

COMISION EJECUTIVA PORTUARIA AUTONOMA SERVICIOS PARA EL TRANSPORTE NCP

ECIDANS CENTRALIES:

ELIZATO DE ACAJUTLA:

SAN LUS TALPA. LA PAZ

POLOS HEROES SAN SALVADOR.

ETROCENTRO. SAN SALVADOR.

TEL.: 205-1200

TEL.:

AUBOPUERTO INTERNACIONAL DE ELSALVADOR "SAN OSCAR AUNULEO ROMBRO Y GALDAMEZ".

DEPTO.: SAN SALVAUCE

RECCION:

IUNICIPIO:

SAN SALVADOR

CALLE PLAYTIAS. Bo. CONCEPCION LA UNION. TEL.: 3677-6109 CENTROAMERICANA:

No. 1908102C 07372

COMPROBANTE DE CREDITO FISCAL

VT1.51 13/2

NIT: 0614 - 140237 - 007 - 8 NRC: 243 - 7

GIRO: FECHA CONDICIONES DE PAGO: 22/08/2019 REGISTRO No. 123807-7 VIA DE OTROS PRODUNO CLASIF PREVIAMEI Contado

SON emelores sindia y tres criscorios estas propias de son de secuentes de septembre estas estas estas estas en com Porticoles residentes y tres criscorios estas estas estas de son de secuentes de secuentes de secuentes estas e OTA DE REMISION: ANTIDAD SERVICIO ENCTIVEN CARGA DIECISEIS CON US /100 DOLARES Comentarios: BUMAT EMTREGADO POR GENERAL, 19/08/2019, 3.190816538 BOD7 MANEJO BOD. GE GUB APPER: 014005 NCC 3.190616538 F.Ing. 19/05/2019 Peso: 178.000 K85. FECHA EMISION 22/08/2019 D ESCRIPCION Z 0614-270300-116-6 ULTRA FECHA DE PAGO EN BANÇOS BUSINE AECIBIDO POR 22/08/2019 LINE POIC sub-total
Ventas No Sujetas
Ventas Exentar Total a Pagar (-) IVA Retenido VENTAS NO SUJETAS TRIPLICADO-CLIENTE CONTROL TRIBUTARIO Chechilan Allen de II comede 16. 5 16.09 0.00 Ç

Estos son los resultados de la consulta:

N° de Control 3.190816538

Guía áerea 014005 Fecha de expedición:

Numero de C214 13:33 Hora de

decreto: expedición: R*ALONSO

Consignatario: MC LOGISTICA EL : SALVADOR, S.A. DE C.V. Cheque clasificador:

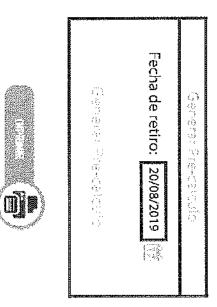
Fecha de 19/08/2019 bodega: Ubicación 7-25-1-2, 7-25-1-2, 7-25-3-2,

ingreso:

Estado Actual: Impreso Visitante # since August 01 '2019

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ROLLS	1 CARTON(ES) REP GOLP PESO MANIF. 178 KGS. 2 FARDO(S) REP GOLP PESO 0 KGS. 1 PATIN(ES) C/V CTNS REP GOLP PROT C/PLASTICO PESO 0 KGS.		.D.	178.00 kg.	178 kg.	7
ROLLS	1 CARTON(ES) REP GOLP PESO MANIF. 178 KGS. 2 FARDO(S) REP GOLP PESO 0 KGS. 1 PATIN(ES) C/V CTNS REP GOLP PROT C/PLASTICO PESO 0 KGS.	2	0	0.00 kg,	0 kg.	7
INKING ROLLS	1 CARTON(ES) REP GOLP PESO MANIF. 178 KGS. 2 FARDO(S) REP GOLP PESO 0 KGS. 1 PATIN(ES) C/V CTNS REP GOLP PROT C/PLASTICO PESO 0 KGS.	1	0	0.00 kg. 0 kg.	0 kg.	7

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



FOR CARRIER USE ONLY AT DESTINATION		CURRENT CONVERSION RATES		TOTAL OTHER CHARGES DUE AGEN	TAX	PREPAID WEIGHT CHARGE	4 178.00 Kg	4 178.00 Kg	NO. OF GROSS K9 RATE CLASS PIECES WEIGHT Lb COMMODITY RCP WEIGHT Lb ITEM NO.	These comm	HANDLING INFORMATION	EL SALVADOR	TA TA	ROUTING AND DESTINATION	AIRPORT OF DEPARTURE	AGENT'S IATA CODE	GLOBAL CARGO DE EL SALVADOR, S.A. DE C.V. AV. LAS BUGAMBILIAS #19, COL SAN FRANCISCO SAN SALVADOR, EL SALVAÍAeropuerto de Salid	ISSUING CARRIER'S AGENT NAME AND CITY	MC LOGISTICA EL SALVADOR, S.A. DE EL SALVADOR CALLE CERRO VERDE COL. MIRAMONTE 912, SAN SALVADOR	CONSIGNEE'S NAME AND ADDRESS	BLUESTAR / IMGRAM / ARMOR / 3NSTAR SMARTCODE / SCANSOURCE 1935 NW 87TH AVE MIAMI, FL 33172 USA	SHIPPER'S NAME AND ADDRESS
CHARGES AT DESTINATION TO		\$691.11				COLLECT \$691.11		178.00	S CHARGEABLE ODITY WEIGHT	These commodities licensed by US for ultimate destination		FOR CARRIER USE ONLY FLIGHT/D FLIGHT/I	SAL SAL		_	ACCOUNT NO.	DEC.V. IANCISCO de Salid		H# #2	CONSIGNEE'S ACCOUNT NUMBER		SHIPPER'S ACCOUNT NUMBER
TOTAL COLLECT CHARGES	Executed on (Date)	14/08/2019		Shipper certifies that the particul goods, such part is property des Goods Regulations.				Ē	CHARGE	ultimate destination		DATE	TO BY US					ACCOU	ilmitatio charge carrier i		Copies	
	at: (Place)	United States	Signature	r certifies that the particulars on the face hereof are correct and that insofar as such part is property described by name and is proper condition for certiage Regulations.			\$691.11	\$691.11 SAID STC	TOTAL	Diversio		AMOUNT OF INSURANCE	XX PP C	CHGS WIAN O				ACCOUNTING INFORMATION	n of liability by declaring if requiered. It as agreed it within the carrier within day	ee that the goods describe as noted) for carriage (SE HEREOF, THE SH	O14005 Onics 1, 2 and 3 of this Air Waybill are originals and	NOT NEGOTIABLE
ORIGINAL 2 (FOR CONSIGNEE)	Signature of Issuing Carrier		Signature of Shipper or his	à 3 €				SAID TO CONTAIN: STC INKING ROLLS, TABLET ELECTRIC EQUIPM ENT	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)	Diversion contrary to US law is prohibited		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.	XX N.V.D.	ir Declared Value for Carriage					g a higher value of carriage and hat claime for overchargers must ys from the date of issue of the w	It is agree 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 SHIPPER'S ATTENTION IS DESCRIBED THE NOTICE CONCEDENING CARBIERS! IMITATION OF LIABILITY STRONG THE NOTICE CONCEDENING CARBIERS! IMITATION OF LIABILITY STRONG THE OFFICE SIZE.		ISSUED BY
(n)	ing Carrier or its Agen)			part of the consignment contain dangerous air according to the applicable Dangerous				OTRIC EQUIPM	TY OF GOODS OR VOLUME)	ted		is insurance and such in accordance with sof, indicate amount to x marked AMOUNT OF	NOV	Declared Value for Customs					d paying a supplemental be made in writing to the aybill.	nt good order and condition NS OF CONTRACT ON NAME OF CONTRACT ON NAME OF THE NOTICE NAME OF THE NAME O	Pak X	



