph. (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

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3161712	13-AUG-19	1 of 1

Bill To:

MC LOGISTICA EL SALVADOR, S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

PAKYA / Sal 2238
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

Account Manager

Colina, Mr. Russell

Cust PO #
2290

Sales Order #
31151723

Shipped Via
OTHER-LTL-Nation Across

Currency
USD

Due On

12-OCT-19

Payment Terms

Net 60

Freight Terms

Freight Free

Packing Note(s): EXW MIRAMAR FL / MONEDA US\$

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
6.1	MC32N0-GL4HCLE0A	Zebra Evm, Mc32N0-G, Wlan 802.11 A/B/G/N, 1D Laser See6X, Color-Touch Display, 48 Key, High Capacity Battery, Ce 7.X Pro, 512Mb Ram/2Gb Rom, English 19200523020582	1	1	Each	987.18	987.18
		Serial #:					
		Harmonized Code:					
		Country of Origin:					
		8471.30.0100					
		if					
9.1	FREIGHT-INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00
		Harmonized Code:					
		0000.00.0000					
		Country of Origin:					
		NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.					
		TOTAL:					
		987.18					

Tracking
Number(s):

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 28657 Network Place
 Chicago IL 60673-1285
 Ph: (954) 485 - 1931
 Fax: (954) 485 - 1967

INVOICE

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Bill To:	Ship To:
MC LOGISTICA EL SALVADOR, S.A. DE C.V. CALLE CERRO VERDE #2912 COLONIA MIRAMONTE EL SALVADOR SV 00000 El Salvador	PAKYA / Sal 2238 7950 NW 77TH ST, Bodega C4 C/O MC LOGISTICA EL SALVADOR WS MIAMI FL 33166 US

Account Manager Colina, Mr. Russell	Cust PO # 2340	Sales Order # 31153230	Shipped Via OTHER-LTL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA US\$

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	KT-TC25A-L 108101LT	Zebra Evm, Kit Tc25 Wman, Gms, Eda, S&2100 With Carriera, 2Gb/16Gb, No Audio Jack, Blank Back Door, Latam: Includes Usb C Cable And Power Supply S18004521400492	1	1	Each	396.72	396.72
	Serial #:						
	Harmonized Code:	8517120050					
	Country of Origin:	CN					
2.1	FREIGHT- INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00
	Harmonized Code:	0000 00 0000					
	Country of Origin:						
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.							TOTAL:
							396.72

Tracking Number(s):	
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28557 Network Place
Chicago IL 60673-1285
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INVOICE

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3161719	13-AUG-19	1 of 3

Bill To:

MC LOGISTICA EL SALVADOR, S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

PAKYA / Sal 2238
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

Account Manager	Cust PO #	Sales Order #	Shipped Via	Currency
Colina, Mr. Russell	2347	31153336	OTHER-LTL-Nation Across	USD
Due On	Payment Terms	Freight Terms		
12-OCT-19	Net 60	Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA USS

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	800033-840	ZebraCard, Consumables, Ymcko True Colours 1x Series Color Ribbon, Zxp Series 3 Compatible, 200 Images Per Roll, Priced Per Roll	10	10	Each	27.05	270.50
		Harmonized Code: 9612.10.9030					
		Country of Origin: US					
2.1	045000	Hld Fargo, Ribbon Ez Ymcko Cartridge With Cleaning Roller, 250 Images, Full Color With Resin Black And Clear Overlay, Compatible With Dtc1000 And Dtc1250E(Na)	3	3	Each	35.39	106.17
		Harmonized Code: 8443.32.1050					
		Country of Origin:					
3.1	LS2208-SR20007R-UR	Zebra Evrm, Ls2208, (North America Refer To Ls2208-SI20007R-NA) Usb(Pc) Kit, Includes Ls2208-SI20007R, Cba-U01-S07Zar Cable, 20-61019-02R Stand, Black	5	5	Each	50.00	250.00
		Serial #: Z2T5PM; Z2T5PN; Z2T5PU; Z2T61N; Z2T621					
		Harmonized Code: 8471.60.8000					
		Country of Origin: Cn					
4.1	98-0240030-00LF	Tsc, Spare Part, Ttp2410M Platen Roller Assy	1	1	Each	19.20	19.20
		Harmonized Code: 8443.99.2552					
		Country of Origin: Tw					
6.1	P1056930-009	Zebra Ait, Printhead, Z1410 Printhead 203 Dpi	1	1	Each	292.80	292.80
		Harmonized Code: 8443.99.2250					
		Country of Origin:					

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LOCKBOX REMITTANCE ADDRESS:

BlueStar Latin America
28567 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

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Bill To:

MC LOGISTICA EL SALVADOR, S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

PAKYA / Sai2238
7950 NW 77TH ST. Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

Account Manager Colla, Mr. Russell	Cust PO # 2347	Sales Order # 31153336	Shipped Via OTHER-LTL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA USS

Line	Part Number	Description	Ord Qty	Ship Qty	UOM	Unit Price	Extended Price
7.1	Z141042-T010000Z	Zebra All, Z1410, 4in, 203DPI, DI TL, Tear Bar, Power Cord With Us Plug, Usb 2.0, Rs-232 Serial 10/100 Ethernet Bluetooth 2.1, Usb Host 18J192004729 Serial #: Harmonized Code: Country of Origin:	1	1	Each	896.35	896.35
8.1	05319GS11007	Zebra, Consumables, 5319 Wax Ribbon, 4.3" X 244', 0.5" Core, 12 Rolls Per Case, Priced Per Case Harmonized Code: Country of Origin:	6	6	Each	46.80	280.80
9.1	800300-562LA	ZebraCard, Consumables, Color-Ympko, Zc Series Ribbon, Zc300 Compatible, 200 Images Per Roll, Priced Per Roll Harmonized Code: Country of Origin:	3	3	Each	32.20	96.60
10.1	800300-550LA	ZebraCard, Consumables, Ympko True Colors Zc Series Color Ribbon, Zc300 Compatible, 300 Images Per Roll, Priced Per Roll Harmonized Code: Country of Origin:	3	3	Each	36.92	110.76
11.1	FREIGHT-INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00

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BlueStar Latin America
28857 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

Number	Date	Page
3161719	13-AUG-19	3 of 3

Bill To:

MC LOGISTICA EL SALVADOR, S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

PAKYA / Sal 2238
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

Account Manager

Colina, Mr. Russell

Cust PO #

2347

Sales Order #

31153336

Shipped Via

OTHER-LTL-Nation Across

Currency

USD

Due On

12-OCT-19

Payment Terms

Net 60

Freight Terms

Freight Free

Packing Note(s): FCA MIAMI FL / MONEDA US\$

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
Harmonized Code: 0000.00.0000		Country of Origin:					
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorizacion escrita. A 1% per month late fee will be applied to all overdue invoices / Habra un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son propiedad de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.							TOTAL:
							2,323.18

