



COMISION EJECUTIVA PORTUARIA AUTONOMA
SERVICIOS PARA EL TRANSPORTE NCP

EDIFICIOS CENTRALES:
JUEGO TORRE ROBLE
VIA LOS HERODES
ATACENTENO, SAN SALVADOR,
TEL: 2574-1500

PUERTO DE ACAHUTLA:
CIUDAD DE ACAHUTLA
SANSONATE
TEL: 2405-3200

AEROPUERTO INTERNACIONAL DE
SAN SALVADOR, SAN OSCAR ARRIENDE,
COMPRO Y CALIDAD MEZ.,
SAN LUIS TALPA, LA PAZ,
TEL: 2375-2520

PUERTO LA UNION
CENTROAMERICANA,
CALLE PLAYITAS,
BO. CONCEPCION
LA UNION,
TEL: 2677-6100

COMPROBANTE DE CREDITO
FISCAL
VENCIBLE
VENCIBLE
VENCIBLE

No. 19DS002C 07372 /3/2
NTT: 0614 - 140237 - 007 - 8
NRC: 243 - 7

ENOR: 1168 MC LOGISTICA EL SALVADOR, S.A. DE C.V.
IRECCION: 17 AV. NTE. #320 A Y B SOL. LARGO SAN SALVADOR
MUNICIPIO: SAN SALVADOR DEPTO.: SAN SALVADOR
NOTA DE REMISION: NTT: 0614-270300-116-6

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

DESCRIPCION				PRECIO UNITARIO	VENTAS NO SUJETAS	VENTAS EXENTAS	VENTAS GRAVADAS
CANTIDAD							
172.00	BOOT MANEU BOOT GENERAL US012011 (17500 KGS. 4 BOLSAS)			0.08	14.56		
Comentarios: Gds Arce: 01-4005 NCC3-150616338 Filig. 19/08/2019 Precio: 378.900 KGS.							
GENERAL, 19/08/2019, 3.190810638							
SERVICIO	FECHA EMISION	ULTIMA FECHA DE PAGO EN DOLARES	FECHA DE PRESENTACION				
FACTURA CARGA	22/08/2019		22/08/2019				
SON: DIECISEIS CON 09/100 DOLARES							
OPERACION SUPERIOR \$14,05361	ENTREGADO POR: DUANE	RECIBIDO POR: DUANE					
PRIMA:		PRIMA:					
				Sumas	14.56		
				18% de IVA	16.09		
				Sub-total	0.00		
				Ventas No Sujetas	0.00		
				Ventas Exentas	16.09		
				Venta Total			16.09
				(-) IVA Retenido			
				Total a Pagar			16.09

22 AGO. 2019

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CEPA ACAHUTLA
TRIPPLICADO-CLIENTE CONTROL TRIBUTARIO

Estos son los resultados de la consulta:

N° de Control 3.190816538

Guía aérea 014005

Numero de decreto: 02141333

Consignatario: MC LOGISTICA EL Cheque R* ALONSO
C.V. salvador, S.A. DE clasificador:

Fecha de 19/08/2019 Ubicación 7-25-1-2, 7-25-1-
Ingreso: bodega: 2, 7-25-3-2,
Estado Actual: Impreso Visitante # since August 01 2019

CANTON		CANTON		CANTON		CANTON	
INKING ROLLS	1 CARTON(ES) REP GOLF PESO MANIF. 178 KGS. 2 FARDOS(ES) 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(ES) 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(ES) 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	

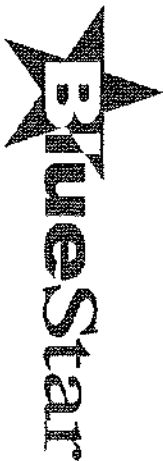
Si desea generar una Pre-calcuio, por favor ingrese la fecha en que tiene previsto el retiro de su paquete de nuestras bodegas.