LOCKBOX REMITTANCE ADDRESS:
BlueStar Latin America
28557 Network Place
Chicago JL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967
316

Number Date 3161697 13-AUG-19	
ate Page	

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

	Freight Terms Freight Free	Freight To	Payment Terms Net 60	Due On 12-0CT-19
Currency	Shipped Via	Sales Order #	Cust PO #	Account Manager
USD	OTHER-LTL-Nation Across	31152689	2336	Colina, Mr. Russell

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

1,769.00	TOTAL:		ones sin lo del 1% ayment is ecbido en	en devoluci abra un carg r until full pa pago sea re	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 BiueStar 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.	No goods may be rice ascrita. A 1% per m so en facturas vencidas , I Todos los productos lad. NO returns accept	NOTES: autorizado por retra received
					0000.00.0000	Harmonized Code: Country of Origin:	
0.00	0.00	Each	_		Freight And/Or Insurance Charge	FREIGHT- INSURANCE	<u>ب</u> ئخ
					8473.30.5100 Cn	Harmonized Code: Country of Origin:	
1,769.00	442.25	Each	4 400376AB	4 7AB; DH190	Zebra Ait, Part, 110Xi4, Kit Printhead 300Dpi 4 4 4 CDH190400359AB; DH190400380AB; DH190400367AB; DH190400376AB	P1004232 Serial #:	,h
Extended Price	Unit Price	UoM	Ship Qty	Ord Qty	Description	Part Number	Line

<u>Tracking</u> Number(s):

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

3161699	Number	
13-AUG-19	Date	INVOICE
1 of 1	Page	

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

	Freight Terms Freight Free	Freight Te Freight Free	Payment Terms Net 60	Due On 12-0CT-19
Currency	Shipped Via	Sales Order # 31153231	Cust PO #	Account Manager
USD	OTHER-LTL-Nation Across		2341	Colina, Mr. Russell

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

33.00	TOTAL:	10	ones sin lo del 1% syment is schido en tias.	miten devoluci / Habra un carg Star until full pa el pago sea re	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.	: No goods may be recion escrita. A 1% per musto en facturas vencidas I. / Todos los productos dad. NO returns accepte	NOTES autoriza por retri receiver su totali
					0000.00.0000	Harmonized Code: Country of Origin:	
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P					6307909889	Harmonized Code: Country of Origin:	
33.00	8.25	Each	4	4	Zebra Evm, Tc2X Hand Strap	SG-TC2X-HSTRP1- 02	3.1
Extended Price	Unit Price	UoM	Ship Qty	Ord Qty	Description	Part Number	Line

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		Date

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

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

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

1,670.80	TOTAL:	To	ones sin po del 1% syment is sobido en	n devoluci bra un carg until full pa ago sea re	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.	: No goods may be nacion escrita. A 1% per macion escrita. A 1% per macion escritas vencidas eso en facturas vencidas d. / Todos los productos dad. NO returns accepto	NOTES autoriza por retrireceive su total
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<u>)</u>	723.30	Each	ب	_	Zetra Att, ZCZ0 4th 203Dpt It lear Us P5 SetrUsb Internal Zebranet Printserver 10/100 Ethernet Zpt 52J191100334	Z122042-103200FZ Serial #:	2.1
\(\frac{1}{2}\)					8473.40.0000 Tw	Harmonized Code: Country of Origin:	
7					lps Ethernet, Usb, Parrallel, Serial, 32Gb Sd Flash Card Reader, Usb Host Real Time Clock 34T19230002	Serial #:	
947.50	947,50	€ach	1	***	Tsc, Ttp- 346 Mt, Slot in Wifi Housing, 300 Dpi, 10	99-147A032-00LF	1.1
Extended Price	Unit Price	UoM	Ship Qty	Ord Oty	Description	Part Number	Line

Tracking Number(s):

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3161712	Number	
13-AUG-19	Date	INVOICE
1 of 1	Page	111

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

	Freight Terms Freight Free	Freigh	Payment Terms Net 60	Due On 12-0CT-19
Currency	Shipped Via OTHER-L.TL-Nation Across	Sales Order#	Cust PO #	Account Manager
USD		31151723	2290	Colina, Mr. Russell

