

COMISION EJECUTIVA PORTUARIA AUTONOMA

SERVICIOS PARA EL TRANSPORTE NCP

PUERTO DE ACACUITLA
CIUDAD DE ACAJUTLA
SONSONATE.
TEL.: 2405-3200
03CCF0000000

PERFOTO LA UNIÓN
CINTROAMERICANA
ALBERTO INTERNACIONAL DE
EL SALVADOR - SAN OSCAR ARRIUELO
ROMERO Y GALAMBEZI
SAN LUIS TALPA, LA PAZ
TEL.: 2375-2520
01142694 *

COMPROBANTE DE CREDITO 38
FISCAL
Nº. 19DS002C 07372 /3/12
VMT/25
VPL/23
NIT: 0614-140237-007-8
NRC: 243-7

ENOR: 1168 MC LOGISICA EL SALVADOR, S.A. DE C.V.
IBECION: 17 AV. NTE. #1320 A Y 8 COL. LAYCO SAN SALVADOR

GIRO: VIA DEI RIOS PROD. NO CLASS. F. N. 11/11/11

GIRO:

OTA DE REMISION: NIT: 0614-2/0300-116-6

CONDICIONES DE PAGO:

CANTIDAD		DESCRIPCION		PRECIO UNITARIO	VENTAS NO SUJETAS	VENTAS EXENTAS	VENTAS GRAVADAS
1/8.000	BOD7 MANEJO BOD. GENERAL 05012011 17.600 KGS. 4 BULTOS						
Comentarios: Cda Aereo: 01-4005 MCC 3.190816538 Filigr. 19/08/2019 Peso: 176.000 KGS.							
GENERAL, 19/08/2019, 3.190816538							
SERVICIO	FECHA EMISION	ULTIMA FECHA DE PAGO	FECHA DE PRESENTACION				
FACTURA CARGA	22/09/2019	RD/DAJONES	22/08/2019				
SON: DIECISEIS CON 09/100 DOLARES							
OPERACION SUPERIOR ST/142338	ENTREGADO POR: DUANTE	RECIBIDO POR: DUANTE	PRIMA: FIRMA:				
Sumas							
13% de IVA							
Sub-total							
Ventas No Sujetas							
Ventas Exentas							
Venta Total							
(-) IVA Retenido							
Total a Pagar							

22 AGO. 2019

CAJEERO 03

MA. B. COMALARA

Barco Cuscatlan de El Salvador, S.A.

TRIPLICADO-CLIENTE CONTROL TRIBUTARIO

Estos son los resultados de la consulta:

N° de Control3.190816538

Guía aérea014005

Numero de decreto:C2141333

Consignatario: MC LOGISTICA EL C.V. SALVADOR, S.A. DE 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		UNIDAD		VALOR	
INKING ROLLS	1 CARTON(ES) REP GOLF PESO MANIF. 178 KGS. 2 FARDOS(S) REP GOLF PESO 0 KGS. 1 PATIN(ES) CV CTNS REP GOLF PROT C/PLASTICO PESO 0 KGS.	1	4	178.00 kg.	178 kg.	7	
INKING ROLLS	1 CARTON(ES) REP GOLF PESO MANIF. 178 KGS. 2 FARDOS(S) REP GOLF PESO 0 KGS. 1 PATIN(ES) CV CTNS REP GOLF PROT C/PLASTICO PESO 0 KGS.	2	0	0.00 kg.	0 kg.	7	
INKING ROLLS	1 CARTON(ES) REP GOLF PESO MANIF. 178 KGS. 2 FARDOS(S) REP GOLF PESO 0 KGS. 1 PATIN(ES) CV 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



81087503710

SHIPPER'S NAME AND ADDRESS

SHIPPER'S ACCOUNT NUMBER

NOT NEGOTIABLE ISSUED BY

AIR WAYBILL
014005



BLUESTAR / INGRAM / ARMOR / 3NSTAR
SMARTCODE / SCANSOURCE
1935 NW 87TH AVE MIAMI, FL 33172
USA

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

CONSIGNEE'S NAME AND ADDRESS**CONSIGNEE'S ACCOUNT NUMBER**

MC LOGISTICA EL SALVADOR, S.A. DE
EL SALVADOR

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON REVERSE HEREOF. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required. It is agreed that claims for overchargers must be made in writing to the carrier within the carrier within days from the date of issue of the waybill.

CALLE CERRO VERDE COL. MIRAMONTE #2
912, SAN SALVADOR

ISSUING CARRIER'S AGENT NAME AND CITY

ACCOUNTING INFORMATION

GLOBAL CARGO DE EL SALVADOR, S.A. DE C.V.
AV. LAS BUGAMBILIAS #19, COL. SAN FRANCISCO
SAN SALVADOR, EL SALVADOR

AGENT'S IATA CODE

ACCOUNT NO.