Tracking Number(s):	

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**LOCKBOX REMITTANCE ADDRESS:**

BlueStar Latin America
28557 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

Number	Date	Page
3161724	13-AUG-19	1 of 3

Bill To:

MC LOGISTICA EL SALVADOR, S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

PAKYA / Sal 2238
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

Account Manager	Cust PO #	Sales Order #	Shipped Via	Currency
Colina, Mr. Russell	2298	31151335	OTHER-LTL-Nation Across	USD
Due On	Payment Terms	Freight Terms		
12-OCT-19	Net 60	Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA US\$

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	P1009545-3 Serial #:	Zebra Alt. Kt403, Kiosk Printer, Ethernet And Usb 95J191400366	1	1	Each	294.23	294.23
	Harmonized Code:	8443.32.1050					3
	Country of Origin:						
2.1	P1014125	Zebra Alt. Accessory Ttp2000 Roll Holder For Ttp2000	1	1	Each	21.96	21.96
	Harmonized Code:	8473.30.5100					1
	Country of Origin:						
3.1	P1014123	Zebra Alt. Ttp2000, Spare Part, Kiosk Roll Holder For Ttp2000	1	1	Each	54.90	54.90
	Harmonized Code:	8473.30.5100					1
	Country of Origin:						
4.1	P1011185	Zebra Alt. Kiosk, Part, Plastic Nozzle Ttp 2000-Set Of Qty. 10	1	1	Each	23.79	23.79
	Harmonized Code:	8473.30.5100					1
	Country of Origin:						
5.1	104208	Zebra Alt. Accessory Kr400 Adapter For Roll Holder Below Position 2500mm Dia Max For Kr400 Series	1	1	Each	32.33	32.33
	Harmonized Code:	8473.30.5100					1
	Country of Origin:						
6.1	103939	Zebra Alt. Kr400 Accessory, Quick Fit Hubs For Kr400 Series	1	1	Each	6.10	6.10
	Harmonized Code:	8473.30.5100					1
	Country of Origin:						

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**LOCKBOX REMITTANCE ADDRESS:**

BlueStar Latin America
28557 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

Number	Date	Page
3161724	13-AUG-19	2 of 3

Bill To:

MC LOGISTICA EL SALVADOR, S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

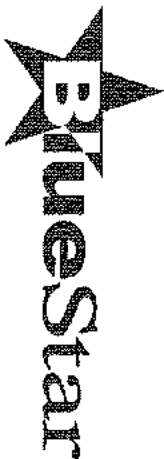
PAKYA / Sal 2238
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

Account Manager	Cust PO #	Sales Order #	Shipped Via	Currency
Colina, Mr. Russell	2298	31151335	OTHER-LTL-Nation Across	USD
Due On	Payment Terms	Freight Terms		
12-OCT-19	Net 60	Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA US\$

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
7.1	01473-000	Zebra Att. Kr400, Accessory, Leaf Spring Retainer For Quick Fit Hubs For Kr400 Series	1	1	Each	6.10	6.10
Harmonized Code: 8473.30.5100							
Country of Origin:							
8.1	P1076000-004	Zebra Att. P/S,60W/24V,Lps Kr Series, Eff-VI	1	1	Each	34.16	34.16
Harmonized Code: 8443.39.9000							
Country of Origin: Cn							
9.1	10007008	Zebra, Consumables, Z-Perform 1000D 3.5 Mil Receipt Paper, Direct Thermal, 3.125" X 645, 1" Core, 6" Od, 8 Rolls Per Case, Priced Per Case	1	1	Each	97.50	97.50
Harmonized Code: 4802.55.7040							
Country of Origin:							
10.1	FREIGHT-INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00
Harmonized Code: 0000.00.0000							
Country of Origin:							
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorizacion escrita. A 1% per month late fee will be applied to all overdue invoices / Habra un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is							TOTAL:

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**LOCKBOX REMITTANCE ADDRESS:**

BlueStar Latin America
2857 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

Number	Date	Page
3161724	13-AUG-19	3 of 3

Bill To:

MC LOGISTICA EL SALVADOR S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

PAKYA / Sal 2238
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33168 US

Account Manager Collina, Mr. Russell	Cust PO # 2298	Sales Order # 31151335	Shipped Via OTHER-LTL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA USS

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.							571.07

Tracking Number(s):	
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BlueStar Latin America
28557 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

Number	Date	Page
3161727	13-AUG-19	1 of 1

Bill To:

MC LOGISTICA EL SALVADOR, S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

PAKYA / Sal 2238
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

Account Manager Colina, Mr. Russell	Cust PO # 2319	Sales Order # 31152063	Shipped Via OTHER-LT-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

Packing Note(s): EXW MIRAMAR FL / MONEDA US\$

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1,1	98-0470090-00LF	1sc, Print Head Release Lever Kit	1	1	Each	12.60	12.60
Harmonized Code: 8473.40.0000							
Country of Origin: Tw							
4,1	FREIGHT-INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00
Harmonized Code: 0000.00.0000							
Country of Origin:							

NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son propiedad de BlueStar hasta que el pago sea recibido en su totalidad. **NO returns accepted after 30 days / NO se aceptan devoluciones después de 30 días.**

TOTAL:

12.60

Tracking Number(s):	
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INVOICE		
Number	Date	Page
3161732	13-AUG-19	1 of 1

Ship To:

PAKYA / Sai 2238

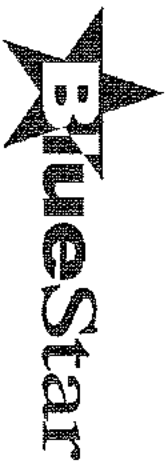
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR

Bill To:	Ship To:
MC LOGISTICA EL SALVADOR, S.A. DE C.V. CALLE CERRO VERDE #2912 COLONIA MIRAMONTE EL SALVADOR SV 00000 El Salvador	PAKYA / Sal 2238 7950 NW 77TH ST, Bodega C4 C/O MC LOGISTICA EL SALVADOR WS MIAMI FL 33166 US

Packing Notes: FCA MIAMI FL / MONEDA USS

Tracking Number(s):

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LOCKBOX REMITTANCE ADDRESS:

BlueStar Latin America
28557 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

Number	Date	Page
3161736	13-AUG-19	1 of 1

Bill To:

MC LOGISTICA EL SALVADOR, S.A. DE C.V.
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE
EL SALVADOR SV 00000 El Salvador

Ship To:

PAKYA / Sal 2238
7950 NW 77TH ST., Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

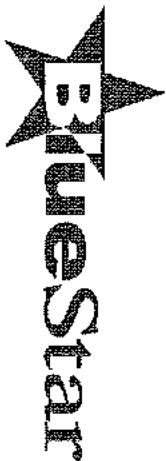
Account Manager Collina, Mr. Russell	Cust PO # 2304	Sales Order # 31151566	Shipped Via OTHER-LTL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA USS