Packing Note(s): EXW MIRAMAR FL / MONEDA USS

987.18	TOTAL:	70	ones sin lo del 1% syment is schido en las.	n devoluck bra un carg until full pa xago sea re xes de 30 d	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 recbido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dlas.	No goods may be recion escrita. A 1% per muso en facturas vencidas. J Todos los productos o dad. NO returns accepta	NOTES: autoriza por retra received su totalk
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r	أسر				8471.30.0100	Harmonized Code: Country of Origin:	
	(,				Capacity Battery, Ce 7.X Pro, 512Mb Ramy2Gb Rom, English 19200523020582	Serial #:	
987.18	987.18	Each	_	<u> </u>	Zebra Evm, Mc32N0-G, Waan 802,11 A/B/G/N, 1D Laser Se96X, Color-Touch Display, 48 Key, High	MC32NO- GL4HCLE0A	6.1
Extended Price	Unit Price	UoM	Ship	ord Ord	Description	Part Number	Line

Tracking Number(s):

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

0 74	Account Manager Colina, Mr. Russell	Cust PO # 2340	Sales Order# 31153230	Shipped Via OTHER-LTL-Nation Across	Currency USD
	Due On 12-0CT-19	Payment Terms Net 60	Freight To	Freight Terms Freight Free	

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

396.72	TOTAL:	70	ones sin lo del 1% syment is cibido en flas.	n devolucion or devolucion or cargonal full paragon sea reagon sea reagon sea reagon sea de 30 d	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 fos productos comprados son perfenencia de BlueStar hasta que el pago sea recidio en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.	to goods may be a side escrita. A 1% per maso en facturas vencidas d. / Todos fos productos idad. NO returns accept	NOTES autoriza por retri receivec su totali
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	کر				8517120050 Cn	Harmonized Code: Country of Origin:	
	_				S19004521400492	Serial #:	
396.72	396.72	Each	_	_	Zebra Evm, Kit Tc25 Wwan, Gms, Eda, Se2100 With Camera, 2Gb/16Gb, No Audio Jack, Blank Back Door, Latam: Includes Usb C Cable And Power	KT-TC25AJ- 10B101LT	<u>:</u>
Extended Price	Unit Price	UoM	Ship Qty	Ord	Description	Part Number	Line

Tracking Number(s):

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Chicago IL 60673-1285
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Fax: (954) 485 - 1967 3161719 Number INVOICE 13-AUG-19 Date 1 of 3 Page

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

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

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

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Harmonized Code: Country of Origin:	P1058930-009	Harmonized Code: Country of Origin:	98-0240030-00LF	Harmonized Code: Country of Origin:	Serial #:	LS2208-SR20007R- UR	Harmonized Code: Country of Origin:	045000	Harmonized Code: Country of Origin:	800033-840	Part Number
8443.99.2250	Zebra Ait, Printhead, Zt410 Printhead 203 Dpi	8443.99.2552 Tw	Tsc, Spare Part, Ttp2410M Platen Roller Assy	8471.60.8000 Cn	61019-02R Stand, Black Z2T5PM; Z2T5PN; Z2T5PU; Z2T61N; Z2T621	Zebra Evm, Ls2208, (North America Refer To Ls2208-Sr20007R-Na) Usb(Pc) Kit, Includes Ls2208-Sr20007R, Cba-U01-S07Zar Cable, 20-	8443.32.1050	Hid Fargo, Ribbon Ez Ymcko Cartridge With Cleaning Roller. 250 Images, Full Color With Resin Black And Clear Overlay. Compatible With Dtc1000 And Dtc1250E(Na)	9612.10.9030 Us	Zebracard, Consumables, Ymcko True Colours Ix Series Color Ribbon, Zxp Series 3 Compatible, 200 Images Per Roll, Priced Per Roll	Description
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	292.80		19.20			250.00		106.17		270.50	Extended Price

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Network Place			
jo IL 60673-1285	Number	Date	Page
954) 485 - 1967	3161719	13-AUG-19	2 of 3

Bill To:	Ship To:
MC LOGISTICA EL SALVADOR, S.A. DE C.V.	PAKYA / Sai 2238
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE	7950 NW 77TH ST, Bodega C4
EL SALVADOR SV 00000 El Salvador	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 12-001-19	Payment Terms Net 60	Freig	Freight Terms Freight Free	

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

										
11.1		10.1		9,1		8.1		Ξ	1	Line
FREIGHT. INSURANCE	Harmonized Code: Country of Origin:	800300-550LA	Harmonized Code: Country of Origin:	800300-562LA	<u>Harmonized Code:</u> Country of Origin:	05319GS11007	Harmonized Code: Country of Origin:	Serial#:	2744042 T0400005	Part Number
Freight And/Or Insurance Charge	Cn	Zebracard, Consumables, Ymcko True Cotours Ze Series Color Ribbon, Zc300 Compatible, 300 Images Per Roll, Priced Per Roll	Cn	Zebracard, Consumables, Color-Ymcpko, Zc Series Ribbon, Zc300 Compatible, 200 Images Per Roll, Priced Per Roll	9612.10.9000 US	Zebra, Consumables, 5319 Wax Ribbon, 4.3" X 244', 0.5" Core, 12 Rolls Per Case, Priced Per Case	8443.32.1050	Cord With Us Plug, Usb 2.0, Rs-232 Serial, 10/100 Ethernet, Bluetooth 2.1, Usb Host 18J192004729	Cn	Description
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0.00	*	110.76		98.80		280.80		<i>,</i> ~	200 25	Extended Price

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Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967 Number 3161719 INVOICE 13-AUG-19 Date 3 of 3 Page

Bill To:	Ship To:
MC LOGISTICA EL SALVADOR, S.A. DE C.V.	PAKYA / Sal 2238
CALLE CERRO VERDE #2912 COLONIA MIRAMONTE	7950 NW 77TH ST, Bodega C4
EL SALVADOR SV 00000 El Salvador	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 12-0CT-19	Payment Terms Net 60	Freight Te	Freight Terms Freight Free	

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

2,323.18	TOTAL:	Ţ	lones sin go del 1% ayment is acbido en <u>dias</u> .	miten devoluci / Habra un carg Star umtil full pa el pago sea re espues de 30 c	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 recbido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.	: No goods may be rel cion escrita. A 1% per mo aso en facturas vencidas. I. / Todos los productos o dad. <u>NO returns accepte</u>	NOTES: autoriza por retra received su totalia
					0000.00.0000	Harmonized Code: Country of Origin:	
Extended Price	Unit Price	UoM	Ship	Ord Qty	Description	Part Number	Line