AIRPORT OF DEPARTURE

MIAMI

ROUTING AND DESTINATION

Currency	CHGS	WT:VA	Other	Declared Value for Carriage	Declared Value for Customs
----------	------	-------	-------	-----------------------------	----------------------------

TO	BY FIRST CARRIER TA	TO SAL	BY	TO	BY
----	------------------------	-----------	----	----	----

USD	PP	COL	PP	COL	N.V.D.	NCV
	XX		XX			

EL SALVADOR

FOR CARRIER USE ONLY	
FLIGHT/D	FLIGHT/DATE

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.

HANDLING INFORMATION

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

NO. OF PIECES RCP	GROSS WEIGHT	Kg / Lb	RATE CLASS		CHARGEABLE WEIGHT	RATE		TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
			COMMODITY ITEM NO.				CHARGE		
4	178.00	Kg			178.00	Kg		\$691.11	SAID TO CONTAIN: STC INKING ROLLS, TABLET ELECTRIC EQUIPM ENT
								\$691.11	
4	178.00	Kg						\$691.11	

COLLECT
\$691.11

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

TAX

TOTAL OTHER CHARGES DUE AGENT

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

14/08/2019

United States

Executed on (Date)

at: (Place)

Signature of Issuing Carrier or its Agent

**FOR CARRIER USE ONLY
AT DESTINATION**

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>	Cn					
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 / 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 días.							TOTAL:
							1,769.00

Tracking Number(s):	
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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 / 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 # 2341	Sales Order # 31153231	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
3.1	SG-TC2X-HSTRP1-02	Zebra Evm. Tc2X Hand Strap	4	4	Each	8.25	33.00
2							
Harmonized Code: 6307909889							
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 / Habra un cargo del 1% por retraso en facturas vendidas. 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:
							33.00

Tracking Number(s):	
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INVOICE

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3161706	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 #
2286

Sales Order #
31151205

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	99-147A032-00LF	Tsc. Tip- 346 Mlt. 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 #:	8473.40.0000					3
	Harmonized Code:	8473.40.0000					
	Country of Origin:	Tw					
2.1	ZT22042-T01200FZ	Zebra Ait. Z1220 4in 203Dpi T1 Tear Us Ps Ser/Usb Internal Zebtranet Printserver 10/100 Ethernet Zpl 52J191100334	1	1	Each	723.30	723.30
	Serial #:	8443.32.1050					3
	Harmonized Code:	8443.32.1050					
	Country of Origin:						
3.1	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 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:
							1,670.80

Tracking Number(s):	
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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 / Sai 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 USS

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 Sae6X, 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
if							
Serial #:							
Harmonized Code: 8471.30.0100							
Country of Origin:							
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 / 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 días.							TOTAL:
							987.18

Tracking Number(s):	
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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 / 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 #
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 USS

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	KT-TC25A-J-10B101LT	Zebra Evrm, Kit Tc25 Wwan, Gms, Eda, Ss2100 With Camera, 2Gb/16Gb, No Audio Jack, Blank Back Door, Latam: Includes Usb C Cable And Power Supply S19004521400492	1	1	Each	396.72	396.72
Serial #: S19004521400492							
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 / 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:	396.72

Tracking Number(s):	
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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 / 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 US\$

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	Zeبرا Evm, 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	P-1056930-009	Zeبرا Alt, Printhead, Z1410 Printhead 203 Dpi	1	1	Each	292.80	292.80
		Harmonized Code: 8443.99.2250					
		Country of Origin:					

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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:

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

Ship To:

PAKYA / Sai 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 # 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	ZT41042-T010000Z	Zebra Alt. 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	1	1	Each	896.35	896.35
3							
Serial #:							
Harmonized Code: 8443.32.1050							
Country of Origin:							
8.1	05319GS11007	Zebra, Consumables, 5319 Wax Ribbon, 4.3" X 244', 0.5" Core, 12 Rolls Per Case, Priced Per Case	6	6	Each	46.80	280.80
5							
Harmonized Code: 9612.10.9000							
Country of Origin:							
9.1	800300-562LA	Zebracard, Consumables, Color-Ymcpko, Zc Series Ribbon, Zc300 Compatible, 200 Images Per Roll, Priced Per Roll	3	3	Each	32.20	96.60
5							
Harmonized Code:							
Country of Origin: Cn							
10.1	800300-550LA	Zebracard, Consumables, Ymcko True Colours Zc Series Color Ribbon, Zc300 Compatible, 300 Images Per Roll, Priced Per Roll	3	3	Each	36.92	110.76
5							
Harmonized Code:							
Country of Origin: Cn							
11.1	FREIGHT-INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00

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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 / 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 USS

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 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: 2,323.18

Tracking Number(s):	
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Para cualquier aclaración sobre esta factura, por favor contactar con arbla@bluestarinc.com
Thank you for your business! Le agradecemos su confianza en BlueStar !

**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 Ait, Kr403, 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 Ait, 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 Ait, 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 Ait, 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 Ait, Accessory Kr400 Adapter For Roll Holder Below Posillon 250Mm 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 Ait, 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 / Sai 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 Alt, 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 Alt, 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:							

If you have any questions concerning this Invoice, please contact arbla@bluestarinc.com
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Thank you for your business! Le agradecemos su confianza en BlueStar!

