

COMISION EJECUTIVA PORTUARIA AUTONOMA SERVICIOS PARA EL TRANSPORTE NCP

ENOR: 11 AV. NTE. #1320 A Y 6 COLL AVCO SAN SAUADOR.

RECCION: 17 AV. NTE. #1320 A Y 6 COLL AVCO SAN SAUADOR.

RECCION: 17 AV. NTE. #1320 A Y 6 COLL AVCO SAN SAUADOR.

RECCION: 17 AV. NTE. #1320 A Y 6 COLL AVCO SAN SAUADOR.

RECCION: 17 AV. NTE. #1320 A Y 6 COLL AVCO SAN SAUADOR. AUROPUERTO INTERNACIONAL DE EL SALVADOR "SAN OSCAR ABNULTO ROMERO Y GALDAMEZ":

DEPTO .: 0614-270300-116-6 SAN SALVADOR

IRECCION:

IUNICIPIO:

SAN SALVADUR

CALLE PLAYTTAS.
Bb. CONCEPCION
LA UNION.
TEL.: 3677-6100 CENTROAMERICANA:

COMPROBANTE DE CREDITO

No. 19080020 07372 NIT: 0614 - 140237 - 007 - 8 NRC: 243 - 7 13/2

CONDICIONES DE PAGO: 22/08/2019 REGISTRO No. 123807-7 VIA-DE OTROS PRODINO CLASIF PREVIAME! Contado

OHO:

FECHA

SON פאקעיים מושאים או היפון טייוכן פאימועיים לא אינו בדיוט יה, מסא איז ההביעוניה אונו יישור יפועי היביאים אל פאימי ביעים עמון איישורים משים וליים מאימיים וואיב אישורים וי הביעים מיש אינותורים אינו יישור יישור יישור מישורים אי CVCILNVC OTA DE REMISION: SERVICIO FACTURA CARGA DIECISEIS CON 09/100 DOLARES Comentarios: DUMATE ROS COVOSALVE GENERAL, 19/08/2019, 3.190816538 Guia Aerea: 014005 NCC 2.190816538 F.Ing. 19,0872019 Peso: 178 000 KGS. FECHA EMISION 6102/80<u>/22</u> D ESGRIPCION Z :: н вунску ремос В возмения AECIBIDO FOR: 22/08/2019 Ventas Exert Total a Pagar Sumas (-) IVA Retenido Venta Total VENTAS NO SUJETAS TRIPLICADO-CLIENTE CONTROL TRIBUTARIO Allen de El Somedo 16, 16. 16,09 0,00 000

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

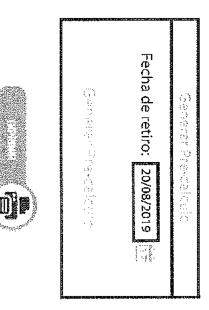
Consignatario: MC LOGISTICA EL : SALVADOR, S.A. DE C.V. Cheque clasificador:

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

Estado Actual: Impreso Visitante # since August 01 '2019

INKING REP GOLP PESO MANIF. 178 KGS. 2 FARDO(S) ROLLS C/PLASTICO PESO 0 KGS. 1 PATIN(ES) C/V CTNS REP GOLP PROT 1 4 kg. 7 INKING REP GOLP PESO 0 KGS. INKING REP GOLP PESO 0 KGS. 1 PATIN(ES) C/V CTNS REP GOLP PROT 2 0 0.00 kg. 7 INKING REP GOLP PESO 0 KGS. 1 PATIN(ES) C/V CTNS REP GOLP PROT 2 0 0.00 kg. 7 INKING REP GOLP PESO 0 KGS. 1 PATIN(ES) C/V CTNS REP GOLP PROT 1 0 0.00 kg. 0 kg. 7 ROLLS C/PLASTICO PESO 0 KGS. 1 PATIN(ES) C/V CTNS REP GOLP PROT 1 0 0.00 kg. 0 kg. 7	₩ 4 6	To apply	D E K	Durk of the Section	() () ()	· 2000年7月 - 2000年7月	
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 2 0 C/PLASTICO PESO 0 KGS. 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 1 0	NOLLS INKING	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.	_	72	178.00 kg.	178 kg.	7
S REP GOLP PESO MANIF. 178 KGS. 2 FARDO(S) REP GOLP PESO 0 KGS. 1 PATIN(ES) C/V CTNS REP GOLP PROT 1 0	ROLLS	1 CARTON(ES) REP GOLP PESO MÁNIF. 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
The state of the s	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	Ü	0.00 kg.	0 kg.	7