Tracking Number(s):



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

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

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

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

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

6.1		5.1		4		.3		2.1		:	Line
103939	Harmonized Code: Country of Origin:	104208	Harmonized Code: Country of Origin:	P1011185	Harmonized Code: Country of Origin:	P1014123	Harmonized Code: Country of Origin:	P1014125	Harmonized Code: Country of Origin:	P1009545-3 Serial #:	Part Number
Zebra Ait, Kr400 Accessory, Quick Fit Hubs For Kr400 Series	8473.30.5100	Zebra Ait, Accessory Kr400 Adapter For Roll Holder Below Position 250Mm Dia Max For Kr400 Series	8473.30.5100	Zebra Ait, Kiosk, Part, Plastic Nozzle Ttp 2000-Set Of Qty. 10	8473.30.5100	Zebra Ait, Ttp2000, Spare Part, Klosk Roll Holder For Ttp2000	8473.30.5100	Zebra Ait, Accessory Ttp2000 Roll Holder For Ttp2000	8443.32.1050	Zebra Ait, Kr403, Kiosk Printer, Ethernet And Usb 95J191400366	Description
_		_		_		_				_	Ord Oty
_		_		- 4				_		ح.	Ship
Each		Each		Each		Each		Each		Each	MoU
6.10		32.33		23.79		54.90		21.96		294.23	Unit Price
A 6.10	+	32,33	+	23.79	+	54.90	1	21.96	(,	294.23	Extended Price

If you have any questions concerning this Invoice, please contact arbla@bluestarinc.com
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 3161724 Number INVOICE 13-AUG-19 Date 2 of 3 Page

MC LOGISTICA EL SALVADOR, S.A. DE C.V. CALLE CERRO VERDE #2912 COLONIA MIRAMONTE 7950 NW 77TH ST, Bodega C4

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

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

			ones sin	n devolucio ora un cargo	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%	No goods may be r sion escrita. A 1% per m	NOTES:
					0000.00.0000	Harmonized Code: Country of Origin:	
	0.00	Each	_		Freight And/Or Insurance Charge	FREIGHT- INSURANCE	10.1
Q					4802.55.7040	Harmonized Code: Country of Origin:	H
6	97.50	Each		_	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	10007008	9.1
+					8443.39.9000 Cn	Harmonized Code: Country of Origin:	
۵	34.16	Each	_	_	Zebra Ait, P/S,60W,24V,Lps,Kr Series, Eff-Vi	P1076000-004	8.1
+					8473.30.5100	Harmonized Code: Country of Origin:	
_	6.10	Each		_	Zebra Ait, Kr400, Accessory, Leaf Spring Retainer For Quick Fit Hubs For Kr400 Series	01473-000	7.1
					8473.30.5100	Harmonized Code: Country of Origin:	
Extended Price	Unit Price	UoM	Ship	ord Ord	Description	Part Number	Line

If you have any questions concerning this Invoice, please contact arbia@bluestarinc.com
Para cualquier aclaración sobre esta factura, por favor contactar con arbia@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 Number 3161724 INVOICE 13-AUG-19 Date 3 of 3 Page

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

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

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

रु स	_
ceivec I totali	Line
i. / Todos los productos o dad <u>NO returns accepte</u>	Part Number
omprados son pertenencia de BlueStar hasta que el pa d after 30 days / NO se aceptan devoluciones despu	Description
ago sea re as de 30 c	Ord Qty
cbido en	Ship
	UoM.
	UoM Unit Price
571.0	ce Extended Price
	received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea recbido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dtas.

<u>Tracking</u> Number(s):



LOCKBOX REMITTANCE ADDRESS:
BlueStar Latin America
28557 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967 Number 3161727 INVOICE 13-AUG-19 Date 1 of 1 Page

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

	Freight Terms Freight Free	Freight To	Payment Terms Net 60	Due On 12-0CT-19
Currency	Shipped Via	Sales Order # 31152063	Cust PO#	Account Manager
USD	OTHER-LTL-Nation Across		2319	Colina, Mr. Russell

Packing Note(s): EXW MIRAMAR FL / MONEDA USS

12.60	TOTAL:	70	ones sin o del 1% tyment is ochido en litas.	ermiten devoluci s / Habra un carg seStar until full pa le et pago sea re despues de 30 d	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 et pago sea recbido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.	No goods may be recion escrita. A 1% per my suso en facturas vencidas i. J Todos los productos dad. No returns accepte	NOTES autoriza por retr receive su totali
					0000.00.0000	Harmonized Code: Country of Origin:	
0.00	0.00	Each	ے	***	Freight And/Or Insurance Charge	FREIGHT- INSURANCE	4.1
~					8473.40.0000 Tw	Harmonized Code: Country of Origin:	·
12.60	12.60	Each	1	1	Tsc, Print Head Release Lever Kit	98-0470090-00LF	1.1
Extended Price	Unit Price	UoM	Ship Qty	Ord Oty	Description	Part Number	Line

Tracking_ Number(s):



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

3161732	Number	
13-AUG-19	Date	INVOICE
1 of 1	Page	

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
MC LOGISTICA EL SALVADOR, S.A. DE C.V.	7050 MW/ 777H OT BOLD OF
מין מאין כאססטט פין מאינט אפן אין מאינט אפן ראססטטטטטטטטטטטטטטטטטטטטטטטטטטטטטטטטטטט	1000 1876 17 11 01, COCCUS CT
הר אל האלים לי אין מסטטט הו מפועמסטיים היים אור אל האלים לי אין מים מפועמסטיים היים אור מים האלים אין מים אים מ	WS COGISTICA EL SALVADOR
	MIAMI FL 33166 US

	Freight Terms Freight Free	Freight Te Freight Free	Payment Terms Net 60	Due On 12-007-19
Currency	Shipped Via	Sales Order#	Cust PO #	Account Manager
USD	OTHER-LTL-Nation Across	31152541	2335 VIJOSA	Colina, Mr. Russell