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	DS8178-SR7U2100PFVW	Zebra Evm, Ds8178-Sr, 2D Imager, Standard Range, Cordless, Fips, Presentation Cradle Usb Kit: Ds8178-Sr0F007Zzww Scanner, Cba-U21-SD7Zdr Shielded Usb Cable, Cr8178-Pc100F4Vww Cradle, Black Serial #: S19045010502871; S19198010503163; S19198010503179	3	3	Each	325.00	975.00
	Harmonized Code: Country of Origin:	Cn					
2.1	FREIGHT-INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00
	Harmonized Code: Country of Origin:	0000 00 0000					
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Habra un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.							TOTAL:
							975.00

Tracking Numbers):	
--------------------	--

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LOCKBOX REMITTANCE ADDRESS:
 BlueStar Latin America
 28557 Network Place
 Chicago IL 60673-1285
 Ph: (954) 485 - 1931
 Fax: (954) 485 - 1967

INVOICE		
Number	Date	Page
3161737	13-AUG-19	1 of 1

Bill To:	Ship To:
MC LOGISTICA EL SALVADOR, S.A. DE C.V. CALLE CERRO VERDE #2912 COLONIA MIRAMONTE EL SALVADOR SV 00000 El Salvador	PAKYA / Sal 2238 7950 NW 77TH ST, Bodega C4 C/O MC LOGISTICA EL SALVADOR WS MIAMI FL 33166 US

Account Manager Colina, Mr. Russell	Cust PO # 2303	Sales Order # 31151455	Shipped Via OTHER-LTL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

Packing Note(s): FCA MIAMI FL / MONEDA USS

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	084050	Hid Fargo, Consumables, Ymc Full-Color Ribbon, Hdp5000/Hdpi Compatible, 750 Images, 20 Rolls Per Case, Priced Per Roll	1	1	Each	139.00	139.00
50 5							
Harmonized Code: 3702.39.0100							
Country of Origin:							
4.1	FREIGHT-INSURANCE	Freight And/or Insurance Charge	1	1	Each	0.00	0.00
Harmonized Code: 0000.00.0000							
Country of Origin:							
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue Invoices / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.							TOTAL:
							139.00

Tracking Number(s):	
----------------------------	--

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FROM:

INGRAM MICRO INC.
2000 NW 84TH AVE
MIAMI FL 33122
UNITED STATES

COMMERCIAL INVOICE

Page 1 of 2

DATE: 08/12/2019

INVOICE NUMBER: 17-48006-12

CUSTOMER NUMBER: 17-538902-000

CUSTOMER PO: 2285

SHIP FROM BRANCH: 17

TYPE: LAMM

BILL TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

FREIGHT FORWARDER:

KARDELL ENTERPRISES DBA PAKYA
7950 NW 77TH ST STE 4
MEDLEY FL 331952133
UNITED STATES

SHIP TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

PAYMENT TERMS		DELIVERY TERMS		SHIP VIA		TRACKING/WAYBILL NUMBER	
NET 30 DAYS		FCA - MEDLEY		CEVA MIAMI		CEVA MIAMI	
ITEM NBR	QTY SHIP	DESCRIPTION				UNIT	EXTENDED
6TH973	7	LA MC93 4SLOT SPARE BATTERY CHRG CHARGER EU#-004635480 INDUSTRIAS CONSOLIDAD VPN: SAC-MC93-4SCHG-01				178.75	1,251.25
		UPC CODE: 999999999999		VENDOR: M352 - ZEBRA ENTERPRISE MCD-A1 (LA)			
		HTS/US: 8504.40.9550		ECCN CODE: EAR99		EXPORT LICENCE: NLR	
		CNTRY OF ORIG: CHINA		EXTENDED WEIGHT: 12.60 LBS.		VPN: SAC-MC93-4SCHG-01	
6HH255	18	LA MC WLAN GUN STN 2D 53KY TERM 4/32GB GMS RW EU#-004635480 INDUSTRIAS CONSOLIDAD VPN: MC930B-GSCDG4RW				1,317.80	23,720.40
		UPC CODE: 999999999999		VENDOR: M352 - ZEBRA ENTERPRISE MCD-A1 (LA)			
		HTS/US: 8471.30.0100		ECCN CODE: 5A992		EXPORT LICENCE: NLR	
		CNTRY OF ORIG: CHINA		EXTENDED WEIGHT: 44.10 LBS.		VPN: MC930B-GSCDG4RW	



FROM:
INGRAM MICRO INC.
2000 NW 84TH AVE
MIAMI FL 33122
UNITED STATES

COMMERCIAL INVOICE

Page 2 of 2

DATE: 08/12/2019
INVOICE NUMBER: 17-48006-12
CUSTOMER NUMBER: 17-538902-000
CUSTOMER PO: 2285
SHIP FROM BRANCH: 17
TYPE: LAMM

BILL TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

FREIGHT FORWARDER:

KARDELL ENTERPRISES DBA PAKYA
7950 NW 77TH ST STE 4
MEDLEY FL 331952133
UNITED STATES

SHIP TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

PAYMENT TERMS		DELIVERY TERMS	SHIP VIA	TRACKING/WAYBILL NUMBER	
NET 30 DAYS		FCA - MEDLEY	CEVA MIAMI	CEVA MIAMI	
ITEM NBR	QTY SHIP	DESCRIPTION	UNIT	EXTENDED	
TOT UNITS: 25		BOXES: 4	WEIGHT: 65.00 LBS. / 29.48 KG	HANDLING FEE	\$0.00
				TOTAL USD	\$24,971.65
				FREIGHT	\$0.00
				GRAND TOTAL	\$24,971.65

EEI FILING REQUIRED - HTS NUMBER VALUED \$2,500 OR GREATER

THE HTS/US CLASSIFICATION DECLARED ON THIS INVOICE IS FOR US EXPORT PURPOSES. THE IMPORT HTS CLASSIFICATION MAY BE DIFFERENT AND CAN BE CHANGED AT TIME OF IMPORT

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

SHIPPERS SIGNATURE: _____



FROM:
INGRAM MICRO INC.
2000 NW 84TH AVE
MIAMI FL 33122
UNITED STATES

COMMERCIAL INVOICE

Page 1 of 1

DATE: 08/09/2019
INVOICE NUMBER: 17-51453-11
CUSTOMER NUMBER: 17-538902-000
CUSTOMER PO: 2317
SHIP FROM BRANCH: 17
TYPE: ACPR

BILL TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

FREIGHT FORWARDER:

KARDELL ENTERPRISES DBA PAKYA
7950 NW 77TH ST STE 4
MEDLEY FL 331952133
UNITED STATES

SHIP TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

PAYMENT TERMS		DELIVERY TERMS		SHIP VIA	TRACKING/WAYBILL NUMBER	
NET 30 DAYS		FCA - MEDLEY		OTHER	00482627370189	
ITEM NBR	QTY SHIP	DESCRIPTION			UNIT	EXTENDED
6RV428	20	LA 2M CABL USB A POT STRT CABL SHORT/OM			8.85	177.00
		VPN: 90A052211				
		UPC CODE: 999999999999				
		HTS/US: 8544.42.9090				
		CNTRY OF ORIG: CHINA				
		VENDOR: M524 - DATALOGIC CABLES LA				
		ECCN CODE: EAR99				
		EXTENDED WEIGHT: 3.00 LBS.			EXPORT LICENCE: NLR	
					VPN: 90A052211	

TOT UNITS: 20

BOXES: 1

WEIGHT: 4.00 LBS. / 1.81 KG

HANDLING FEE	\$0.00
TOTAL USD	\$177.00
FREIGHT	\$0.00
GRAND TOTAL	\$177.00

NO EEI FILING REQUIRED - NO INDIVIDUAL HTS NUMBER VALUED \$2,500 OR GREATER - SECTION 30.37(A) FTR

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SHIPPERS SIGNATURE: _____



FROM:
INGRAM MICRO INC.
2000 NW 84TH AVE
MIAMI FL 33122
UNITED STATES

COMMERCIAL INVOICE

Page 1 of 2

DATE: 08/09/2019
INVOICE NUMBER: 17-54547-11
CUSTOMER NUMBER: 17-538902-000
CUSTOMER PO: 2343
SHIP FROM BRANCH: 17
TYPE: ACPR

BILL TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

FREIGHT FORWARDER:

KARDELL ENTERPRISES DBA PAKYA
7950 NW 77TH ST STE 4
MEDLEY FL 331952133
UNITED STATES

SHIP TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

PAYMENT TERMS		DELIVERY TERMS		SHIP VIA	TRACKING/WAYBILL NUMBER	
NET 30 DAYS		FCA - MEDLEY		OTHER	00482627370226	
ITEM NBR	QTY SHIP	DESCRIPTION			UNIT	EXTENDED
8888LA	2	LA MC WLAN BT GUN 2D 47KY TERM 2X GMS 2/16GB ROW			1,097.25	2,194.50
		VPN: MC330M-GI4HG2RW				
		EU#-004661852 UNIFI CENTRAL AMERICA				
		UPC CODE: 9999999999999				
		HTS/US: 8517.62.0090				
		COUNTRY OF ORIGIN: CHINA				
		VENDOR: M384 - ZEBRA ENTERPRISE MC32 MC33 A8 LA				
		ECCN CODE: 5A992				
		EXTENDED WEIGHT: 2.90 LBS.				
		EXPORT LICENCE: NLR				
		VPN: MC330M-GI4HG2RW				
5CC209	2	LA MC33 USB/CHARGE CABLE CABL			46.75	93.50
		VPN: CBL-MC33-USBCHG-01				
		EU#-004661852 UNIFI CENTRAL AMERICA				
		UPC CODE: 9999999999999				
		HTS/US: 8544.42.9090				
		COUNTRY OF ORIGIN: CHINA				
		VENDOR: M352 - ZEBRA ENTERPRISE MCD-A1 (LA)				
		ECCN CODE: EAR99				
		EXTENDED WEIGHT: 0.60 LBS.				
		EXPORT LICENCE: NLR				
		VPN: CBL-MC33-USBCHG-01				
8C7448	2	LA POWER SUPPLY 100-240 VAC 5 VPWR 2.5 A WITH US PLUG			13.75	27.50
		VPN: PWR-WUA5V12W0US				
		EU#-004661852 UNIFI CENTRAL AMERICA				
		UPC CODE: 9999999999999				
		HTS/US: 8504.40.9550				
		COUNTRY OF ORIGIN: CHINA				
		VENDOR: M352 - ZEBRA ENTERPRISE MCD-A1 (LA)				
		ECCN CODE: EAR99				
		EXTENDED WEIGHT: 0.50 LBS.				
		EXPORT LICENCE: NLR				
		VPN: PWR-WUA5V12W0US				



FROM:
INGRAM MICRO INC.
2000 NW 84TH AVE
MIAMI FL 33122
UNITED STATES

COMMERCIAL INVOICE

Page 2 of 2

DATE: 08/09/2019
INVOICE NUMBER: 17-54547-11
CUSTOMER NUMBER: 17-538902-000
CUSTOMER PO: 2343
SHIP FROM BRANCH: 17
TYPE: ACPR

BILL TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

FREIGHT FORWARDER:

KARDELL ENTERPRISES DBA PAKYA
7950 NW 77TH ST STE 4
MEDLEY FL 331952133
UNITED STATES

SHIP TO:

MC LOGISTICA EL SALVADOR SA DE CV
CALLE CERRO VERDE N2912 COLONIA
MIRAMONTE
SAN SALVADOR
EL SALVADOR
EL SALVADOR

PAYMENT TERMS		DELIVERY TERMS		SHIP VIA		TRACKING/WAYBILL NUMBER	
NET 30 DAYS		FCA - MEDLEY		OTHER		00482627370226	
ITEM NBR	QTY SHIP	DESCRIPTION				UNIT	EXTENDED
TOT UNITS: 6		BOXES: 1		WEIGHT:	5.00 LBS. / 2.27	KG	
						HANDLING FEE	\$0.00
						TOTAL USD	\$2,315.50
						FREIGHT	\$0.00
						GRAND TOTAL	\$2,315.50

NO EEI FILING REQUIRED - NO INDIVIDUAL HTS NUMBER VALUED \$2,500 OR GREATER - SECTION 30.37(A) FTR

THE HTS/US CLASSIFICATION DECLARED ON THIS INVOICE IS FOR US EXPORT PURPOSES. THE IMPORT HTS CLASSIFICATION MAY BE DIFFERENT AND CAN BE CHANGED AT TIME OF IMPORT

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

SHIPPERS SIGNATURE: _____

ARMOR

2900 EARHART CT., HEBRON, KY 41048
Ph: (659) 688-2100 Fax: (659) 334-5566
Send Payments To : ARMOR USA, INC. 7647 SOLUTION CENTER CHICAGO, IL 60677-7006

Page 1/2

INVOICE

Bill To:
MC LOGISTICA EL SALVADOR S.A DE
C.V
17 AVENIDA NORTE
COLONIA LAYCO CASA # 1320 "B"
1101 SAN SALVADOR
EL SALVADOR

Invoice # / Date
290087123 / 07/15/2019
Order #: 1326433
PO#: 2299
Ship date: 07/15/2019
Salesmg/CSR: SMO/ARO
Pmt terms: 60 days from invoice date
Pmt Due Date: 09/15/2019