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



81087503710

SHIPPER'S NAME AND ADDRESS						SHIPPER'S ACCOUNT NUMBER						NOT NEGOTIABLE ISSUED BY																	
BLUESTAR / INGRAM / ARMOR / JNSTAR SMARTCODE / SCANSOURCE 1935 NW 87TH AVE MIAMI, FL 33172 USA												AIR WAYBILL 014005																	
CONSIGNEE'S NAME AND ADDRESS												CONSIGNEE'S ACCOUNT NUMBER MSC						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required. It is agreed that claims for overcharges must be made in writing to the carrier within the carrier's time limit from the date of issue of the waybill.											
MC LOGISTICA EL SALVADOR, S.A. DE EL SALVADOR CALLE CERRO VERDE COL. MIRAMONTE #2 912, SAN SALVADOR												ACCOUNTING INFORMATION																	
ISSUING CARRIER'S AGENT NAME AND CITY GLOBAL CARGO DE EL SALVADOR, S.A. DE C.V. AV. LAS BUGAMBILIAS #19, COL. SAN FRANCISCO SAN SALVADOR, EL SALVADOPuerto de Salid																													
AGENT'S DATA 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						TO BY TO BY		USD PP COL XX COL XX		N.Y.D.		NCV																	
FLIGHT/D						FLIGHT/DATE		AMOUNT OF INSURANCE		INSURANCE: If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked AMOUNT OF INSURANCE.																			
EL SALVADOR																													
HANDLING INFORMATION																													
These commodities licensed by US for ultimate destination..... Diversion contrary to US law is prohibited																													
NO. OF GROSS Kg RATE CLASS CHARGEABLE RATE TOTAL NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)																													
PIECES WEIGHT Lb COMMODITY ITEM NO. WEIGHT Kg CHARGE Kg \$691.11 SAID TO CONTAIN:																													
RCP 4 178.00 Kg 178.00 Kg \$691.11 STC INKING ROLLS, TABLET ELECTRIC EQUIPM ENT																													
PREPAID WEIGHT CHARGE COLLECT \$691.11																													
TAX																													
TOTAL OTHER CHARGES DUE AGENT																													
Shipper certifies that the particulars on the face hereof are correct and that neither as any part of the consignment contain dangerous goods, such part is properly described by name and in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.																													
Signature of Shipper or his																													
United States																													
Executed on (Date) at: (Place) Signature of Issuing Carrier or its Agent																													
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

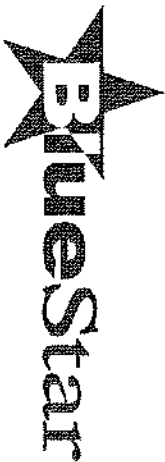
Account Manager Collina, Mr. Russell	Cust PO # 2336	Sales Order # 31152689	Shipped Via OTHER-LTL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

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 AII, Part, 110X4, Kit Printhead 300Dpi	4	4	Each	442.25	1,769.00
	Serial #:	DH190400359AB; DH190400360AB; DH190400367AB; DH190400376AB					
	Harmonized Code:	8473.30 5100					
	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 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:
							1,769.00

Tracking Number(s):	
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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

INVOICE

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3161699	13-AUG-19	1 of 1

Bill To:

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

Ship To:

PAKYA / 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 # 2341	Sales Order # 31153231	Shipped Via OTHER-LL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

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

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
3.1	SG-TC2X-HSTRP1-02	Zebra Evm. TC2X Hand Strap	4	4	Each	8.25	33.00
							2
Hammonized Code: 6307909889							
Country of Origin:							
4.1	FREIGHT-INSURANCE	Freight And/Or Insurance Charge	1	1	Each	0.00	0.00
Hammonized Code: 0000.00.0000							
Country of Origin:							
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Hebra 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:							33.00

Tracking Number(s):	
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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

INVOICE

Number		Date	Page
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 Collina, 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	99-147A032-001F	Tsc, Ttp- 346 Mt, Sici In Wm Housing, 300 Dpt, 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 #: 34T19230002 Harmonized Code: 8473.40.0000 Country of Origin: TW							
2.1	ZT22042-T01200FZ	Zebra All ZT220 4in 203Dpt T1 Tear Us Ps SerUsh Internal ZebraNet Printserver 10/100 Ethernet Zpl 52J191100334	1	1	Each	723.30	723.30
Serial #: 52J191100334 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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28557 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