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



ORIGINAL 2 (FOR CONSIGNEE)		同	CHARGES AT DESTINATION	FOR CARRIER USE ONLY AT DESTINATION	
Signature of Issu	at: (Place)	Executed on (Date)	AS AGREED	CURRENT CONVERSION RATES	
	United States	14/08/2019	TOTAL COLLECT \$691.11	TOTAL PREPAID	
Signature of Shipper or his	Signatur				
rrect and that insofar as er condition for carriage	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the constignment contain dangerous goods, such part is properly described by name, and is proper condition for carriage, by air according to the applicable Dangetous Goods Regulations.	Shipper certifies that the partigoods, such part is property of Goods Regulations.	NI	TOTAL OTHER CHARGES DUE AGENT	
				TAX	
			COLLECT \$691.11	EPAID WEIGHT CHARGE	
	\$691.11			178.00 Kg	4
SAID TO CONTAIN: STC INKING ROLLS, TAB ENT	\$691.11 SAID STC ENT	6	178.00	178.00 Kg	A
NATURE AND (INCL. DIME	TOTAL	BLE RATE T CHARGE	S CHARGEABLE ODITY WEIGHT	GROSS (WEIGHT Lb RATE CLASS (COMMODITY ITEM NO.	NO. OF PIECES RCP
on contrary to US law	Diversi	These commodities licensed by US for ultimate destination Diversion contrary to US law is prohibited	odities licensed by US	HANDLING INFORMATION These commo	HAND
insurance is requested in accordance with conditions on reverse hereof, indicate amount to be thisured in ligures in box marked AMOUNT OF INSURANCE.		DATE	FLIGHTIO	EL SALVADOR	25 E
XX N.V.D. NOV	XX F	Sn	SAL SAL ST	TA	7
Pr Declared Value for Carnage	T WA			ROUTING AND DESTINATION	ROUT
1	1			MIAMI	MIAMI
			70000	AGEN O DIA COUR	
			DE C.V. NANCISCO O de Salid	GLOBAL CARGO DE EL SALVADOR, S.A. DE C.V. AV. LAS BUGAMBILIAS #19, COL SAN FRANCISCO SAN SALVADOR, EL SALVAIAeropuerto de Saiid	SAN :
	ACCOUNTING INFORMATION	ACC		ISSUING CARRIER'S AGENT NAME AND CITY	ISSUIN
g a higher value of that claime for overching from the date of its	finitation of liability by declaring a higher value of carriage and paying a supplemental charge it requiered. It as agreed that claime for overchargers must be made in writing to the carrier within the carrier within days from the date of issue of the waybill.	limita charq carris	## 22	MC LOGISTICA EL SALVADOR, S.A. DE EL SALVADOR CALLE CERRO VERDE COL. MIRAMONTE #2 912. SAN SALVADOR	MC LA EL SA CALLI 912, S
ad herein are accepte SUBJECT TO THE HIPPER'S ATTENT)	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 DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such	OUNT NUMBER	CONSIGNEE'S ACC	CONSIGNEE'S NAME AND ADDRESS	CONS
ybill are originals ar	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	Copie	***************************************		USA
ř	014005		~	BLUESTAR / IMGRAM / ARMOR / 3NSTAR SMARTCODE / SCANSOURCE 1935 NW 87TH AVE MIAMI, FL 33172	BLUE SMAF
L L	NOT NEGOTIABLE IS	JUNT NUMBER	SHIPPER'S ACCOUNT NUMBER	SHIPPER'S NAME AND ADDRESS	SHIPPE



Page 1 of 1

	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	C/O MC LOGISTICA EL SALVADOR WS	7950 NW 77TH ST, Bodega C4	PAKYA / Sal 2238	Ship To:

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

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

1,769.00	TOTAL:	70	ones sin go del 1% ayment is acbido 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 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 re zion escrita. A 1% per mo so en facturas vencidas. . / Todos los productos o lad. NO returns accepte	NOTES: autoriza por retra received su totali
					0000.00.0000	Harmonized Code: Country of Origin:	
0.00	00,0	Each	-		Freight And/Or Insurance Charge	FREIGHT- INSURANCE	2.1
					8473,30,5100 Cn	Harmonized Code: Country of Origin:	
1,769.00	442.25	Each	4 400376AE	, 7AB; DH190	Zebra Ait, Part. 110Xi4, Kit Printhead 300Dpi DH190400359AB; DH190400360AB; DH190400367AB; DH190400376AB	P1004232 Serial #:	1.1
Extended Price	Unit Price	MoU	Ship Qty	Ord	Description	Part Number	Line

Tracking Number(s):

If you have any questions concerning this invoice, please contact <u>arbia@bluestarinc.com</u>

Para cualquier aclaración sobre esta factura, por favor contactar con <u>arbia@bluestarinc.com</u>