**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	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 # 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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**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
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 / Sai 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-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 USS

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	98-0470090-00LF	Tsc, 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 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:

12.60

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
3161732	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 / Sai 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 # 2335 VIJOSA	Sales Order # 31152541	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	ZQ32-A0W01RL-00	Zebra, Alt. Dc Printer Zq320; 802.11Ac & Bt, Label Sensor, Indoor Use, English, Group L Serial #: XXZFJ181100772; XXZFJ181100774; XXZFJ183902078; XXZFJ183902120	4	4	Each	347.50	1,390.00
		Harmonized Code: Country of Origin:			Cn	3	
3.1	PWR-WUA5V12W0US	Zebra Evm, Usb Power Supply, 100-240 Vac Input With Us Plug, Output = 5 V, 2.5 A, Includes Us Plug	4	4	Each	13.75	55.00
		Harmonized Code: Country of Origin:				7	
4.1	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 / 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: 1,445.00

Tracking Number(s):	
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2857 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
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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-SR7U2100FCFW	Zebra Evm. Ds8178-Sr. 2D Imager, Standard Range, Cordless, Fips, Presentation Cradle Usb Kit: Ds8178-Sr0F007Zzww Scanner, Cba-U21-S07Zbr Shielded Usb Cable, Cr8178-Pc100F4Vww Cradle, Black Serial #: S19045010502871; S19198010503163; S19198010503179	3	3	Each	325.00	975.00
Harmonized Code: Cn							
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 / 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 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
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 EI Salvador	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 # 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
		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 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 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				178.75	1,251.25
		EU#-004635480 INDUSTRIAS CONSOLIDAD					
		VPN: SAC-MC93-4SCHG-01					
		UPC CODE: 9999999999999		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				1,317.80	23,720.40
		EU#-004635480 INDUSTRIAS CONSOLIDAD					
		VPN: MC930B-GSCDG4RW					
		UPC CODE: 9999999999999		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: _____



2900 EARHART CT., HEBRON, KY 41048
Ph: (659) 689-2100 Fax: (659) 334-5556
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
Salesmgr/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	T65168IO	RL GENIUS CSO AXR7+ 40mmx450m	9612.10	US	96 RLL	6.3000	604.80
20	T66661IO	RL GENIUS CSI AWR1 60mmx360m	9612.10	US	24 RLL	1.3000	31.20
30	T72335IO	RL TSC 225/323 AXR7+ 45mmx90m	9612.10	US	48 RLL	1.8400	88.32
40	T57773IO	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