INVOICE

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3161712	13-AUG-19	1 of 1

Bill To:

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

Ship To:

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

Account Manager
Colina, Mr. Russell

Cust PO #
2290

Sales Order #
31151723

Shipped Via
OTHER-LTL-Nation Across

Currency
USD

Due On
12-OCT-19

Payment Terms
Net 60

Freight Terms
Freight Free

Packing Notes: EXW MIRAMAR FL / MONEDA USS

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
6.1	MC32N0-GL4HCLE0A	Zebra Eym, Mc32N0-G, Wlan 802.11 A/B/G/N, 1D Laser Se86X, Color-Touch Display, 48 Key, High Capacity Battery, Ce 7.X Pro, 512mb Ram/2Gb Rom, English 19200523020582	1	1	Each	987.18	987.18
	Serial #:						
	Harmonized Code:	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 / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son propiedad de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.							TOTAL:
							987.18

Tracking Number(s):	

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 28557 Network Place
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INVOICE		
Number	Date	Page
3161713	13-AUG-19	1 of 1

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

Account Manager Cofina, 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-108101LT	Zebra Evm, Kit TC25 Wwan, Gms, Etd, Sct100 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 #:						
	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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3161719	13-AUG-19	1 of 3

Bill To:

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

Ship To:

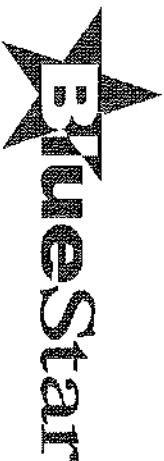
PAKYA / Sal 2238
7950 NW 77TH ST, Bodega C4
C/O MC LOGISTICA EL SALVADOR
WS
MIAMI FL 33166 US

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

Packing Note(s): FCA MIAMI FL / MONEDA 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	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)	3	3	Each	35.39	106.17
		Harmonized Code: 8443.32.1050					
		Country of Origin:					
3.1	LS2208-SR20007R-UR	Zebra Evm, Ls2208, (North America Refer To Ls2208-SI20007R-Na) Usb(Pc) Kit, Includes Ls2208-SI20007R, Cba-U01-S07Zar Cable, 20-61019-02R Stand, Black Z2T5PM; Z2T5PN; Z2T5PU, Z2T61N; Z2T621	5	5	Each	50.00	250.00
		Serial #: 8471.60.8000					
		Harmonized Code: 8471.60.8000					
		Country of Origin: Cn					
4.1	98-0240030-00LF	Tsc, Spare Part, Tip2410M Platen Roller Assy	1	1	Each	19.20	19.20
		Harmonized Code: 8443.99.2552					
		Country of Origin: Tw					
6.1	P-1056930-009	Zebra 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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INVOICE

Number

3161719

Date

13-AUG-19

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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 US\$

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
7.1	ZT41042-T010000Z	Zebra Alt. Zt410, 4in, 203Dpi, D1 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-Ympcok, 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	800300-560LA	ZebraCard, Consumables, Ympcok True Colors 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 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 US\$

Line	Part Number	Description	Ord Qty	Ship Qty	UOM	Unit Price	Extended Price
Hamonized Code:		0000 00 0000					
Country of Origin:							
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son propiedad de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones después de 30 días.							TOTAL:
							2,323.18

Tracking Numbers:	
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INVOICE

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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 EI 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-LT-Nation Across	USD
Due On	Payment Terms	Freight Terms		
12-OCT-19	Net 60	Freight Free		