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

1,445.00	<u>. </u>	TOTAL:	ones sin po del 1% syment is schido en	n devoluck ora un carg until full pa ago sea re	NOTES: No goods may be returned without prior authorization / No se permitten 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 fos productos comprados son perfenencia 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.	: No goods may be recion escrita. A 1% per mason escrita. A 1% per maso en facturas vencidas for fodos fos productos dad. NO returns accepte	NOTES autoriza por retr receives su totall
	_				0000.00.0000	Harmonized Code: Country of Origin:	
	0.00	Each			Freight And/Or Insurance Charge	FREIGHT- INSURANCE	4.1
+						Harmonized Code: Country of Origin:	
>	13,75	Hach Coe	4	4	Zebra Evm, Usb Power Supply, 100-240 Vac Input With Us Piug, Output = 5 V, 2.5 A, Includes Us Piug	PWR- WUA5V12WOUS	3.1
()					Сл	Harmonized Code: Country of Origin:	·
7		20	-J1839021	1078; XXZF	Sensor, Indoor Ose, English, Shoop L XXZFJ181100772; XXZFJ181100774; XXZFJ183902078; XXZFJ183902120	Serial #:	
1,390.00	347.50	Each	4	4	Zebra, Alt, Dt Printer Zg320; 802.11Ac & Bt, Label	ZQ32-A0W01RL-00	1
Extended Price	Unit Price	Un Mo∪	Ship	& o o o	Description	Part Number	Line

Tracking Number(s):



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

Number Date Page

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

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

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

975.00	TOTAL:	=	iones sin yo del 1% ayment is ecbido en	n devoluci bra un carg until full pa vago sea re	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.	: No goods may be r cion escrite. A 1% per rr sso en facturas vencida: I. / Todos los productos dad. <u>NO returns accept</u>	NOTES autoriza por retra receíveo su totali
					0000.00.0000	Harmonized Code: Country of Origin:	
0.00	0.00	Each	<u> </u>		Freight And/Or Insurance Charge	FREIGHT- INSURANCE	2.1
	(Cn	Harmonized Code: Country of Origin:	
<u> </u>	7			503179	Shielded Usb Cable, Cr8178-Pc100F4V/w Cradle, Black S19045010502871; S19198010503163; S19198010503179	Serial #:	
975.00	325.00	Each	ယ	ω	Zebra Evm. Ds8178-Sr, 2D Imager, Standard Range, Coroless, Fips, Presentation Cradle Usb Kit: Ds8178-Sr0F007Zzww Scanner, Cba-U21-S07Zbr	DS8178- SR7U2100PFW	<u></u>
Extended Price	Unit Price	UоМ	Ship Qty	Ord	Description	Part Number	Line

Tracking Number(s):



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

3161737	Number		
13-AUG-19	Date	INVOICE	
1 of 1	Page	E 9 9	

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

	Freight Terms Freight Free	Freigh Freigh	Payment Terms Net 60	Due On 12-0CT-19
Currency	Shipped Via	Sales Order # 31151455	Cust PO #	Account Manager
USD	OTHER-LTL-Nation Across		2303	Colina, Mr. Russell

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

su por au					Line
NTES: lorizac retras leived, totalid		4.1		=======================================	rō .
No goods may be re ion escrita. A 1% per mi so en facturas vencidas / Todos los productos o ad. NO returns accepts	Harmonized Code: Country of Origin:	FREIGHT- INSURANCE	Harmonized Code: Country of Origin:	084050	Part Number
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 untit full payment is received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea reobido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.	0000.00.0000	Freight And/Or insurance Charge	3702.39.0100	Hid Fargo, Consumables, Ymc Full-Color Ribbon, Hdp5000/Hdpiì Compatible, 750 Images, 20 Rolls Per Case, Priced Per Roll	Description
n devolucion ora un cargo until full pay ago sea rec ago sea ago di		_		_	Ord
nes sin del 1% ment is bido en		ے		_	Ship Qty
77		Each	ن	Each	Uo M
TOTAL:		0.00	. ر	139.00	Unit Price
139.00		0.00	U	139.00	Extended Price

Number(s):	- COCKETT

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 17-538902-000

CUSTOMER NUMBER: CUSTOMER PO:

2285 17

SHIP FROM BRANCH:

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:

SHIP TO:

KARDELL ENTERPRISES DBA PAKYA

7950 NW 77TH ST STE 4 MEDLEY FL 331952133 UNITED STATES

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

MIRAMONTE SAN SALVADOR EL SALVADOR EL SALVADOR

PAYMENT TERM NET 30 DAYS		DELIVERY TERMS FCA - MEDLEY	SHIP VIA CEVA MIA		TRACKI	NG/WAYBILL NUMBER CEVA MIAMI	
ITEM NBR	QTY SHIP	DESCRIPTION				UNIT	EXTENDED
6TH973	7	LA MC93 4SLOT SPARE BATTERY EU#-004635480 INDUSTRIAS CON VPN: SAC-MC93-4SCHG-01				178.75	1,251.25
	UPC CODE:	999999999999	VENDOR:	M352 - ZEBR/	A ENTERPRISE MCD-A1	(LA)	t .
		8504.40.9550	ECCN CODE:	EAR99		EXPORT LICENCE:	NLR
	CNTRY OF ORIG:	CHINA	EXTENDED		12.60 LBS.	VPN:	SAC-MC93-4SCHG-01
6HH255	18	LA MC WŁAN GUN STN 2D 53KY EU#-004635480 INDUSTRIAS CON	TERM 4/32GB GMS RW SOLIDAD			1,317.80	23,720.40
	UPC CODE:	VPN: MC930B-GSCDG4RW 9999999999999	VENDOR:	M352 - ZEBR/	A ENTERPRISE MCD-A	(LA)	4
		8471.30.0100	ECCN CODE:	5A992		EXPORT LICENCE:	NLR \
	CNTRY OF ORIG:		EXTENDED 1	WEIGHT:	44.10 LBS.	VPN:	MC930B-GSCDG4RW

IN CRAW

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 17-538902-000

CUSTOMER NUMBER: CUSTOMER PO:

2285

17 SHIP FROM BRANCH:

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 NET 30 DAYS		DELIVERY TERMS FCA - MEDLEY	SHIP VIA CEVA MIA					WAYBILL NUMBER WA MIAMI		
ITEM NBR	QTY SHIP	DESCRIPTION						UNIT	EXT	ENDED
TOT UNITS:	25	BOXES: 4	WEIGHT:	65 .00	LBS./	29.48	KG	HANDLI	IG FEE	\$0.00
								TOT	AL USD	\$24,971.65
								FF	REIGHT	\$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:	

MCPANT

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: CUSTOMER NUMBER:

17-51453-11

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:

SHIP TO:

KARDELL ENTERPRISES DBA PAKYA

7950 NW 77TH ST STE 4 MEDLEY FL 331952133 UNITED STATES MC LOGISTICA EL SALVADOR SA DE CV CALLE CERRO VERDE N2912 COLONIA

MIRAMONTE SAN SALVADOR EL SALVADOR EL SALVADOR

PAYMENT TERMS NET 30 DAYS	3	DELIVERY TERMS FCA - MEDLEY	SHIP VIA OTHER	-		TRACE	KING/WAYBILL NUMBER 00482627370189		
ITEM NBR	QTY SHIP	DESCRIPTION				·	UNIT	EXTENDE)
6RV428	20	LA 2M CABL USB A POT STRT VPN: 90A052211	CABL SHORT/OM				8.85	177.00	d
	UPC CODE:	999999999999	VENDOR:	M524 - DATA	LOGIC CAB	LES LA			
	HTS/US:	8544.42.9090	ECCN CODE:	EAR99			EXPORT LICENCE: NLF	٦	
	CNTRY OF ORIG:	CHINA	EXTENDED	WEIGHT:	3.00	LBS.	VPN: 90A	\052211	
TOT UNITS	20	BOXES: 1	WEIGHT:	4.00 LBS	s. / 1.81	KG	HANDLING	FEE	\$0.0
							TOTAL	USD	\$177.0
							FREI	GHT	\$0.0
							GRAND TO	DTAL	\$177.0

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:	

FROM:

CNTRY OF ORIG: CHINA

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 17-538902-000

CUSTOMER NUMBER: CUSTOMER PO:

2343

SHIP FROM BRANCH:

17

TYPE: ACPR

VPN: PWR-WUA5V12W0US

BILL TO:

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

MIRAMONTE SAN SALVADOR EL SALVADOR FREIGHT FORWARDER:

SHIP TO:

0.50 LBS.

KARDELL ENTERPRISES DBA PAKYA

7950 NW 77TH ST STE 4 MEDLEY FL 331952133 UNITED STATES MC LOGISTICA EL SALVADOR SA DE CV CALLE CERRO VERDE N2912 COLONIA

MIRAMONTE SAN SALVADOR EL SALVADOR

L SALVADOR				EL S	SALVADOR	
PAYMENT TE NET 30 DA		DELIVERY TERMS FCA - MEDLEY	SHIP VIA OTHER		ING/WAYBILL NUMBER 00482627370226	
ITEM NBR	QTY SHIP	DESCRIPTION			UNIT	EXTENDED
8888LA	2	LA MC WLAN BT GUN 2D 47KY TER VPN; MC330M-GI4HG2RW EU#-004661852 UNIFI CENTRAL AMER	M 2X GMS 2/16GB ROW		1,097.25	2,194.50
	UPC CODE-	99999999999999999999999999999999999999	VENDOR: M384 - ZEBR	A ENTERPRISE MC32 I	VIC33 A8 LA	
		8517.62,0090	ECCN CODE: 5A992		EXPORT LICENCE:	NLR
	CNTRY OF ORIG:		EXTENDED WEIGHT:	2.90 LBS.	VPN:	MC330M-GI4HG2RW
5CC209	2	LA MC33 USB/CHARGE CABLE CAI VPN: CBL-MC33-USBCHG-01 EU#-004661852 UNIFI CENTRAL AMER			46.75	93.50
	UPC CODE:	999999999999	VENDOR: M352 - ZEBR	A ENTERPRISE MCD-A	1 (LA)	Y
		8544,42.9090	ECCNICODE: EAR99		EXPORT LICENCE:	NLR \
	CNTRY OF ORIG:	CHINA	EXTENDED WEIGHT:	0,60 LBS.	VPN:	CBL-MC33-USBCHG-01
8C7448	2	LA POWER SUPPLY 100-240 VAC 5 VP VPN: PWR-WUA5V12W0US	WR 2.5 A WITH US PLUG		13.75	27.50
		EU#-004661852 UNIFI CENTRAL AMER			4.4.4.	است آ
		999999999999	VENDOR: M352 - ZEBR	A ENTERPRISE MCD-A	, ,	
	HTS/US:	8504.40.9550	ECCNICODE: EAR99		EXPORT LICENCE:	NLR

EXTENDED WEIGHT:

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 17-538902-000

CUSTOMER NUMBER: 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 NET 30 DAYS		DELIVERY TERMS FCA - MEDLEY	SHIP VIA OTHER					AYBILL NUMBER 2627370226		
TEM NBR	QTY SHIP	DESCRIPTION						UNIT	EXTE	NDED
TOT UNITS	; 6	BOXES: 1	WEIGHT:	5.00 L	BS./	2.27	KG	HANDLING	3 FEE	\$0.00
								TOTAL	USD	\$2,315.50
								FR	EIGHT	\$0.00
								GRAND T	OTAL	\$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:		
	Annual to the second se	



2900 EARHART CT., HEBRON, KY 41048
2900 EARHART CT., HEBRON, EARHART CT., HEBRON, EARHART CT., HEBRON, EARHART CT., HEBRO