ARMO COR

TERMS AND CONDITIONS OF SALE

Page 2/2

<p>1. GENERAL. The SALES CONTRACT sets forth the terms and conditions pursuant to which the purchaser ordered on the form page hereof ("Purchaser") will purchase and ARMO COR USA, INC. ("Seller") will sell goods and/or services (hereinafter called "Products") including those described on the front page of this SALES CONTRACT. These Terms and Conditions shall govern and apply to the sale of the Products to Purchaser, regardless of any terms and conditions appearing on any purchase order or other forms submitted by Purchaser to Seller or the inconsistency of any terms therein and herein.</p> <p>2. CANCELLATION. Purchaser shall not countermand or cancel this SALES CONTRACT or cause the work or shipment to be delayed except with the written consent of and upon terms agreed to by Seller and with full compensation to Seller for any loss sustained by reason of any cancellation or delay.</p> <p>3. PRICE. All prices set forth on this SALES CONTRACT are the F.O.B. Seller's Plant. All prices are exclusive of any and all taxes, including but not limited to excise taxes, use excise, transportation and/or occupational taxes and such other taxes related to the sale or use of the Products, now or hereafter imposed by federal, state and/or local authorities. Purchaser shall be responsible for the payment of all such taxes. Seller shall not be responsible for the payment of any taxes for the Products. Purchaser shall indemnify and hold Seller, its and its assigns, harmless from and against the imposition and payment of such taxes. Seller, at its option, may at any time separately bill Purchaser for any taxes not included in Seller's invoice and Purchaser shall pay said taxes, or, in lieu thereof, shall provide Seller with a tax exemption certificate acceptable to all taxing authorities. Unless otherwise specified herein, all prices are exclusive of (a) inland freight, insurance and other costs and expenses relating to the shipment of the Products from the F.O.B. point, Seller's Plant to Purchaser's facility, and (b) any special packaging for the Products required by Purchaser. In the event Seller shall make arrangements for inland transportation, all costs, and/or expenses relating to such inland transportation shall be for the account of Purchaser and shall be paid by Purchaser to Seller upon presentation of Seller's invoice herefor. In the event Purchaser shall require any special packaging for shipment of the Products, the cost for such special packaging shall be invoiced separately to and paid by Purchaser. In the event delivery of any and all Products or any part thereof, is delayed due to the fault of Purchaser, any and all additional costs and expenses incurred by Seller resulting from such delay in delivery, including those relating to storage and handling of the Products, shall be for the account of Purchaser. Seller's Buyer requests changes, in specifications, quantities or delivery requirements, provided that changes in the goods to be purchased or any other terms of this order, may be made only upon Buyer's written order and the agreement, in writing, of Seller. All of the terms and conditions of this invoice shall apply to goods to which such changes are made, and no modification, in the terms and conditions hereof shall be binding on Seller unless contained in writing signed by an officer of Seller and expressly stating both that such terms are being modified and the nature of such modification.</p> <p>4. MINIMUM ORDER. In the event Purchaser's order is below a minimum quantity established by Seller, Seller reserves the right to either (a) charge Purchaser an additional amount to be determined by Seller for such order, or (b) decline such order.</p> <p>5. PAYMENT DELINQUENCY CHARGE. Payment shall be made in accordance with the terms of this SALES CONTRACT. Unless otherwise agreed to in writing by Seller, full payment shall be due not thirty (30) days from the date of Seller's invoice. Payment may be made by check, money order, or credit card. Payment not paid by Purchaser within the designated net terms, Seller reserves the right to charge for any goods when due or for any other reason deemed to be good and sufficient by Seller. Seller shall make no sale or shipment of any Products to Purchaser on open account or in any manner, if at any time the financial condition of Purchaser becomes impaired or unsatisfactory to Seller, or if at the time of such sale or shipment, Purchaser is delinquent in the payment of any account to Seller in any case. Seller may require that Purchaser provide full security to Seller before any sale or shipment, in the event Purchaser shall be in default of any terms and conditions hereof or becomes insolvent or proceedings are instituted to declare Purchaser bankrupt or a receiver is appointed for Purchaser or any part thereof, or Seller terminates this SALES CONTRACT and upon such termination by Seller, any and all claims or demands against Purchaser held by Seller shall be null and void.</p> <p>6. DELIVERY. Seller shall exert reasonable efforts to cause the Products, to be shipped in accordance with the terms of this SALES CONTRACT. It is agreed that any delivery dates specified or agreed to shall be deemed estimates only. Title to the Products shall pass, at the F.O.B. point, Seller's Plant. Purchaser acknowledges that the Products may be flammable and therefore Seller reserves the right to designate the method of shipment of the Products, with which reasonable designation, Purchaser shall comply. In the event Products are shipped by air freight, Seller reserves the right to limit the quantity shipped if Products are shipped by sea freight, such Products must be classified as "deck goods", and Purchaser shall pay the cost of any special packaging needed for such Products. The cost of any special packaging shall be invoiced separately to the Purchaser and such cost shall be separate from and in addition to the purchase price. All risk of damage or loss to the Products from the F.O.B. point, Seller's Plant, is assumed by Purchaser and such damage or loss shall not operate in any way to relieve Purchaser from any of its obligations hereunder or otherwise. Notwithstanding the provisions contained in this SALES CONTRACT to the contrary, Seller shall not be responsible or liable for any loss or damage to the Products, whether or not caused by Seller, in the event of fire, theft, war, consequential damages resulting from Seller's delayed performance in shipment and delivery of the Products for whatever reason, including force majeure, any claims for shortages or claims that the Products delivered are other than that which was ordered or claims for damages occurring in transit, must be made in writing to Seller within ten (10) calendar days after the arrival of the Products at Purchaser's facility, or shall be deemed waived.</p> <p>7. WARRANTY.</p> <p>(a) Seller warrants that the Products sold hereunder will be free from defects in material and workmanship for a period of one (1) year from the date the Products are delivered at the F.O.B. point, Seller's Plant. Purchaser acknowledges and agrees that Seller's Products may be stored for no more than twelve (12) months from the date of delivery to the Purchaser at the F.O.B. point, Seller's Plant, and must be kept in an environment between 40°F and 95°F (or 6°C and 35°C), with a relative humidity between 20% and 80%. Purchaser further agrees that, in the event Purchaser or any end-user(s) stores the Products for more than twelve (12) months, Seller shall not be responsible for any damage to the Products, including claims arising from failure to maintain the above storage temperature and humidity. Seller's warranty shall be void and Seller shall thereafter have no further obligations or liabilities with regard thereto.