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

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	P1009545-3 Serial #:	Zebra Alt. Kr403, Kiosk Printer, Ethernet And Usb 95J191400366	1	1	Each	294.23	294.23
	Harmonized Code:	8443.32.1050					
	Country of Origin:						
2.1	P1014125	Zebra Alt. Accessory Ttp2000 Roll Holder For Ttp2000	1	1	Each	21.96	21.96
	Harmonized Code:	8473.30.5100					
	Country of Origin:						
3.1	P1014123	Zebra Alt. Ttp2000, Spare Part, Kiosk Roll Holder For Ttp2000	1	1	Each	54.90	54.90
	Harmonized Code:	8473.30.5100					
	Country of Origin:						
4.1	P1011185	Zebra Alt. Kiosk, Part, Plastic Nozzle Ttp 2000-Set Of Qty. 10	1	1	Each	23.79	23.79
	Harmonized Code:	8473.30.5100					
	Country of Origin:						
5.1	104208	Zebra Alt. Accessory Kr400 Adapter For Roll Holder Below Position 250Min Dia Max For Kr400 Series	1	1	Each	32.33	32.33
	Harmonized Code:	8473.30.5100					
	Country of Origin:						
6.1	103939	Zebra Alt. Kr400 Accessory, Quick Fit Hubs For Kr400 Series	1	1	Each	6.10	6.10

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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	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 USS

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:

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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 # 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

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INVOICE

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Bill To:	Ship To:
MC LOGISTICA EL SALVADOR, S.A. DE C.V. CALLE CERRO VERDE #2912 COLONIA MIRAMONTE EL SALVADOR SV 00000 El Salvador	PAKYA / 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-LT-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

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

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1, 1	98-0470090-00LF	1sc, Print Head Release Lever Kit	1	1	Each	12.60	12.60
Harmonized Code: 8473.40.0000 Country of Origin: Tw							
4, 1	FREIGHT-INSURANCE	Freight And/or Insurance Charge	1	1	Each	0.00	0.00
Harmonized Code: 0000.00.0000 Country of Origin:							
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin 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:
							12.60

Tracking Numbers(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

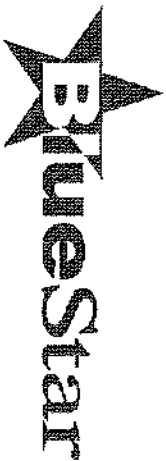
Account Manager Celina, Mr. Russell	Cust PO # 2335 VIJOSA	Sales Order # 31152541	Shipped Via OTHER-LTL-Nation Across	Currency USD
Due On 12-OCT-19	Payment Terms Net 60	Freight Terms Freight Free		

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

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	ZQ32-AQW01RL-00	Zebra, Alt. Di 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-WIJA5V12W0US	Zebra Evrm, 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:					
NOTES: No goods may be returned without prior authorization / No se permiten devoluciones sin autorización escrita. A 1% per month late fee will be applied to all overdue invoices / Habrá un cargo del 1% por retraso en facturas vencidas. All goods purchased remain the property of BlueStar until full payment is received. / Todos los productos comprados son pertenencia de BlueStar hasta que el pago sea recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones después de 30 días.							TOTAL:
							1,445.00

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

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Chicago IL 60673-1285

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INVOICE

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3161736

Date

13-AUG-19

Page

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

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

Line	Part Number	Description	Ord Qty	Ship Qty	UoM	Unit Price	Extended Price
1.1	DS8178-SR7U2100PFVW	Zebra Evm. Ds8178-Sr. 2D Imager, Standard Range, Cordless, Fips, Presentation Cradle Usb Kit: Ds8178-Sr0F007Zzww Scanner, Cba-U21-S07ZDr Shielded Usb Cable, Cr8178-Pc100F4VW Cradle, Black Serial #: S19045010502871; S19198010503163; S19198010503179	3	3	Each	325.00	975.00
Harmonized Code: Cn							
Country of Origin:							
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):	
---------------------	--

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

INVOICE

Number	Date	Page
3161737	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 # 2303	Sales Order # 31151455	Shipped Via OTHER-LT-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 Farge, Consumables, Ymc Full-Color Ribbon, Hdb5000/Hdpi Compatible, 750 Images, 20 Rolls Per Case, Priced Per Roll	1	1	Each	139.00	139.00
505							
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 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:
							139.00

Tracking Numbers(s):

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 !