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

3161699 13-Al	Number D	INV
13-AUG-19	Date	OICE
1 of 1	Page	

Bill To:	Ship To:
MC LOGISTICA EL SALVADOR, S.A. DE C.V.	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	Freig	Payment Terms	Due On
	Freight Free	Freigh	Net 60	12-OCT-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:	0.1	iones sin yo del 1% ayment is schido en tias.	o se permiten devoluci invoices / Habra un carg ly of BlueStar uniti full pa hasta que el pago sea re iciones despues 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 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 mosses en facturas vencidas. I. / Todos los productos of dad. NO returns accepte	NOTES autoriza por retro received su totali
					0000.00.0000	Harmonized Code: Country of Origin:	
0.00	0.00	Each	**	1	Freight And/Or Insurance Charge	FREIGHT- INSURANCE	4.1
P					6307909889	Harmonized Code: Country of Origin:	
33.00	8.25	Each	4	4	Zebra Evm, Tc2X Hand Strap	SG-TC2X-HSTRP1- 02	.⊐
Extended Price	Unit Price	UoM	Ship Qty	Ord Oty	Description	Part Number	E E

Tracking Number(s):

If you have any questions concerning this invoice, please contact arbia@bluestarinc.com

Para cualquier aciaración sobre esta factura, por favor contactar con arbia@bluestarinc.com Thank you for your business! Le agradecemos su confianza en BlueStar!



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

3161706	Number	
13-AUG-19	Date	INVOICE
1 of 1	Page	

BIII To: MC LOGISTICA EL SALVADOR, S.A. DE C.V. CALLE CERRO VERDE #2912 COLONIA MIRAMONTE	Ship To: PAKYA / Sal 2238 7950 NW 77TH ST. Bodega C4
EL SALVADOR SV 00000 El Salvador	7950 NW 771H ST, Bodega C4 C/O MC LOGISTICA EL SALVADOR WS
	WS
	MIAMI FL 33166 US

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

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

1,670.80	TOTAL:	TC	iones sin go del 1% ayment is ecbido en dias.	n devoluci ora un carç until full po lago 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 días.	No goods may be rision escrita. A 1% per maion escrita. A 1% per maion escrita so en facturas vencidas o en facturas esceptivos los productos o en facturas esceptivos los productos o en facturas esceptivos escritarios escr	NOTES: autorizad por retra received su totalic
					0000.00.0000	Harmonized Code: Country of Origin:	
0.00	0.00	Each	-1	4	Freight And/Or insurance Charge	FREIGHT- INSURANCE	<u>ω</u>
O					8443.32.1050	Harmonized Code: Country of Origin:	
<u>)</u>	(23.50	П ас Э	۔	_	Zebra Alt, Z020 4th 2030pt It lear Us Ps Serruso Internal Zebranet Printserver 10/100 Ethernet Zpt 52J191100334	2122042-101200F2 Serial#:	į.
\ <u>\</u>					8473.40.0000 Tw	Harmonized Code: Country of Origin:	
7					Card Reader, Usb Host Real Time Clock 34T19230002	Serial#:	-
947.50	947.50	Each		Z.	Tsc, Ttp- 346 Mt, Slot in Wifi Housing, 300 Dpi, 10 los Ethernet, Usb. Parallel Serial, 32Gb Sd Flash	99-147A032-00LF	<u></u>
Extended Price	Unit Price	UoM	Ship	Ord Ord	Description	Part Number	Line

Tracking Number(s):

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LOCKBOX REMITTANCE ADDRESS:
BlueStar Latin America
28557 Network Place
Chicago IL 80673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967

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

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 To	Payment Terms Net 60	Due On 12-0CT-18
Currency	Shipped Via OTHER-LTL-Nation Across	Sales Order#	Cust PO #	Account Manager
USD		31151723	2290	Colina, Mr. Russell

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

	TOTAL:		ones sin po del 1% ayment is ecbido en	n devoluci bra un carg 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 alt 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 sion escrita. A 1% per m so en facturas vencidas . / Todos los productos tad. <u>NO returns accept</u>	NOTES: autoriza por retra received su totalio
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					8471.30.0100	Harmonized Code: Country of Origin:	
), ,	ر–.				Rom, English 19200523020582	Serial #:	
.18 987.18	987.18	Each	_	_	Zebra Evm, Mc32N0-G, Wlan 802.11 A/B/G/N, 1D Laser Se96X, Color-Touch Display, 48 Key, High Capacity Battery. Ce 7 X Pro. 512Mb Ram/2Gb	MC32NO- GL4HCLEOA	6.1
e Extended Price	Unit Price	UoM	Ship Qty	Ord	Description	Part Number	Line

Tracking Number(s):

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

3161713	Number	
13-AUG-19	Date	INVOICE
1 of 1	Page	11

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:	BIII To:

Account Manager Colina, Mr. Russell	Cust PO # 2340	Sales Order # 31153230	Shipped Via OTHER-LTL-Nation Across	Currency
Due On 12-00T-19	Payment Terms Net 60	Freight To	Freight Terms Freight Free	