</p>	<p>SELLER'S WARRANTY HEREIN IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES OF SELLER, THE MANUFACTURER OF THE PRODUCTS, AND ANY OTHER ENTITY INVOLVED IN THE SALE OF THE PRODUCTS, AND THEIR RESPECTIVE SUBSIDIARIES, RELATED AND AFFILIATED COMPANIES (HEREINAFTER COLLECTIVELY REFERRED TO AS THE "MANUFACTURING AND SELLING PARTIES"), WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE CREATED UNDER APPLICABLE LAW, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, AND/OR NON-INFRINGEMENT. IN NO EVENT SHALL SELLER OR THE MANUFACTURING AND SELLING PARTIES BE LIABLE FOR SPECIAL, INCIDENTAL, AND/OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, IN ADDITION, THIS WARRANTY SHALL NOT APPLY TO ANY PRODUCTS OR PORTIONS THEREOF WHICH HAVE BEEN SUBJECT TO ABUSE, MISUSE, OR IMPROPER OR ABNORMAL CONDITIONS, AND/OR TO PRODUCTS WHICH HAVE BEEN HANDLED WITH, ALTERED, MODIFIED, REPAIRED, REBUILT, OR OTHERWISE UNDER ANY WARRANTY. PURCHASER'S SOLE REMEDY FOR ANY SUCH DAMAGES SHALL BE TO RETURN THE PRODUCTS TO SELLER'S EXCLUSIVE DISCRETION. TO: (1) REPLACEMENT OF ANY DEFECTIVE PRODUCTS OR PORTIONS THEREOF; OR (2) REFUND OF THE PURCHASE PRICE. THIS LIMITATION IS INTENDED BY THE PARTIES TO SURVIVE, AND SHALL SURVIVE, EVEN IF THE REMEDY IS CLAIMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE. NO agent, employee or representative of Seller has the authority to bind Seller to any affirmation, representation or warranty concerning the Products sold hereunder and unless such affirmation, representation or warranty made by an agent, employee or representative is specifically included in this SALES CONTRACT, it will not form a part of the basis of this SALES CONTRACT and shall in no way be binding upon the Seller or enforceable by Purchaser. In the event Purchaser is not the ultimate end-user of the Products, Purchaser agrees to pass on Seller's warranty herein to any and all end-users of the Products. Purchaser shall include the foregoing Seller's warranty, along with the Products when such end-user(s) receives the Products and shall specifically include, in writing, to such end-user(s) that Seller's warranty shall apply in the event Purchaser dies, at or prior to the time of such end-user(s)'s receipt of the Products. Seller's warranty shall be void and Seller shall thereafter have no further obligations or liabilities with regard thereto and Seller shall indemnify and hold Seller and the Manufacturing and Selling Parties, harmless from and against any and all claims, losses and/or damages of such end-user(s).</p> <p>(b) Purchaser acknowledges and agrees that there exist numerous variables in the manufacturing process that are outside of Seller's control. As such, any studies or other conclusions, projections, estimates or figures are not guaranteed and do not constitute a basis for this SALES CONTRACT or any warranty unless specifically agreed to in writing.</p> <p>8. SECURITY INTEREST. Purchaser hereby grants to Seller and Seller hereby retains a continuing purchase money security interest in all of the Products sold and delivered by Seller to Purchaser, whether heretofore or hereinafter acquired by Purchaser, including all components, additions, improvements or replacements hereof or thereto, together with any and all proceeds, less presently or hereafter due to or by Purchaser, in connection with this purchase. Seller hereby grants to itself, its assigns, successors and assigns, all the rights and remedies, including those of a secured party, in connection with this purchase, including the right to perfect its security interest in the Products, including by filing a financing statement and to take any action to enforce its security interest in the Products. Seller shall not be required to post any bond in connection with such action and Purchaser hereby waives any and all rights which Purchaser may have in or to the Products, including the right to file a financing statement and to take any action to enforce its security interest in the Products, in connection with this purchase. Seller shall not be required to post any bond in connection with such action and Purchaser hereby waives any and all rights which Purchaser may have in or to the Products, including the right to file a financing statement and to take any action to enforce its security interest in the Products, in connection with this purchase. Seller shall not be required to post any bond in connection with such action and Purchaser hereby waives any and all rights which Purchaser may have in or to the Products, including the right to file a financing statement and to take any action to enforce its security interest in the Products, in connection with this purchase.</p> <p>9. PATENT INFRINGEMENT. Seller warrants that the Products sold hereunder will not infringe, and of Infringement, Tarnish any existing patent of the United States of America. Seller's liability under this warranty, and the liability of the Manufacturing and Selling Parties, is limited to Seller's defense of any suit or proceeding brought against Purchaser, based on a claim that the Products sold hereunder, when employed in the manner intended by Seller, constitutes an infringement of any current, patent of the United States. Seller's liability hereunder is conditioned upon Purchaser's giving immediate written notice of any such claim made against Seller, and giving all such information available to Purchaser, and such assistance as requested by Seller with respect to such claim, and Purchaser's granting to Seller exclusive control of the settlement and litigation of any such suit or proceeding or claim. If Purchaser's use of the Products in the manner intended by Seller is finally enjoined, Seller shall, at its option, procure for Purchaser the right to continue using the Products, replace the same with non-infringing products, modify the Products to they become non-infringing but equivalent to the Products sold hereunder, or remove the Products and refund the purchase price (less allowance for use, damage and consequential loss, in no event will Seller and the Manufacturing and Selling Parties be liable for more than the purchase price) upon the use of the Products for a purpose other than for which they are sold by Seller. Seller makes no warranty against patent infringement resulting from portions of the Products made to Purchaser's specifications or the use of the Products in combination with any other products or in the practice of any process and if a claim, suit or action is based thereon, Purchaser shall defend, indemnify and hold Seller and the Manufacturing and Selling Parties, harmless from and against any and all claims, losses or damages arising therefrom.</p> <p>10. CONFIDENTIALITY. All drawings, designs, specifications, manuals, programs and related materials or information furnished to Purchaser by Seller and the Manufacturing and Selling Parties shall remain the confidential and proprietary property of such party furnishing the property. All such information except as may be found in the public domain, shall be held in strict confidence by Purchaser and shall not be disclosed by Purchaser to any third parties. Copyright in all materials made available by any party shall remain owned by the furnishing party at all times.