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			
		CNTRY OF ORIG: CHINA		EXTENDED WEIGHT: 12.60 LBS.			
						EXPORT LICENCE: NLR	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			
		CNTRY OF ORIG: CHINA		EXTENDED WEIGHT: 44.10 LBS.			
						EXPORT LICENCE: NLR	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				
		CNTRY OF ORIG: 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				
		CNTRY OF ORIG: 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				
		CNTRY OF ORIG: 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

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SHIPPERS SIGNATURE: _____

ARMOR

2900 EARHART CT., HEBRON, KY 41048
 PH (859) 686-2100 FAX (859) 334-5555
 Send Payments To : ARMOR USA, INC. 7647 SOLUTION CENTER CHICAGO, IL 60677-7005

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
 P.O#: 2299
 Ship date: 07/15/2019
 Salesmtr/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.
 7850 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	Currency	Amount USD
10	T6516810	RL GENIUS CSO AXR7+ 40mmx450m	9612.10	US	96 RLL	6.3000		604.80
20	T6666110	RL GENIUS CSI AWR1 60mmx360m	9612.10	US	24 RLL	1.3000		31.20
30	T7233510	RL TSC 225323 AXR7+ 45mmx90m	9612.10	US	48 RLL	1.8400		88.32
40	T5777310	RL DAT.OVATION AWR8 110mmx110m	9612.10	US	96 RLL	1.4500		139.20

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

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

15



10913 NW 30th Street
#101
Doral FL, 33172

Invoice

Date	Invoice #
8/9-2019	10006279

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

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

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

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

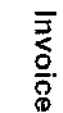
INVOICE

Invoice #: 00113353

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					



Fed. ID NO 57-0965380

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

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

SOLD TO

Invoice No.	560003940
Page	1 of 1
Invoice Date	07/23/2019
Due Date	09/21/2019
Total Due	423.36 USD

Purchase Order No.	Order No.	Ship Date	Salesperson	Payment Terms	Tax Code	Ship Via
2268 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-W/R 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-10231 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 Antennas	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						
IncoTerms: FCA						
Sub Total	Freight	Insurance	Tax	Total Due	423.36	
423.36	0.00	0.00	0.00	423.36 USD		

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

Freight Forwarder

Kardel Enterprises/Paky
7950 NW 77th St. Ste. C4
Miami, FL 33166
USA
305-863-1818

Aproval:
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

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 insist that an expression of acceptance mirror this offer; however, a contract will be formed if it shall become a contract when the common center has received delivery of the whole or any part thereof, or when the buyer has otherwise consented to the terms and conditions herein, whichever occurs first. SEE REVERSE SIDE HEREOF.



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

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

Freight Forwarder

Kardel Enterprises/Pakyu
7950 NW 77th St. Ste. C4
MIAMI FL 33166
USA
305-883-1818

IncoTerms:FCA

Sub Total	Freight	Insurance	Tax	Total Due
2,015.00	0.00	0.00	0.00	2,015.00 USD

Approval:

Ship To:

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

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 1-800-944-2939 ext. 4007. Thank you.
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THANK YOU



Codificación y Captura de Datos

Yaneth

San Salvador, 19 de agosto de 2019.

SEÑOR ADMINISTRADOR DE ADUANA
Presente.

Estimado:

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

INVOICE 3161697 BLUESTAR

- Zebra Alt, 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) ✓

Yaneth

INVOICE 3161706 BLUESTAR

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

INVOICE 3161712 BLUESTAR

- Zebra Evm, Mc32N0-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.

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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 1x (Cinta de Impresión para Impresora de Carnet, Origen USA)
- Hid Fargo, Ribbon Ez Ymcko Cartridge With (Cinta de Impresión para Impresora de Carnet, Origen Japon)
- Zebra Evm, Ls2208, (North America Refer To (Lector de código de barra, Origen China)
- Tsc, Spare Part, Ttp2410M Platen Roller Assy (Rodillo de Impresora, Origen Taiwan)
- Zebra Ait, Printhead, Z1410 Printhead 203 Dpi (Cabezal de Impresora, Origen China)
- Zebra Ait, Z1410, 4In, 203Dpi, Dt Tt, Tear Bar, Power (Impresora de Etiquetas, Origen China)
- Zebra, Consumables, 5319 Wax Ribbon, 4,3" X (Cintas de Impresión, Origen USA)
- Zebracard, Consumables, Color-Ymcpko, Zc Series (Cinta de Impresión para Impresora de Carnet, Origen China)
- Zebracard, Consumables, Ymcko True Colours Zc (Cinta de Impresión para Impresora de Carnet, Origen China)