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

396.72	TOTAL:	7.	lones sin to del 1% syment is schido en ties.	n devoluci ora un carç until full pa ago sea re aes 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 BlueSter until full payment is received. / Todos for productos comprados son pertenencia de BlueSter 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 re shon escrita. A 1% per mo so en facturas vencidas. . / Todos fos productos o fad. NO returns accepte	NOTES: autorizar por retra received su totalio
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0.00	0.00	Each	_	_	Freight And/Or Insurance Charge	FREIGHT- INSURANCE	2.1
	کر				8517120050 Cn	Harmonized Code: Country of Origin:	
					S19004521400492	Serial #:	
					With Camera, 26b/16Gb, No Audio Jack, Blank Back Door, Latam: Includes Usb C Cable And Power	10B101LT	
396.72	396.72	Each		_	Zebra Evm, Kit Tc25 Wwan, Gms, Eda, Se2100	KT-TC25AJ-	1.1
Extended Price	Unit Price	UoM	Ship Qty	Ord Qty	Description	Part Number	Line

Tracking Number(s):

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LOCKBOX REMITTANCE ADDRESS:
BlueStar Latin America
28557 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967 3161719 Number INVOICE 13-AUG-19 Date Page 1 of 3

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 Free	Freigh	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 USS

	6.1		4.1			3.1			2.1		1	Line
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	And Dtc1250E(Na)	Hid Fargo, Ribbon Ez Ymcko Cartridge With Cleaning Roller. 250 Images, Full Color With Resin Black And Clear Overday. Compatible With 1941000	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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<u>ر</u>	292.80	1	19.20	(7	50.00	(N	35.39	15	27.05	Unit Price
	292.80		19.20)	250.00		,	106.17	0	270.50	Extended Price

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OX REMITTANCE ADDRESS:			1
ir Latin America		IN VOICE	
Network Place			
o IL 60673-1285		7	7
4) 485 - 1931	Number	рате	rage
54) 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 Colina, Mr. Russell	Cust PO # 2347	Sales Order # 31153336	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 US\$

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11.1		10.1		9,1		8.1		:	7.1	Line
FREIGHT. INSURANCE	Harmonized Code: Country of Origin:	800300-550LA	Harmonized Code: Country of Origin:	800300-562LA	Harmonized Code; Gountry of Origin:	05319GS11007	Harmonized Code: Country of Origin:	Serial #:	75/10/2-T010007	Part Number
Freight And/Or Insurance Charge	C _n	Zebracard, Consumables, Ymcko True Colours Zo Series Color Ribbon, Zc300 Compatible, 300 Images Per Roll, Pricad Per Roll	Сп	Zebracard, Consumables, Color-Ymcpko, Zc Series Ribbon, Zc300 Compatible, 200 Images Per Roll, Priced Per Roll	9612.10.9000 U S	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	Ch	Description
	02	ယ	E	ω	5	Ø		-	-	Ord Oty
		ω		ω		6				Ship Qty
Each		Each		Each		Each		<u>.</u>		UoN*
0.00	(N	36.92	S	32.20	S	46.80	į	-\	25 908	Unit Price
0.00) .	110.76		96.60		280.80	9	2	898.35	Extended Price

If you have any questions concerning this Invoice, please contact <u>arbla@bluestarinc.com</u>
Para cualquier aclaración sobre esta factura, por favor contactar con <u>arbla@bluestarinc.com</u> Thank you for your business! Le agradecemos su confianza en BlueStar !



Di.		
BOX REMITTANCE ADDRESS: Star Latin America	INVOICE	,
85		Dage
354) 485 - 1931 Number	er Date	Page
(954) 485 - 1967 3161719	9 13-AUG-19	3 of 3

BIII 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 Colina, Mr. Russell	Cust PO # 2347	Sales Order # 31153336	Shipped Via OTHER-LTL-Nation Across	Currency USD
Due On	Payment Terms	Freight To	Freight Torms	
12-00T-19	Net 60	Freight Free	Freight Free	

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

2,323.18	TOTAL:	Ħ	ones sin lo del 1% syment is schido en	ten devoluci labra un carg ar until full pa l 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 recbido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.	returned wit ronth late fe s. All goods comprados	No goods may be identified escrita. A 1% per nation escrita. A 1% per nation escrita yencida so en facturas vencida of Todos los productos ad. NO returns accept	NOTES: autorizac por retrai received su totalid
					.0000	0000.00.0000	Harmonized Code: Country of Origin:	
Extended Price	UoM Unit Price	МоЛ	Ship Qty	Ord Oty	Description		Part Number	Line

Tracking Number(s):

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LOCKBOX REMITTANCE ADDRESS:
BlueStar Latin America
28557 Network Place
Chicago IL 60673-1285
Ph: (954) 485 - 1931
Fax: (954) 485 - 1967 3161724 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	C/O MC LOGISTICA EL SALVADOR
	WS
	MIAMI FL 33166 US

Freight Terms	8	Payment Term	Due On
OTHER-LTL-Nation Acros	31151335	2298	Colina, Mr. Russell
Shipped Via	Sales Order#	Cust PO#	Account Manager

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

6.1		<u>0</u>		4.1		3.1		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 Alt, 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, Kiosk 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 Ord
_		_		_		_		_			Ship
Each		Each		Each		Each		Each		Each	UoM
6.10		32.33		23.79		54.90		21.96		294.23	Unit Price
6,10	+	32.33	+	23.79	+	54.90	H	21.96	6	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!