</p> <p>11. SAFETY PRECAUTIONS. Purchaser shall require employees to use all safety devices, guards and proper safe operating procedures as set forth in manuals and instructions attached to and by the Products. Seller shall not be responsible for any such safety devices, guards or instructions. Purchaser shall indemnify and hold Seller and the Manufacturing and Selling Parties, harmless from and against any and all claims, losses or damages arising therefrom.</p>	<p>otherwise may result from the method of particular use, operation or status of the Products, if Purchaser fails to comply with the provisions of this paragraph or the applicable standards or regulations aforementioned. Purchaser shall indemnify and save Seller and the Manufacturing and Selling Parties, harmless from and against any and all claims, losses or damages arising therefrom.</p> <p>12. COMPLIANCE WITH LAWS. Purchaser shall comply with all federal, state and local laws, regulations and ordinances which are or may hereafter be in effect with respect to Purchaser's use of the Products.</p> <p>13. DISPUTE RESOLUTION.</p> <p>(a) Purchaser agrees that it shall submit all claims, controversies and/or disputes (including warranty claims) arising out of this Agreement, the sale or use of the Products and/or the relationship of the parties to arbitration before the American Arbitration Association ("AAA") at Cincinnati, Ohio, before a panel of three (3) arbitrators, conducted under the then-effective Commercial Arbitration Rules of the AAA. Any judgment upon any award rendered by the arbitrators shall be final and binding and may be entered in any court having appropriate jurisdiction. If any suit or proceeding is filed by Purchaser in any court or other forum, on application of Seller, the court shall refer the matter to arbitration. If any suit or proceeding has been had in accordance with these Terms and Conditions, in no event shall the arbitrators have the authority to award punitive, exemplary or treble damages.</p> <p>(b) Purchaser hereby submits to the jurisdiction of the federal and state courts for Hamilton County, Ohio and Kenyon County, Kentucky, and Purchaser further consents to the venue of such courts. Notice of process in connection with any proceedings may be served upon Purchaser by registered or certified mail with the same effect as if personally served. Seller reserves the right to assert any claims against Purchaser in such courts, or in other courts, or to submit such claims to arbitration consistent with subsection (a) above. Purchaser shall reimburse Seller for all expenses and costs, including reasonable attorney's fees, incurred by Seller in enforcing its right under these Terms and Conditions regardless of whether litigation becomes necessary.</p> <p>(c) TO THE FULLEST EXTENT PERMITTED BY LAW, PURCHASER HEREBY WAIVES THE RIGHT TO TRIAL BY JURY IN ANY LITIGATION RELATING TO OR ARISING FROM THIS AGREEMENT, THE SALE, OR USE OF THE PRODUCTS AND/OR THE RELATIONSHIP OF THE PARTIES.</p> <p>(d) Any claim of Purchaser arising out of or related to this SALES CONTRACT shall be governed by the laws of the State of Ohio.</p> <p>14. FORCE MAJEURE. Seller's obligations hereunder are subject to delays incident to labor difficulties, fire, casualties, accidents, acts of the elements, acts of God, acts of war or other, transportation difficulties, delays by common carrier, inability to obtain equipment, materials or components or qualified labor sufficient to timely perform part or all of this SALES CONTRACT, governmental regulations or other causes beyond the control of Seller, in the event of any such delays, Seller's performance shall be correspondingly extended and Seller shall keep Purchaser fully informed of the effects of such events.</p> <p>15. EXPORT OF PRODUCTS FROM THE UNITED STATES. Purchaser understands that export of the Products or components of the Products from the United States may require export licenses and that it is a Purchaser's responsibility to obtain any such required licenses if Purchaser contemplates export of the Products or components of the Products from the United States. Purchaser shall indemnify and hold Seller, its and its assigns, harmless from and against any and all claims, losses or damages arising from or related to such export.</p> <p>16. MISCELLANEOUS PROVISIONS.</p> <p>(a) This SALES CONTRACT constitutes the entire agreement between Seller and Purchaser as it relates to the transaction and these respective liabilities and the liability of the Manufacturing and Selling Parties and supersedes any and all prior agreements, correspondence, quotations, negotiations and/or understandings, in whole or in part, between the parties relating to the subject matter hereof. There are no agreements between Seller and Purchaser with respect to the Products herein except those expressly set forth in this SALES CONTRACT. Any additional terms, conditions and/or prices are rejected by Seller.</p> <p>(b) The parties hereto acknowledge that Products or portions thereof, sold to Purchaser hereunder may be purchased for such purpose by Seller/their Manufacturing and Selling Parties and as such, Purchaser and Seller intend and agree that such parties, while not parties to this SALES CONTRACT, shall nevertheless be considered the parties to this SALES CONTRACT and shall be bound by the terms and conditions of the SALES CONTRACT shall not be affected thereby.</p> <p>(c) This SALES CONTRACT may be modified, canceled or rescinded only by a written agreement of both parties executed by their duly authorized agents.</p> <p>(d) No claim arising out of or by breach of this SALES CONTRACT may be discharged in whole or in part by waiver or remuneration of such claim unless such waiver or remuneration is in writing and signed by the parties hereto.</p> <p>(e) This SALES CONTRACT may not be assigned without the express written consent of the parties hereto. Any attempted assignment of rights or delegations of duties shall be void.</p> <p>(f) All rights available to Seller under the Uniform Commercial Code (as now or hereafter in effect) except as specifically limited or excluded herein (even though not specifically enumerated), are reserved to Seller, as remedies available in the event of default of Purchaser.</p> <p>(g) Seller and Purchaser agree that the terms and conditions of sale contained in this SALES CONTRACT shall automatically apply to any future transactions for the sale of Products between the parties, including EOI transactions, unless specifically provided otherwise by the parties.</p> <p>(h) This SALES CONTRACT and all related transactions shall be governed by and construed in accordance with the internal substantive laws of the State of Kentucky without regard to choice of law principles. The parties hereto expressly opt out of and waive any application of the United Nations Convention on Contracts for the International Sale of Goods as it may apply to this SALES CONTRACT.</p>
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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 Pri...	Site	Amount
POS-TR0702A-2D	7" Android Rugged Tablet WiF, BT, 4g, 2D Barcode Scanner Honeywell, GPS, NFC, Camera, 2GB RAM, 16GB Storage, IP65, Android 5.1, Handstripe	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