Page 1/2

INVOICE

290087123 / 07/15/2019 invoice # / Date

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

17 AVENIDA NORTE COLONIA LAYCO CASA # 1320 "B" 1101 SAN SALVADOR EL SALVADOR

BIII TO: MC LOGISTICA EL SALVADOR S.A DE C.V

Shipping Method: FedEx Ground® Carrier: FedEx Ground

Billing Option: Pre Paid

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

item	Item ARMOR Product code Your Product code	Product description	Schedule 8# Country Quantity of Unit Origin	Country of Origin	Quantity Unit	Unit price	Amount Currency USD
10	T65168IO	RL GENIUS CSO AXR7+ 40mmx450m	9612.10	SU	96 96	6.3000	604.80
20	T66661IO	RL GENIUS CSI AWR1 60mmx360m	9612.10	SU	24	1.3000	31.20
					RLL		······································
30	T72335IO	RL TSC 225/323 AXR7+ 45mmx90m	9612.10	SU	48	1.8400	88.32
					RLF		_
6	T57773IO	RL DAT.OVATION AWR8 110mmx110m	9612.10	SU	96	1.4500	139.20
					RLL		
E sp	Special clauses : SHIP FEDEX GROUND P	Special clauses : SHIP FEDEX GROUND PREPAID (NO CHARGE)					
	INCOTERMS FOR MIAMIES						

INCOTERMS FCA MIAMIFE

863,52	TOTAL:	
0.00	TRADE DISCOUNT:	
0.00	FREIGHT:	
0.00	TAX:	
0.00	MISCELLANEOUS:	
863.52	SUBTOTAL:	Comments:



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A COMMERCIAL REPORT OF A CONTROLLAR CONTROLL



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8/9/2019	Date
10006279	Invoice #

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

S.O. No.

P.O. No.

Ship Via

Payment Terms

Incoterms

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

2006586
2345
Atlantic Ex Description
Net 30 Days
HTS
FCA Qtv.
Unit Pri
Site
Amount
Cescription The Cay, Control of the

786-233-7011

http://www.3nstar.com

info@3nStar.com

E-mail

Total

\$529.00

Sales Tax (0.0%)

\$0.00

Subtotal

\$529.00

Phone #

Web Site

SMARTCODE ESALIC

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

BIII To:

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

Invoice #: 00113353

Ship To:

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

					
	•==-{ 	_	QTY.	ည	S
	Thank you!	Poly S2i Display	ITEM NO.	CLIVER MEDINA	SALESPERSON
				RMA S2	YOUR NO.
		POLY Displa feder numb Favoi esta (esta (7950 Miam Conta 305-8	DE	<u> </u>	Ö
		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	DESCRIPTION	FedEx	SHIP VIA
		e Scree exchang cking 4554 antalla antalla vera tel			COL PPD
		E		×	뭠
		\$5.00	PRICE	7/19/19	SHIP DATE
Balar	Sa Sa Paic	<u> </u>	UNIT	-	
Balance Due:	Sale Amt.: Freight: Sales Tax: Total Amt.: Paid Today:		DISC %	FCA	TERMS
			EXI		
\$70,00	\$5.00 \$65.00 \$0.00 \$70.00 \$0.00	\$5.00	EXTENDED	7/19/19	DATE
			TX.		PG



ScanSource Latin America, Inc 1935 NW 87th Ave Miamt FL 33172

Invoice

Fed. ID NO 57-0965380

423,36 USD	Total Due
09/21/2019	Due Date
07/23/2019	Invoice Date
1 of 1	Page
5600034940	Invoice No.

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

BILL TO

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

SOLD TO

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

						Approval:	Kardel Enterprises/Pakya 7950 NW 77TH St. Ste. C4 MAMI FL 33166
	423,36 USD	0,00	0,00		0,00	423,36	Freight Forwarder
	Total Due	Тах	Insurance		Freight	Sub Total	1935 NW 87th Ave Miami, FL 33172
	423,36	Sub Total				IncoTerms: FCA	Remit To
						Country of Origin: TW(4) Prod. Hierarchy: Extreme Wireless Antenns	Commodity: 8517700000
<u>}</u>	29,16	7,29	0 EA	4 EA	4 E A	31 ANT 3/50BI DBAND DP RP- SWA M WHITE	1847Y-102
						Country of Origin: CN(2) Prod. Hierarchy: Extreme Wireless Access Points	8517620050
$\overline{\cap}$	394,20	197,10	0EA	2EA	ZEA	AP-7632-680B40-WR	EXT-37114
	Extended Price	Unit Price	Back Order	Shipped	Ordered	Description	ltem
							-

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



Invoice

Fed. ID NO 57-0965380

2.015,00 USD	Total Due
10/07/2019	Due Date
08/08/2019	Invoice Date
1 of 1	Page
5600035553	Invoice No.

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

BILL TO

Purchase Order No.

Order No.

Ship Date

Salesperson

Payment Terms

Tax Code

Ship Via

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

								od, IIIC.	acallaoutce Latin Allienta, inc.
	2.015,00	Sub Total				is:FCA	IncoTerms:FCA	To	Remit To
						Extreme Power Cords	Prod. Hierarchy: Extreme Power Cords		
9	27,50	5,50	OEA	5 EA	5EA	AC LINE VIRE 1: CN(5)	EXTREME - US AC LINE CORD 7.5FT 3-WIRE Country of Origin: CN(5)	90	EXT-23844-00-00R 23844-00-00R Commodity: 8544429090
						Extreme Mounts and Brackets	Prod. Hierarchy: Extreme Mounts and Brackets		
1	80,00	16,00	OEA	5EA	5EA	MOUNT FOR	KIT:UNIVERSAL MOUNT FOR EWLAN AP'S Country of Origin: CN(5)		EXT-KT13562801 KT-135628-01 Commodity: 7326908688
3						Extreme Wireless Antenna	Prod. Hierarchy: Extreme Wireless Antenna		
R	135,00	13,50	0 EA	10 EA	10 EA	ND DP RP-	ANT 3/5DBI DBAND DP RP- SMA M WHITE Country of Origin: CN(10)	1882	MOT-ML2452APA202 ML-2452-APA2-02 Commodity: 8517700000
						874185B,	65185B, X19166 48185B	X19166508185B, X19166565185B, X19167015185B, X19167048185B	Ser # X19166508185B, X19166\$65185B, X19166874185B X19167015185B, X19167048185B
						extreme Identify Accessories	Prod. Hierarchy: Extreme Identify Accessories		
=	210,00	42,00	0 EA	5 EA	5 EA	span Span CN(5)	Single Port 1 Gigabit 802.3AFPoE Midspan Country of Origin: CN(5)		ENT-PD3501GENT PD-3501G-ENT Commodity: 8504408500
>							1522202685, 7522200136,	X19051522202430, X19051522202685, X19197522200133, X19197522200136, X19197522201086	Ser # X19051522202430, X19051522202685 X19197522200133, X19197522200136 X19197522201086
						Extreme Wireless Access Points	Prod. Hierarchy: Extreme Wireless Access Points		X
6	1.562,50	312,50	0 EA	5EA	5EA	c DUAL T WR r: CN(5)	AP7522 802.11ac DUAL RADIO EXT. ANT WR Country of Origin: CN(5)	55 20	EXT-AP7522670401WR AP-7522-67040-1-WR Commodity: 8517620050
	Extended Price	Unit Price	Back Order	Shipped	Ordered	otion	Description		Item
	LOCAL DELIVERY		Net 60	Z	Rivera	Roxana Rivera	08/08/2019	15164523	2297 Extreme