INVOICE 3161724 BLUESTAR

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

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Codificación y Captura de Datos

INVOICE 3161727 BLUESTAR

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

INVOICE 3161732 BLUESTAR

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

INVOICE 3161736 BLUESTAR

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

INVOICE 3161737 BLUESTAR

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

INVOICE 17-48006-12 INGRAM

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

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**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

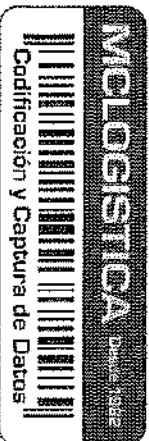
- POLY S2i Capacitive Screen (Pantalla de Impresora Portatil, Origen China)

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)

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San Salvador, El Salvador.

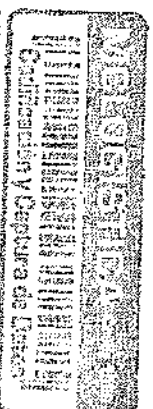
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INVOICE 5600035553 SCANSOURCE

- 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 conexión, Origen China) ✓

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



MCLOGISTICA EL SALVADOR, S.A. DE C.V.
TEL: 2209-6700, 2225-8838
www.mclogistica.com

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

MODELO DE CERTIFICACIÓN

THE UNIVERSITY OF CHICAGO

MOLDSITZ
Codification V Capture de Petrus

Central America-Dominican Republic-United States Free Trade Agreement

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

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: AMOR USA, Inc. 2900 EAGLEHART CT., SUITE 210 HERSON, NY 11944 nh (609) 692-1261 fax (609) 214-6664 Tax ID 36-4233811		2 Date of 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 Product's name, address and tax identification number: (Si es conocido) Nombre, dirección y número de registro fiscal del importador: AMOR USA, Inc. 2900 EAGLEHART CT., SUITE 210 HERSON, NY 11944 nh (609) 692-1261 fax (609) 214-6664 Tax ID 36-4233811		4 Importer's name, address and tax identification number: Nombre, dirección y número de registro fiscal del importador: MC LOGISTICA EL SALVADOR, S.A DE C.V Calle Cero Verde colonia Miramonte No. 2812, San Salvador													
5 Description of good(s): Descripción de (los) mercancía(s) Tax ID 36-4233811		NIT 0674-270300-1165-5													
39- THERMAL TRANSFER RIBBON T575610 RL GENIUS CS9 AXRT+ 40mmx450m 24- THERMAL TRANSFER RIBBON T656610 RL GENIUS CSI AXRT 60mmx350m 48- THERMAL TRANSFER RIBBON T7232610 RL TSC 226x223 AXRT+ 45mmx350m 96- THERMAL TRANSFER RIBBON T577310 RL DAT/OVATION AWR2 110mmx110m	6 HS tariff classification Clasificación arancelaria	7 Principal tariff classification Clasificación arancelaria principal para todo el material	8 Other tariff classification Otras clasificaciones	9 Producer Productor											
	59121040	A	NO	NO(2)											
	59121040	A	NO	NO(2)											
	86121010	A	NO	NO(2)											
	86121010	A	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 partners 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, las documentos necesarios que respalden el contenido de la presente certificación, así como a notificar por escrito a todos los socios comerciales que originan en el territorio de una o más Partes y cumplir con todos los This Certification consists of 1 page, including all attachments. Esta Certificación se compone de 1 hoja incluyendo todos sus anexos. Authorized Signature - Firma autorizada (Company) - Empresa MC LOGISTICA EL SALVADOR, S.A DE C.V Tipo: Cargo Jorge Alberto Abrego Valladares ENCARGADO DE IMPORTACIONES Date - Fecha D M Y-A 20 8 2019 Telephone - Teléfono 503-2209-5700 Fax															

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