Page 2 of 3

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

OTHER-LTL-Nation Across It Terms	Net 60	Due On Payment Terms Freight T	31151335	Cust PO# Sales Order#
	Freight Free	Freight Terms		**

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

Harmonized Code: Country of Origin: Zebra Ait, Kr400, Accessory, Leaf Spring Retainer For Quick Fit Hubs For Kr400 Series Harmonized Code: Country of Origin: Zebra Ait, P/S,60W,24V,Lps,Kr Series, Eff-Vi P1076000-004 Zebra Ait, P/S,60W,24V,Lps,Kr Series, Eff-Vi P1076000-004 Zebra Ait, P/S,60W,24V,Lps,Kr Series, Eff-Vi Country of Origin: 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 Harmonized Code: Country of Origin: Freight And/Or Insurance Charge Country of Origin: O000.00.0000
umber ad Code: f Origin: f Origin: d Code: f Origin: f Origin: f Origin:
d Code: f Origin: f Origin: f Origin: f Origin: d Code: f Origin:
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8473.30.5100

If you have any questions concerning this Invoice, please contact <u>arbla@bluestarinc.com</u>
Para cualquier aclaración sobre esta factura, por favor contactar con <u>arbla@bluestarinc.com</u> Thank you for your business! Le agradecemos su confianza en BlueStar!



OCKBOX REMITTANCE ADDRESS: SlueStar Latin America		INVOICE	# - 9
2855/ Network Place Chicago IL 60673-1285	Number	Date	Page
oh: (954) 485 - 1931	Number	Date	Page
ax: (954) 485 - 1967	3161724	13-AUG-19	3 of 3

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-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

571.07			ecbido en dias.	ago sea r es de 30 a	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.	. / Todos los productos o lad. NO returns accepte	received su totali
Extended Price	Unit Price	UoM	Ship Oty	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 **Number** 3161727 INVOICE 13-AUG-19 Date 그 약 1 Page

	EL SALVADOR SV 00000 El Salvador	CALLE CERRO VERDE #2912 COLONIA MIRAMONTE	MC LOGISTICA EL SALVADOR, S.A. DE C.V.	<u>Bill To:</u>
MIAMI FL 33166 US	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 US\$

12.60	TOTAL:	ī	ones sin po det 1% syment is schido en tias.	permiten devoluciones / Habra un cargo ces / Habra un cargo ShueStar until full paque et pago sea reque et 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 retiraso 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 recibido en su totalidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.	No goods may be resion escrita. A 1% per misso en facturas vencidas of Todos los productos lad. <u>NO returns accepte</u>	NOTES: autorizar por retra received su totalio
					0000.00.0000	Harmonized Code: Country of Origin:	
0.00	0.00	Each			Freight And/Or Insurance Charge	FREIGHT- INSURANCE	4.1
~					8473.40.0000 Tw	Harmonized Code; Country of Origin:	·
	12.60	Each	1	1	Tsc, Print Head Release Lever Kit	98-0470090-00LF	1,1
Extended Price	Unit Price	UoM	Ship	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

3361730	Number		
13-AHG-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 To	Payment Terms Net 60	Due On 12-0CT-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

		r		-				
NOTES: autorizad por retra received su totalio		 		3,1			1	Line
No goods may be recion escrita. A 1% per moson escrita. A 1% per moso en facturas vencidas for productos fos productos de NO returns accepts	Harmonized Code: Country of Origin:	FREIGHT. [NSURANCE	Harmonized Gode; Country of Origin;	PWR- WUA5V12WOUS	Harmonized Code: Country of Origin:	Serial #:	ZQ32-A0W01RL-00	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 until full payment is received. / Todos tos 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.	0000.00.0000	Freight And/Or Insurance Charge		Zebra Evrn, Usb Power Supply, 100-240 Vac Input With Us Plug, Output = 5 V, 2.5 A, Includes Us Plug	Cn	Sensor, modor Use, English, Group L XXZFJ181100772; XXZFJ181100774; XXZFJ183902078; XXZFJ183902120	Zebra, Ait, Dt Printer Zq320; 802,11Ac & Bt, Label	Description
devolucios a un cargo stil full pay go sea rec go de 30 di c				4		78; XXZFJ	4	ord Ord
nes sin del 1% ment is bido en		_		4		1839021	4	Ship Qty
=		Each		Each		20	Each	UoMs.
TOTAL:		ţ.		13.			347.50	Unit Price
		Q.DO	7	3.75	U	۲	50	
1,445.00		0.00		55,00			1,390.00	Extended Price