Ship To:
PAKYA
C/O MC LOGISTICA EL SALVADOR
S.A DE C.V.
7950 NW 77ST BODEGA C4
MIAMI FL 33166

Carrier: FedEx Ground
Shipping Method: FedEx Ground®
Billing Option: Pre Paid

Item	ARMOR Product code Your Product code	Product description	Schedule B#	Country of Origin	Quantity Unit	Unit price	Amount Currency USD
10	T6516810	RL GENIUS CSO AXR7+ 40mmx450m	9612.10	US	96 RLL	6.3000	604.80
20	T6666110	RL GENIUS CSI AWR1 60mmx360m	9612.10	US	24 RLL	1.3000	31.20
30	T7233510	RL TSC 225/323 AXR7+ 45mmx30m	9612.10	US	48 RLL	1.8400	88.32
40	T5777310	RL DAT.OVATION AWR8 110mmx110m	9612.10	US	96 RLL	1.4500	139.20

Special clauses :
SHIP FEDEX GROUND PREPAID (NO CHARGE)
INCOTERMS FCA MIAMI FL

Comments:	SUBTOTAL: 863.52
	MISCELLANEOUS: 0.00
	TAX: 0.00
	FREIGHT: 0.00
	TRADE DISCOUNT: 0.00
	TOTAL: 863.52



10913 NW 30th Street
#101
Doral FL, 33172

Invoice

Date	Invoice #
8/9 2019	10006279

Bill To
MC Logistica El Salvador de CV Jorge Ventura Calle cerro verde #2912, Colonia Miramonte, San Salvador, El Salvador.

Ship To
KARDEL Enterprises/ 7950 NW 77 St. Bodega C4 Miami, FL 33166 USA Contact: Roxy Rivera

S.O. No.	P.O. No.	Ship Via	Payment Terms	Incoterms
2006586	2345	Atlantic Ex	Net 30 Days	FCA

Item	Description	HTS	Qty.	Unit Prt..	Site	Amount
POS-TR0702A-2D	7" Android Rugged Tablet WiFi, BT, 4g, 2D Barcode Scanner Honeywell, GPS, NFC, Camera, 2GB RAM, 16GB Storage, IP65, Android 5.1, Handstrip	8471.30.0100	1	529.00	Onsite	529.00
4						

Subtotal	\$529.00
Sales Tax (0.0%)	\$0.00
Total	\$529.00

Phone #	Web Site	E-mail
786-233-7011	http://www.3nstar.com	info@3nstar.com

SMARTCODE USA LLC

Invoice

EIN 47-1993876
2811 WOOD MEADOW CV
SNELLVILLE, GA 30078
+1 678 887 1522

Invoice #: 00113353

Bill To:

MC Logística El Salvador, S.A. DE C.V
Calle Cerro Verde 2912 Colonia Miramonte
SAN SALVADOR
EL SALVADOR

Ship To:

Kardell/Pakya
7950 NW 77 ST, Bodega C4
Miami FL 33166
Contacto: Rosy Rivera tel: 305-8631818

SALESPERSON		YOUR NO.	SHIP V/A	COL	PPD	SHIP DATE	TERMS		DATE	PG.
CLIVER MEDINA		RMA S2i	FedEx		X	7/19/19	FCA		7/19/19	1
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TX.
1	Poly S2i Display	POLY S2i Capacitive Screen Display / Warranty exchange federal express tracking number 7885 6992 4554 Favor enviar esa pantalla a esta direccion: Kardell/Pakya 7950 NW 77 ST, Bodega C4 Miami FL 33166 Contacto: Rosy Rivera tel: 305-8631818				\$5.00	1		\$5.00	
Thank you!						Sale Amt:		\$5.00		
						Freight:		\$65.00		
						Sales Tax:		\$0.00		
						Total Amt:		\$70.00		
						Paid Today:		\$0.00		
						Balance Due:		\$70.00		



Invoice

Fed. ID NO 57-0965380

Scansource Latin America, Inc
1935 NW 87th Ave
Miami FL 33172

Invoice No.	5600034940
Page	1 of 1
Invoice Date	07/23/2019
Due Date	09/21/2019
Total Due	423.36 USD

BILL TO

Account 1000029474
MC LOGISTICA EL SALVADOR, S.A DE C.V.
Calle Cerro Verde No. 2912 Col. Miramonte
San Salvador 0000
EL SALVADOR

SOLD TO

Account 1000029474
MC LOGISTICA EL SALVADOR, S.A DE C.V.
Calle Cerro Verde No. 2912 Col. Miramonte
San Salvador 0000
EL SALVADOR

Purchase Order No.	Order No.	Ship Date	Salesperson	Payment Terms	Tax Code	Ship Via
2269 demo	15119709	07/23/2019	Roxana Rivera	Net 60		LOCAL DELIVERY

Item	Description	Ordered	Shipped	Back Order	Unit Price	Extended Price
EXT-37114 37114 Commodity: 8517620050	AP-7632-680B40-WR Country of Origin: CN(2) Prod. Hierarchy: Extreme Wireless Access Points	2 EA	2 EA	0 EA	197.10	394.20
Ser # 1843Y-12512, 1847Y-102 31 MOT-ML2452-APA202 ML-2452-APA2-02 Commodity: 8517700000	ANT 3/5DBI DBAND DP RP- SMA M WHITE Country of Origin: TW(4) Prod. Hierarchy: Extreme Wireless Antenna	4 EA	4 EA	0 EA	7.29	29.16
Remit To		IncoTerms: FCA				
ScanSource Latin America, Inc. 1935 NW 87th Ave Miami, FL 33172		Sub Total	Freight	Insurance	Tax	Total Due
Freight Forwarder		423.36	0.00	0.00	0.00	423.36 USD
Karel Enterprises/Patya 7350 NW 77th St. Ste. C4 Miami FL 33166 305-463-1818		Sub Total				
		423.36				

Approval:
Ship To:

MC LOGISTICA EL SALVADOR, S.A DE C.V., JORGE ABREGO, Calle Cerro Verde No. 2912 Col. Miramonte, San Salvador 004 00000, EL SALVADOR

Please Note: To ensure that your payments are posted accurately, please include your customer number and invoice number on your remittance advice.
To contact your Account Analyst call 1-800-944-2439 ext. 4007. Thank you.

These Commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

For the purposes of this document, "Sale" refers to ScanSource. This invoice expressly limits acceptance to the terms and conditions on the face and reverse side hereof. It supersedes all other previous agreements or buyer's purchase order, if any. Objection is hereby made to any additional terms in the buyer's purchase order or other writing of any other party. This invoice does not insist that an expression of acceptance under this offer before a contract will be formed. It shall become a contract when the common carrier has received delivery of the whole or any part thereof, or when the buyer has otherwise consented to the terms and conditions hereof, whichever occurs first. SEE REVERSE SIDE HEREOF.