EIN 47-1993876

2811 WOOD MEADOW CV

SNELLVILLE, GA 30078

+1 678 887 1522

Invoice

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 VIA		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-ML2452APA202 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

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	Freight	Insurance	Tax	Total Due
423.36	0.00	0.00	0.00	423.36 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 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, "Seller" 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 include that an expression of acceptance prior to 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 Access Points	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 802.3AFPoE Midspan Country of Origin: CN(5) Prod. Hierarchy: Extreme Identity Accessories	5 EA	5 EA	0 EA	42.00	210.00
Ser # X19166508185B, X19166565185B, X19166874185B, X19167015185B, X19167048185B						
MOT-ML2452APA202 ML-2452-APA2-02 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 AP'S 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	IncoTerms:FCA	Sub Total	2,015.00
Scansource Latin America, Inc. 1935 NW 87th Ave Miami, FL 33172	Sub Total	Freight	
Freight Forwarder	2,015.00	0.00	
Kardel Enterprises/Paraya 7950 NW 77TH St. Ste. C4 MIAMI FL 33166 USA	Insurance	0.00	
305-863-1818	Tax	0.00	
	Total Due		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

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, "Seller" 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 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



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) ✓

luz

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, Mc32NO-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, Printthead, Z1410 Printthead 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 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 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 RV (Terminales de mano, Origen China)

INVOICE 17-51453-11 INGRAM

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

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

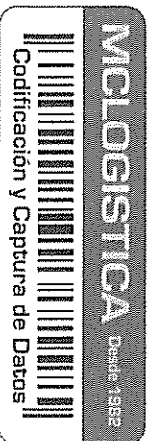
- POLY S2i Capacitive Screen (Pantalla de Impresora Portatil, Origen China)

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.

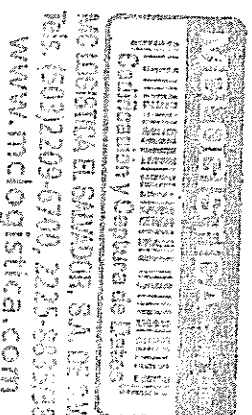
Teléfonos 2225-8835 2225-8838 2235-1859 Fax 2235-8004