<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

3161736	Number		
13-AUG-19	Date	INVOICE	
1 of 1	Page	B • 1	

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 Te	Payment Terms Net 60	Due On 12-OCT-\$9
Currency USD	Shipped Via OTHER-LTL-Nation Across	Sales Order # 31151566	Cust PO # 2304	Account Manager Colina, Mr. Russell

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

975.00	TOTAL:	7	iones sin go del 1% ayment is ecbido en	n devoluci ora 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 incline scrita. A 1% per maion escrita. A 1% per maion escrita. A 1% per maion escrita	NOTES: autorizac por retra received su totalio
					0000.00.0000	Harmonized Code: Country of Origin:	
0.00	0.00	Each	ے	_	Freight And/Or Insurance Charge	FREIGHT: INSURANCE	2,1
	ť				Ĉn.	Harmonized Code: Country of Origin:	
<u> </u>	\rightarrow			503179	Silelded Usb Cable, Crair A-PCTUUF4yvw Cradle, Black S19045010502871; S19198010503163; S19198010503179	Serîal #:	
975.00	325.00	Each	ນ	ယ	Zebra Evm, Ds8178-Sr, 2D Imager, Standard Range, Cordless, Fips, Presentation Cradle Usb Kit: Ds8178-Sr0F007Zzww Scanner, Cba-U21-S07Zbr	DS8178- SR7U2100PFW	1.1
Extended Price	Unit Price	UoM	Ship	Ord	Description	Part Number	Line

<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

Page	Date 13-AUG-19	Number 3161737
	INVOICE	+++++++++++++++++++++++++++++++++++++++

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

	Freight Terms Freight Free	Freight To	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

139.00	TOTAL:	70	iones sin po del 1% ayment is acbido en	in devoluci bra un carg 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 BitleStar until full payment is received. / Todos los productos comprados son pertenencia de BitleStar hasta que el pago sea recbido en su totatidad. NO returns accepted after 30 days / NO se aceptan devoluciones despues de 30 dias.	No goods may be rizion escrita. A 1% per miso en facturas vencidas. // Todos los productos lad. NO returns accepto	NOTES: autoriza por retra received su totali
					0000.00.0000	Harmonized Code: Country of Origin:	
0.00	0.00	Each	_		Freight And/Or Insurance Charge	FREIGHT- INSURANCE	4.1
U 	·	نس			3702.39.0100	Harmonized Code: Country of Origin:	
139.00	139.00	Each		_	Hid Fargo, Consumables, Ymc Full-Color Ribbon, Hdp5000/Hdpii Compatible, 750 Images, 20 Rolls Per Case, Priced Per Roll	084050	1 ,1
Extended	Unit Price	NoM	Ship Qty	Ord Qty	Description	Part Number	Line

Number(s):	11	IFACKIEG

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 PO:

CUSTOMER NUMBER:

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 MIAMI	TRACI	KING/WAYBILL NUMBER CEVA MIAMI	
ITEM NBR	QTY SHIP	DESCRIPTION			UNIT	EXTENDED
6⊺H973	7	LA MC93 4SLOT SPARE BATTERY EU#-004635480 INDUSTRIAS CONS VPN: SAC-MC93-4SCHG-01			178.75	1,251.25
	UPC CODE:	999999999999	VENDOR; M352 - ZEBR	A ENTERPRISE MCD-/	A1 (LA)	1
		8504.40.9550	ECON CODE: EAR99		EXPORT LICENCE:	NLR
	CNTRY OF ORIG:	CHINA	EXTENDED WEIGHT:	12.60 LBS.	VPN:	SAC-MC93-4SCHG-01
6HH255	18	LA MC WŁAN GUN STN 2D 53KY EU#-004635480 INDUSTRIAS CONS			1,317.80	23,720.40
	una aans.	VPN: MC930B-GSCDG4RW	VENDOR: M352 - ZEBF	A ENTEDDDISE MOD.	Δ1 (Ι Δ)	Δ
		99999999999		WELLIEUL MODA		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	HTS/US:	8471.30.0100	ECCN CODE: 5A992		EXPORT LICENCE:	1
	CNTRY OF ORIG:	CHINA	EXTENDED WEIGHT:	44.10 LBS.	VPN:	MC930B-GSCDG4RW 1

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: CUSTOMER NUMBER: 17-48006-12 17-538902-000

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 MI		,			VAYBILL NUMBER VA MIAMI		
ITEM NBR	QTY SHIP	DESCRIPTION						UNIT	EXT	ENDED
TOT UNITS:	25	BOXES: 4	WEIGHT:	65.00	LBS.7	29.48	KG	HANDLIN	IG FEE	\$0.00
								TOTA	L USD	\$24,971.65
								FR	EIGHT	\$0.00
								GRAND 1	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:	

INGPAN®

FROM:

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

COMMERCIAL INVOICE

Page 1 of 1

DATE: 0

08/09/2019

INVOICE NUMBER: CUSTOMER NUMBER:

17-51453-11 17-538902-000

CUSTOMER PO:

2317 17

SHIP FROM BRANCH:

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	•	DELIVERY TERMS FCA - MEDLEY	SHIP VIA OTHER			ING/WAYBILL NUMBER 00482627370189	
TEM NBR	QTY SHIP	DESCRIPTION				UNIT	EXTENDED
6RV428	20	LA 2M CABL USB A POT STRT VPN: 90A052211	CABL SHORT/OM			8.85	177.00
	UPC CODE:	999999999999	VENDOR:	M524 - DATALOG	IC CABLES LA		
	HTS/US:	8544.42.9090	ECCN CODE:	EAR99		EXPORT LICENCE: NU	र
	CNTRY OF ORIG:	CHINA	EXTENDED \	WEIGHT:	3.00 LBS.	∨PN: 90A	N052211
TOT UNITS	: 20	BOXES: 1	WEIGHT:	4.00 LBS./	1.81 KG	HANDLING	FEE \$0.0
						TOTAL	USD \$177.0
						FREI	GHT \$0.0
						GRAND TO	OTAL \$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

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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 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:

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 OTHER		NG/WAYBILL NUMBER 10482627370226	
ITEM NBR	QTY SHIP	DESCRIPTION			UNIT	EXTENDED
8888LA	2	LA MC WLAN BT GUN 2D 47KY	FERM 2X GMS 2/16GB ROW		1,097.25	2,194.50
		VPN: MC330M-GI4HG2RW				1
		EU#-004661852 UNIFI CENTRAL AN	IERICA			()
	UPC CODE:	999999999999	VENDOR: M384 - ZEBRA	ENTERPRISE MC32 M	C33 A8 LA	~
	HTS/US:	8517.62.0090	ECCN CODE: 5A992		EXPORT LICENCE: N	VLR
	CNTRY OF ORIG:	CHINA	EXTENDED WEIGHT:	2.90 LBS.	VPN: M	AC330M-GI4HG2RW
5CC209	2	LA MC33 USB/CHARGE CABLE	CABL		46.75	93.50
		VPN: CBL-MC33-USBCHG-01				α
		EU#-004661852 UNIFI CENTRAL AN	MERICA			
	UPC CODE:	99999999999	VENDOR: M352 - ZEBRA	ENTERPRISE MCD-A1	(LA)	_
	HTS/US:	8544.42.9090	ECCN CODE: EAR99		EXPORT LICENCE: N	NLR (
	CNTRY OF ORIG:	CHINA	EXTENDED WEIGHT:	0.60 LBS.	VPN; C	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 AM	MERICA			سلسہ '
	UPC CODE:	999999999999	VENDOR: M352 - ZEBRA	ENTERPRISE MCD-A1	(LA)	
	HTS/US:	8504.40.9550	ECCN CODE: EAR99		EXPORT LICENCE: N	ILR
	CNTRY OF ORIG:	CHINA	EXTENDED WEIGHT:	0.50 LBS.	VPN; F	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:

CUSTOMER NUMBER:

17-54547-11 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 NET 30 DAYS		DELIVERY TERMS FCA - MEDLEY	SHIP VIA OTHER					VAYBILL NUMBER 2627370226		
ITEM NBR	QTY SHIP	DESCRIPTION						UNIT	EXTE	NDED
TOT UNITS	: 6	BOXES: 1	WEIGHT:	5.00	LBS. /	2.27	KG		IG FEE L USD EIGHT	\$0.00 \$2,315.50 \$0.00
								GRAND		\$2,315.50

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

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SHIPPERS SIGNATURE:		
	Manufacture -	



2900 EARHART CT., HEBRON, KY 41048
Send Payments To: ARMOR USA, INC. 7647 SOLUTION CENTER CHICAGO, IL 60677-7006

Page 1/2

INVOICE

Invoice # / Date 290087123 / 07/15/2019

Order #: 1326433

Ship date: 07/15/2019 PO#: 2299

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

Carrier: FedEx Ground

Shipping Method: 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 B# 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	6.3000	604.80 }
					ZL		
20	T66661 O	RL GENIUS CSI AWR1 60mmx360m	9612.10	S	24	1,3000	31.20
					8		
30	T72335IO	RL TSC 225/323 AXR7+ 45mmx90m	9612.10	SU	46	1.8400	88.32
					₽.L.L		-
\$	T57773IO	RL DAT.OVATION AWR8 110mmx110m	9612.10	SU	96	1.4500	139.20
					RLL		
Spe	Special clauses :						
/: [

SHIP FEDEX GROUND PREPAID (NO CHARGE)

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



1. <u>I.GEMERIAL</u>. The SALES CONTRACT als both the terms and conditions SELE-present to writing the purchaser confided on the board rapp beneaf (Parchaser) WAM off potential and SARIOX LISA, Ref. (Falesch) was seed all podal applications of SARIOX LISA, Ref. (Falesch) was seed all podal applications of SARIOX LISA, Ref. (Falesch) was seed and the sarious department of the sarious and seed and sarious seed a

A contract of CRE CHITY ANALYSIS AND CALL CALLS ON THE COURTY.