THANK YOU



Scansource Latin America, Inc
1935 NW 87th Ave
Miami FL 33172

Invoice

Fed. ID NO 57-0965380

Invoice No.	5600035553
Page	1 of 1
Invoice Date	08/08/2019
Due Date	10/07/2019
Total Due	2,015.00 USD

BILL TO

Account 1000029474
MC LOGISTICA EL SALVADOR, S.A DE C.V.
Calle Cerro Verde No. 2912 Col. Miramonte
San Salvador 0000
EL SALVADOR

SOLD TO

Account 1000029474
MC LOGISTICA EL SALVADOR, S.A DE C.V.
Calle Cerro Verde No. 2912 Col. Miramonte
San Salvador 0000
EL SALVADOR

Purchase Order No.	Order No.	Ship Date	Salesperson	Payment Terms	Tax Code	Ship Via
2297 Extreme	15164523	08/08/2019	Roxana Rivera	Net 60		LOCAL DELIVERY

Item	Description	Ordered	Shipped	Back Order	Unit Price	Extended Price
EXT-AP7522670401WR AP-7522-67040-1-WR Commodity: 8517620050	AP7522 802.11ac DUAL RADIO EXT. ANT WR Country of Origin: CN(5) Prod. Hierarchy: Extreme Wireless Accessories	5 EA	5 EA	0 EA	312.50	1,562.50
Ser # X19051522202430, X19051522202685, X19197522200133, X19197522200136, X19197522201086						
ENT-PD3501GENT PD-3501G-ENT Commodity: 8504408500	Single Port 1 Gigabit 802.3AF PoE Midspan Country of Origin: CN(5) Prod. Hierarchy: Extreme Identify Accessories	5 EA	5 EA	0 EA	42.00	210.00
Ser # X19166508185B, X19166565185B, X19166874185B, X19167015185B, X19167048185B						
MOT-ML2452APPA202 ML-2452-APPA2-02 Commodity: 8517700000	ANT 3/5DBI DBAND DP RP- SMA M WHITE Country of Origin: CN(10) Prod. Hierarchy: Extreme Wireless Antenna	10 EA	10 EA	0 EA	13.50	135.00
EXT-KT13562801 KT-135628-01 Commodity: 7326908688	KIT: UNIVERSAL MOUNT FOR EWLAN APs Country of Origin: CN(5) Prod. Hierarchy: Extreme Mounts and Brackets	5 EA	5 EA	0 EA	16.00	80.00
EXT-23844-00-00R 23844-00-00R Commodity: 8544429090	EXTREME - US AC LINE CORD 7.5FT 3-WIRE Country of Origin: CN(5) Prod. Hierarchy: Extreme Power Cords	5 EA	5 EA	0 EA	5.50	27.50

Remit To

Scansource Latin America, Inc.
1935 NW 87th Ave
Miami, FL 33172

Freight Forwarder

Kardel Enterprises/Pakya
7950 NW 77th St. Ste. C4
MIAMI FL 33166
USA
305-863-1818

IncoTerms: FCA			Sub Total		2.015,00	
Sub Total	Freight	Insurance	Tax	Total Due		
2.015,00	0,00	0,00	0,00	2.015,00 USD		

Approval:

Ship To: MC LOGISTICA EL SALVADOR, S.A DE C.V., JORGE ABREGO, Calle Cerro Verde No. 2912 Col. Miramonte, San Salvador 004 0000, EL SALVADOR

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THANK YOU



Codificación y Captura de Datos

Yaneth

San Salvador, 19 de agosto de 2019.

SEÑOR ADMINISTRADOR DE ADUANA
Presente.

Estimado:

A través de la presente deseamos detallarle las descripciones en español junto con el país de origen de los productos que hemos importado desde nuestro proveedor BLUESTAR, INGRAM, ARMOR, SCANSOURCE, 3N STAR, SMARTCODE USA.

INVOICE 3161697 BLUESTAR

- Zebra Ait, Part, 110Xi4, Kit Printhead 300Dpi (Cabezal de Impresora, Origen China) ✓

INVOICE 3161699 BLUESTAR

- Zebra Evm, Tc2X Hand Strap (Correa para funda de terminal de mano, Origen China) ✓

Copy

INVOICE 3161706 BLUESTAR

- Tsc, Ttp- 346 Mt, Slot In Wifi Housing, 300 Dpi, 10 (Impresora de Etiquetas, Origen Taiwan) ✓
- Zebra Ait, Zt220 4in 203Dpi Tt Tear Us Ps Ser/Usb (Impresora de Etiquetas, Origen China) ✓

INVOICE 3161712 BLUESTAR

- Zebra Evm, Mc32ND-G, Wlan 802.11 A/B/G/N, 1D (Terminal de mano, Origen China) ✓

MC Logística El Salvador S. A. de C.V Calle Cerro verde #2912 Col. Miramonte
San Salvador, El Salvador.

Teléfonos 2225-8835 2225-8838 2235-1859 Fax 2235-8004



Codificación y Captura de Datos

INVOICE 3161713 BLUESTAR

- Zebra Evm, Kit Tc25 Wwan, Gms, Eda, Se2100 (Terminal de mano, Origen China)

INVOICE 3161719 BLUESTAR

- Zebracard, Consumables, Ymcko True Colours Ix (Cinta de Impresión para Impresora de Carnet, Origen USA)
- Hid Fargo, Ribbon Ez Ymcko Cartridge With (Cinta de Impresión para Impresora de Carnet, Origen Japon)
- Zebra Evm, Ls2208, (North America Refer To (Lector de código de barra, Origen China)
- Tsc, Spare Part, Ttp2410M Platen Roller Assy (Rodillo de Impresora, Origen Taiwan)
- Zebra Ait, Printhead, Z1410 Printhead 203 Dpi (Cabezal de Impresora, Origen China)
- Zebra Ait, Z1410, 4In, 203Dpi, Dt Tt, Tear Bar, Power (Impresora de Etiquetas, Origen China)
- Zebra, Consumables, 5319 Wax Ribbon, 4.3" X (Cintas de Impresión, Origen USA)
- Zebracard, Consumables, Color-Ymcpko, Zc Series (Cinta de Impresión para Impresora de Carnet, Origen China)
- Zebracard, Consumables, Ymcko True Colours Zc (Cinta de Impresión para Impresora de Carnet, Origen China)

INVOICE 3161724 BLUESTAR

- Zebra Ait, Kr403, Kiosk Printer, Ethernet And Usb (Impresora de Tickets, Origen China)
- Zebra Ait, Accessory Ttp2000 Roll Holder For (Rodillo de Impresora, Origen China)
- Zebra Ait, Ttp2000, Spare Part, Kiosk Roll Holder (Soporte de rodillo de Impresora, Origen China)
- Zebra Ait, Kiosk, Part, Plastic Nozzle Ttp 2000-Set (Boquilla plástica de Impresora de Tickets, Origen China)
- Zebra Ait, Accessory Kr400 Adapter For Roll Holder (Adaptador de portarrollos de Impresora de Tickets, Origen China)
- Zebra Ait, Kr400 Accessory, Quick Fit Hubs For (Bujes de ajuste para Impresora de Tickets, Origen China)
- Zebra Ait, Kr400, Accessory, Leaf Spring Retainer (Retenedor de ballesta para Impresora de Tickets, Origen China)
- Zebra Ait, P/S, 60W, 24V, Lps, Kr Series, Eff-Vi (Cargador de Impresora de Tickets, Origen China)
- Zebra, Consumables, Z-Perform 1000D 3.5 Ml (Papel térmico, Origen USA)

MC Logística El Salvador S. A. de C.V Calle Cerro verde #2912 Col. Miramonte
San Salvador, El Salvador.