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 CERTIFICACIÓN
(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 Miramar FL 33025 ph: (954) 485-1931 fax: (954) 485-1967 Tax ID 65-0478380		2 Blanket period: Periodo que cubre: From: D M Y-A De 1 8 2019 To: D M Y-A A 31 8 2016	
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 Miramar FL 33025 ph: (954) 485-1931 fax: (954) 485-1967 Tax ID 65-0478380		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 Miramonte No.2912, San Salvador NIT 0614-270300-116-6	
5 Description of goods: Descripción de las mercancías: Tax ID 33-1247511			
6 HS tariff classification Clasificación arancelaria 96121090		7 Preferential tariff treatment criteria Criterio para trato arancelario preferencial A	
8 Other criteria Otros criterios NO		9 Producer Productor NO(2)	
10- UNIDADES O CAJAS DE IMPRESIÓN PARA CARPET 200 Images por rollo, Zebra, Consumables, Yincato True Colours 1x 6- UNIDADES O CAJAS DE CINTAS DE IMPRESIÓN 12 rollos por caja, Zebra, Consumables, 5919 Wax Ribbon, 4.3" X 1- UNIDADES O CAJAS DE PAPEL THERMICO 8 rollos por caja, Zebra, Consumables, Z-Perform 10000 3.6 Mil 48119099 A CAFTA NO NO(2)			
11 Under oath, I certify that: - 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. - I agree to maintain, and present upon request, documentation necessary to support this certification, and to inform, in writing, all persons to whom the certification was given of any changes that would affect the accuracy or validity of this Certification. - The goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for these goods in the Central America-Dominican Republic - United States Free Trade Agreement, and that there has been no further processing or any other operation outside the territories of the Parties, other than unloading, reloading, or any other operation necessary to preserve the good in good condition or to transport the good to the territory of a Party. - 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 descarga, recarga o cualquier otra operación necesaria para mantener la mercancía en buena condición o para transportarla a territorio de una Parte.			
12 Remarks - Observaciones: FACTURA: 3161719, 3161724			
13 This Certification consists of 1 pages, including all attachments Esta Certificación se compone de 1 hojas incluyendo todos sus anexos.			
Authorized Signature - Firma autorizada 		Company - Empresa MC LOGISTICA EL SALVADOR, S.A. DE C.V. Title - Cargo ENCARGADO DE IMPORTACIONES	
Name - Nombre JORGE ALBERTO ABREGO VALLADARES Date - Fecha D M Y-A 20 8 2019 Telephone - Teléfono 503-2209-5700		MC LOGISTICA EL SALVADOR, S.A. DE C.V. PREG: (503)2209-5700 TEL: (503)2209-5707 www.mclogistica.com	

SAMPLE CERTIFICATION

(Instructions on reverse)

MODELO DE CERTIFICACIÓN

(Instrucciones al reverso)

1 Exporter's name, address and tax identification number: Nombre, dirección y número de registro fiscal del exportador: ARMOR USA, Inc. 2900 EXAMARK CT., SUITE 230 HERRON, KY 41048 ph: (609) 659-2100 fax: (609) 331-5666 Tax ID 36-4233511		2 Export period: Período que cubre: <table border="1"> <tr> <td>D</td> <td>M</td> <td>Y-A</td> </tr> <tr> <td>1</td> <td>8</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>8</td> <td>2019</td> </tr> </table>		D	M	Y-A	1	8	2019	D	M	Y-A	31	8	2019
D	M	Y-A													
1	8	2019													
D	M	Y-A													
31	8	2019													
3 Producer's name, address and tax identification number (Si es conocido) Nombre, dirección y número de registro fiscal del exportador: ARMOR USA, Inc. 2900 EXAMARK CT., SUITE 230 HERRON, KY 41048 ph: (609) 659-2100 fax: (609) 331-5666 Tax ID 36-4233511		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 Ceiro Verde colonia Miramonte No.2912, San Salvador													
5 Description of goods: Descripción de b(s) mercadería(s) Tax ID 36-4233511		NIT 0614-270300-116-6													
6 HS tariff classification Clasificación arancelaria		7 Preferential tariff treatment criteria Criterio para todo arancelario preferencial													
8 Other criteria Otros criterios		9 Producer Productor													
96- THERMAL TRANSFER RIBBON T65T68IO RL GENIUS CSO AXRT+ 40mmx450m		96121010 A CAFTA NO NO(2)													
24- THERMAL TRANSFER RIBBON T66661IO RL GENIUS CSI AWRT 60mmx360m		96121010 A CAFTA NO NO(2)													
48- THERMAL TRANSFER RIBBON T72356IO RL TSC 226/923 AXRT+ 45mmx300m		96121010 A CAFTA NO NO(2)													
96- THERMAL TRANSFER RIBBON T5773IO RL DAT.OVATION AWRS 110mmx110m		96121010 A CAFTA NO NO(2)													
10 Remarks - Observaciones FACTURAS: 290087123															
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 comprobar lo 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 - 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 todas las personas a las que los bienes originados en el territorio de una o más Partes y cumplen con todos los															
This Certification consists of 1 pages, including all attachments Esta Certificación se compone de 1 hojas incluyendo todos sus anexos.															
Authorized Signature - Firma autorizada 		Company - Empresa MC LOGISTICA EL SALVADOR, S.A DE C.V Title - Cargo ENCARGADO DE IMPORTACIONES													
Name - Nombre JORGE ALBERTO ABREGO VALLADARES		Identification and Contact Information NO LOGISTICA EL SALVADOR, S.A DE C.V P.O. BOX 10000 SAN SALVADOR, SALVADOR TEL: (503) 2209-6700 FAX: (503) 2209-6700 WWW.MCLOGISTICA.COM													
Date - Fecha 20 8 2019		Telephone - Teléfono 503-2209-6700													
		Fax													