7950 NW 77TH St. Ste. C4 MIAMI FL 33166 USA 305-863-1818 Freight Forwarder Ship To: Approval:

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

Sub Total 2.015,00

Freight 0,00

Insurance

0,00

0,00 Tax

2.015,00 USD

Total Due

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. THANK YOU



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) V

INVOICE 3161699 BLUESTAR

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

To The

INVOICE 3161706 BLUESTAR

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

INVOICE 3161712 BLUESTAR

Zebra Evm, Mc32N0-G, Wlan 802.11 A/B/G/N, 1D (Terminal de mano, Origen China)

競技



INVOICE 3161713 BLUESTAR

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

INVOICE 3161719 BLUESTAR

- Carnet, Origen USA) Zebracard, Consumables, Ymcko True Colours Ix (Cinta de Impresión para Impresora dev
- Hid Fargo, Carnet, Origen Japon) Ribbon Ez Ymcko Cartridge With (Cinta de Impresión para Impresora de v
- 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, Zt410 Printhead 203 Dpi (Cabezal de Impresora, Origen China) Cebra Ait, Zt410, 4ln, 203Dpi, Dt Tt, Tear Bar, Power (Impresora de Etiquetas, Origen
- China)
- de Carnet, 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

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

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

INVOICE 3161736 BLUESTAR

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

INVOICE 3161737 BLUESTAR

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

INVOICE 17-48006-12 INGRAM

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

INVOICE 17-51453-11 INGRAM

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

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INVOICE 17-54547-11 INGRAM

- Origen China) LA MC WLAN BT GUN 2D 47KY TERM 2X GMS 2/16GB ROW (Terminal de mano,
- 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 Origen China) de poder,

INVOICE 290087123 ARMOR

- T6516810 RL GENIUS CSO AXR7+ 40mmx450m (Cintas de Impresion, Origen USA)
 T66666110 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

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)

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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 conección, Origen China) ,

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

A CONTROL OF THE CONT Tels (2019)209-6700, 2235-8855198 WWW.mclogistica.com

第四回 二回 四日 二

第二 医二氯二酰医二唑二酰医杀阻二

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

SAMPLE CERTIFICATION [Instructions on reverse]

MODELO DE CERTIFICACIÓN
[Instrucciones al reverso)

A Professional A Additional A Additional	Imperior's name, address and tax Nombre, descrein y númere 4e MC Logistica El Selvador, 5. Calle Cerro Verde colonis Miram MC Logistica El Selvador, 5. Calle Cerro Verde colonis Miram HS latiff classificación Clastificación Clastificación Clastificación Clastificación arancalista 96121090 96121090 96121090 96121090 96121010	Initipoder c name, address and tax desiring an another: Information of description profitation of the profi	ador: 8 Other chiests Other chiests Other chiests Other chiests Other chiests Other chiests NO	Conscience of Productor Orios Productor Orios Productor Orios Productor Orios Productor Productor Orios Productor Productor Productor Orios Orio
3.63 Euerprier tveg Nicamur FL 3025 pits (933) 485-1931 faus (963) 485-1967 Fax 1D 85-19478380	Proyn 1	B Y-A	> 78	@ A
Hombre, direccide y número de registro decal nel exportados: BLUESTAR LATIN AMERICA 350 Euerphia Wes	Período que cubra:			
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Tax ND 65.0478380	_			8 2019
1 ax 1D 65-1947 8 380	Ĺ		,	
Of Rational Of Rat	Importer's name, eddr. Nombre, disacción y r	955 and tex ideralifeation number: Winnero de redistro fiscal del limpor	arth:	
Propulses states, admissional plan personal memori: (Si es condició) Nambros disperiin u ministra da moletra fiscal del suportarior	MC Logistica El Sa	rumere de registro llacui dei repon fvador, S.A DE C.V	ador:	در
BLUESTAR LATIN AMERICA	Calle Cerra Yetae con	onis <i>Mitamonie</i> No.2512, 588 saiva	dor	,
Not Emergine Way				
Niramay Pt. 33028				
pht 0%43 48%-1931 fast 0%51 48%-1967	NIT 0614-270300	# W G+ 50		
	HS lariff classification	7 Preferential body peatment cylinda		
	Clasificación arancelaria	Ortierio para trato arancelario preferencial	criterios	
10- UNIDADES O CAJAS DE CINTAS DE IMPRESIÓN PARA CARNET	96121090	À	NO.	ON
200 images por rollo. Zebracard, Consumables, Ymcko Trus Colours Ix		CAFTA		
6- UNIDADES O CAJAS DE CINTAS DE IMPRESIÓN 12 rotos por Gale, Zebra, Consumabras, 5319 Wast Pibbon, 4.31 X	96121010) } } }	Š	NO.
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11 Under oath I certify that: - The information on this document is true and accurate and I assume the	- La información se	ontenida en este documento es	s verdadera y exact	a y me hago n
responsibility for proving such representations. I understand that tam liable for any talks statements or material amesiants made on or in connection with this	de comprobar lo declaración falsa u	aqui certificado. Estoy cons omisión material hecha en o re	ciente que soy re Isclonada con el pr	eponeable per
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Central America-Domínican Republic-United States Free - Tratado de Lébre Comercio entre Centroamérica, República Domínicana y los Trade Agreement - Estados Unidos

SAMPLE CERTIFICATION

MODELO DE CERTIFICACIÓN (Instrucciones al reverso)

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