Teléfonos 2225-8835 2225-8838 2235-1859 Fax 2235-8004



Codificación y Captura de Datos

INVOICE 3161727 BLUESTAR

- Tsc, Print Head Release Lever Kit (Soporte de cabezal de Impresora, Origen Taiwan)

INVOICE 3161732 BLUESTAR

- Zebra, Ait, Dt Printer Zq320; 802.11Ac & Bt, Label (Impresora de Etiquetas, Origen China)
- Zebra Evm, Usb Power Supply, 100-240 Vac Input (Fuente de poder, Origen China)

INVOICE 3161736 BLUESTAR

- Zebra Evm, Ds8178-Sr, 2D Imager, Standard (Lector de códigos de barra, Origen China)

INVOICE 3161737 BLUESTAR

- Hid Fargo, Consumables, Ymc Full-Color Ribbon, (Cintas de Impresión para Impresora de Carnet, Origen Japon)

INVOICE 17-48006-12 INGRAM

- LA MC93 4SLOT SPARE BATTERY CHRG CHARGER (Set de 4 cargadores de Baterías, Origen China)
- LA MC WLAN GUN STN 2D 53KY TERM 4/32GB GMS RW (Terminales de mano, Origen China)

INVOICE 17-51453-11 INGRAM

- LA 2M CABL USB A POT STRT CABL SHORT/OM (Cable USB, Origen China)

MC Logística El Salvador S. A. de C.V Calle Cerro verde #2912 Col. Miramonte
San Salvador, El Salvador.

Teléfonos 2225-8835 2225-8838 2235-1859 Fax 2235-8004

MCLOGISTICA

Desde 1992



Codificación y Captura de Datos

INVOICE 17-54547-11 INGRAM

- LA MC WLAN BT GUN 2D 47KY TERM 2X GMS 2/16GB ROW (Terminal de mano, Origen China)
- LA MC33 USB/CHARGE CABLE CABL (Cable conector, USB, Origen China)
- LA POWER SUPPLY 100-240 VAC 5 VPWR 2.5 A WITH US PLUG (Fuente de poder, Origen China)

INVOICE 290087123 ARMOR

- T65168IO RL GENIUS CSO AXR7+ 40mmx450m (Cintas de Impresion, Origen USA)
- T66661IO RL GENIUS CSI AWR1 60mmx360m (Cintas de Impresion, Origen USA)
- T72335IO RL TSC 225/323 AXR7+ 45mmx90m (Cintas de Impresion, Origen USA)
- T57773IO RL DAT OVATION AWR8 110mmx110m (Cintas de Impresion, Origen USA)

INVOICE 10006279 3n STAR

- 7" Android Rugged Tablet Wifi, BT, 4g, 2D (Tablet, Origen China)

INVOICE 113353 SMARTCODE USA

- POLY S2i Capacitive Screen (Pantalla de Impresora Portatil, Origen China)

INVOICE 5600034940 SCANSOURCE

- AP-7632-680B40-WR (Punto De Red, Origen China)
- ANT 3/5DBI DBAND DP RP-SMA M WHITE (Antena de Red, Origen China)

MC Logistica El Salvador S. A. de C. V Calle Cerro verde #2912 Col. Miramonte
San Salvador, El Salvador.

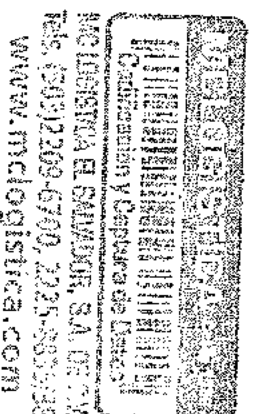
Teléfonos 2225-8835 2225-8838 2235-1859 Fax 2235-8004



INVOICE 5600035553 SCANSOURCE

- AP7522 802.11ac DUAL (Punto de Red, Origen China) ✓
- Single Port 1 Gigabit (Puerto unico de Red, Accesorio, Origen China) ✓
- ANT 3/5DBI DBAND DP RP- (Antena de Red, Origen China) ✓
- KIT:UNIVERSAL MOUNT FOR (Kit de montaje y soporte de punto de red, Origen China) ✓
- EXTREME - US AC LINE (Cables de conexión, Origen China) ✓

Jorge Abrego
Encargado de Importaciones.
MC Logística El Salvador
TEL: 2209-6700




MC Logística El Salvador S. A. de C.V Calle Cerro verde #2912 Col. Miramonte
San Salvador, El Salvador.
Teléfonos 2225-8835 2225-8838 2235-1859 Fax 2235-8004

Central America-Dominican Republic-United States Free Trade Agreement

Tratado de Libre Comercio entre Centroamérica, República Dominicana y los Estados Unidos

SAMPLE CERTIFICATION
(instrucciones en reverso)

MODELO DE CERTIFICACION
(instrucciones al reverso)

1 Exporter's name, address and tax identification number: Nombre, dirección y número de registro fiscal del exportador: BLUESTAR LATIN AMERICA 3561 Enterprise Way Nicaragua EL 33025 ph: (505) 485-3131 fax: (505) 485-1967 Tax ID 65-0476380		2 Importer's name: Partido que cubre: <div style="display: flex; justify-content: space-between;"> <div> From: D 1 M 8 Y-A DE 2019 </div> <div> To: D 31 M 8 Y-A A 2019 </div> </div>			
3 Producer's name, address and tax identification number: (Si es conocido) Nombre, dirección y número de registro fiscal del exportador: BLUESTAR LATIN AMERICA 3561 Enterprise Way Nicaragua EL 33025 ph: (505) 485-3131 fax: (505) 485-1967 Tax ID 65-1247614		4 Importer's name, address and tax identification number: Nombre, dirección y número de registro fiscal del Importador: MC Logística El Salvador, S.A DE C.V Calle Cerro Verde colonia Miramar No. 2512, San Salvador NIT 9614-270300-118-6			
5 Description of goods (in Spanish and English)		6 HS Code Classification Clasificación Arancelaria	7 Federalist tariff Preferential criteria Criterio para tratar preferencialmente	8 Other criteria Otros criterios	9 Producer Productor
10 UNIDADES O CAJAS DE CINTAS DE IMPRESIÓN PARA CARNET 200 metros por rollo, Zebra, Consumables, Yunque True Colours II		96121090	A CAFTA	NO	NO(2)
6- UNIDADES O CAJAS DE CINTAS DE IMPRESIÓN 12 metros por Caja, Zebra, Consumables, 6919 Wax Ribbon, 4.8" X		96121010	A CAFTA	NO	NO(2)
1- UNIDADES O CAJAS DE PAPEL THERMO 8 rollos por caja, Zebra, Consumables, 2-Perform 10000 3.6 MM		48119099	A CAFTA	NO	NO(2)
Remarks - Observaciones: FACTURA: 3161719, 3161724		Declaro bajo juramento que: - La información contenida en este documento es verdadera y exacta y me hago responsable de comprobar lo aquí certificado. Estoy consciente que soy responsable por cualquier declaración falsa u omisión material hecha en o relacionada con el presente documento. - Me comprometo a conservar y presentar, en caso de ser requerido, los documentos necesarios que respalden el contenido de la presente certificación, así como a notificar por escrito a todos las personas a quienes se ha entregado la presente certificación, de cualquier cambio que pudiera afectar la exactitud o validez del mismo. - Las mercancías son originarias del territorio de una o más Partes y cumplen con todos los requisitos de origen que les son aplicables conforme al Tratado de Libre Comercio entre Centroamérica, República Dominicana y Estados Unidos, y que no han sido objeto de procesamiento ulterior o de cualquier otra operación fuera de los territorios de las Partes, excepto la desgrasa, resaca o cualquier otra operación sujeta para mantener la mercancía en buena condición o para transportarla a territorio de una Parte.			
This Certification consists of Esta Certificación se compone de 1 page(s), including all attachments hojas incluyendo todos sus anexos.		Authorized signature - Firma autorizada  Client - Nombre JORGE ALBERTO ABREGO VALLADARES Date - Fecha D M Y-A 20 8 2019 Telephone - Teléfono 503-2209-5700 ENCARGADO DE IMPORTACIONES Company - Empresa MC LOGISTICA EL SALVADOR, S.A. DE C.V Title - Cargo MC LOGISTICA EL SALVADOR, S.A. DE C.V P.O. Box (503) 2209-5700 Tel: (503) 2209-6172 www.mclogistica.com			

Central America-Dominican Republic-United States Free Trade Agreement

Tratado de Libre Comercio entre Centroamérica, República Dominicana y los Estados Unidos

SAMPLE CERTIFICATION
(Instrucciones en reverso)

MODELO DE CERTIFICACIÓN
(Instrucciones al reverso)

<p>1. Exporter's name, address and tax identification number: Nombre, dirección y número de registro fiscal del exportador: AMOR USA, Inc. 2905 LARKHURST CT., SUITE 130 HICKORY, KY 40440 ph: (609) 607-2168 fax: (609) 234-6646 Tax ID 36-4233611</p>	<p>2. Estimated period: Período que cubre:</p> <table border="1"> <tr> <td>D</td> <td>M</td> <td>Y-A</td> </tr> <tr> <td>1</td> <td>6</td> <td>2019</td> </tr> </table> <table border="1"> <tr> <td>D</td> <td>M</td> <td>Y-A</td> </tr> <tr> <td>31</td> <td>6</td> <td>2019</td> </tr> </table>	D	M	Y-A	1	6	2019	D	M	Y-A	31	6	2019
D	M	Y-A											
1	6	2019											
D	M	Y-A											
31	6	2019											

<p>3. Producer's name, address and tax identification number: (SI es CONOTCDO) Nombre, dirección y número de registro fiscal del exportador: AMOR USA, Inc. 2905 LARKHURST CT., SUITE 130 HICKORY, KY 40440 ph: (609) 607-2168 fax: (609) 234-6646 Tax ID 36-4233611</p>	<p>4. Importer's name, address and tax identification number: Nombre, dirección y número de registro fiscal del importador: MC LOGISTICA EL SALVADOR, S.A. DE C.V. Calle Cero Verde colonia Miramonte Avs. 2912, San Salvador</p>
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5. Description of goods (Descripción de los mercancías)	6. HS tariff classification (Clasificación arancelaria)	7. Preferential tariff treatment criteria (Criterio para recibir el tratamiento preferencial)	8. Other duties (Otros impuestos)	9. Producer's address (Dirección del productor)
36. THERMAL TRANSFER RIBBON	96121010	A CAFTA	NO	NO(2)
TS6TS6D RL GENIUS CSO AXRY+ 40mmx480m				
24. THERMAL TRANSFER RIBBON	96121010	A CAFTA	NO	NO(2)
TS6661D RL GENIUS CSI AXRY 60mmx350m				
48. THERMAL TRANSFER RIBBON	96121010	A CAFTA	NO	NO(2)
TT2326D RL TSC 226X23 AXRY+ 45mmx350m				
36. THERMAL TRANSFER RIBBON	96121010	A CAFTA	NO	NO(2)
TS730D RL DAT Ovation AWB 140mmx110m				

10. Remarks - Observaciones

Under oath I certify that:

Declaro bajo juramento que:

The information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document.

- La información contenida en este documento es verdadera y exacta y me hago responsable de comprobarlo al aquí certificado. Estoy consciente que soy responsable por cualquier declaración falsa u omisión material hecha en o relacionada con el presente documento.

I agree to maintain and present upon request, documentation necessary to support this certification, and to inform in writing all persons to whom the goods originated in the territory of one or more of the Parties, and The goods originated in the territory of one or more of the Parties, and

- Me comprometo a conservar y presentar, en caso de ser requerido, los documentos necesarios que respaldan el contenido de la presente certificación, así como a notificar por escrito a todas las personas con quienes los bienes originados en el territorio de uno o más Partes y cumplan con todos los

<p>11. The Certification consists of _____ pages, including all attachments</p> <p>Esta Certificación se compone de _____ hojas incluyendo todos sus anexos.</p>		<p>12. Importer's Signature - Firma autorizada</p> <p>Compu: Empresa</p>	
<p>13. Name - Nombre</p> <p>Jorge Alberto Abrego Valladares</p>		<p>14. Title - Cargo</p> <p>MC LOGISTICA EL SALVADOR, S.A. DE C.V.</p>	
<p>15. Date - Fecha</p> <p>28 / 6 / 2019</p>		<p>16. Encargado de Importaciones</p> <p>ENCARGADO DE IMPORTACIONES</p>	
<p>17. Telephone - Teléfono</p> <p>503-2209-5700</p>		<p>18. Fax</p>	