THE CHARGE CHAR



Invoice

6102.6/8	Date
10006279	Invoice #

Bill To 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

ncoterms

Doral FL, 33172

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

POS-TR0702A-2D	ltem	2006586
7" Android Rugged Barcode Scanner H		2345
Tablet Wiff, BT,	Description	Atlantic Ex
		Net 30 Days
8471.30.0100	STH	
_	Q(y.	FCA
529.00	Unit Pri	L
Onsite	Site	
529.00	Amount	
	7" Android Rugged Tablet Wift, BT, 4g, 2D 8471.30.0100 1 529.00 Onsite Barcode Scanner Honeywell, GPS, NFC, Camera.	Description HTS Qty. Unit Pri Site An Price Proceeds Scanner Honewell GPS, NFC Camers.

786-233-7011

http://www.3nstar.com

info@3nStar.com

E-mail

Total

\$529.00

Sales Tax (0.0%)

\$0.00

Subtotal

\$529.00

Pho⊓e#

Web Site

SMARTCODE USA LLC

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

Bill 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.	O	S
	Thank you!	Poly S2i Display	ITEM NO.	CLIVER MEDINA	SALESPERSON
		30 M 73 K es Fa nu fec Dio		RMA SZI	YOUR NO.
		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 acking 4554 vera tel			COL PPD
		= c o a 4		×	ğ
		\$5.00	PRICE	7/19/19	SHIP DATE
Balan	Sa Sa Paic	→	UNIT	 1	
Balance Due:	Sale Amt.: Freight Sales Tax: Total Amt.: Paid Today:		DISC %	₽CA	TERMS
			ΣΊ		
\$70.00	\$5.00 \$65.00 \$0.00 \$70.00 \$0.00	\$5.00	EXTENDED	7/19/19	DATE
			,		PG.



ScanSource Latin America, Inc 1935 NW 87lh Ave Migml 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 San 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

Purchase 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

USD						Approval:	Appı		Kardel Enterprisos/Pakya 7950 NW 77TH St. Ste. C4
	423,36 USD	0,00	0,00		0,00	423,36		arder	Freight Forwarder
	lotal Due	Тах	Insurance		Freight	Sub Total		, Inc.	ScanSource Latin America, Inc. 1935 NW 87th Ave Miami, FL 33172
	423,36	Sub Total	<u> </u>			IncoTerms: FCA	Inco		Remit To
29,16	×	7,29	0 EA	유 근 A	4 EA	Country of Origin: cN(2) Prod. Hierarchy: Extreme Wireless Access Points 31 ANT 3/5DBI DBAND DP RP- SMA M WHITE Country of Origin: TW(4) Prod. Hierarchy: Extreme Wireless Antenna Antenna	Country of o	, 1847Y-102	Commodity: 8517620050 Pn Ser # 1843Y-12512, 1847Y-102 31 MIC-2452-APA2-02 SI Commodity: 8517700000 Pn Pn
394,20 [[394	197,10	0EA	2 EA	2EA	\0B40-WR	AP-7632-680B40-WR		EXT-37114 37114
:	Extended Price	Unit Price	Back Order	Shipped	Ordered	Description	De		ltem

Ship To: MC LOGISTICA EL SALVADOR, S.A DE C.V., JORGE ABREGO, Calle Cerro Verde No. 2912 Col.
305-863-1818

MC LOGISTICA EL SALVADOR, S.A DE C.V., JORGE ABREGO, Calle Cerro Verde No. 2912 Col.
Miramonte, San Salvador 004 00000, EL SALVADOR
Please Note: To ensure that your payments are posted accurately, please include your customer number and invoice number on your remitance advice.
To contact your Account Analysi, call 1-800-944-2439 ext. 4007. Thank you.

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



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

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

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

0

	2.015,00 USD	0,00	0,00		0,00	2.015,00	Freight Forwarder
	Total Due	Тах	Insurance	0.400	Freight	Sub Total	1935 NW 87th Ave Mlami, FL 33172
	2.015,00	Sub Total	S			IncoTerms:FCA	Remit To ScanSource Latin America, Inc.
0	27,50	,5 0	0 E A	5 EA	5EA	EXTREME - US AC LINE CORD 7.5FT 3-WIRE Country of Origin: CN(5) Prod. Hierarchy: Extreme Power Cords	23844-00-00R 23844-00-00R Commodity: 8544429090
N.						Country of Origin: CN(5) Prod. Hierarchy: Extreme Mounts and Brackets)8688
-	80,00	16,00	0EA	5 EA	5EA	Prod. Hierarchy: Extreme Wireless Antenna KIT:UNIVERSAL MOUNT FOR	801
4	135,00	13,50	0 EA	10 EA	10 EA	48185B ANT 3/5DBI DBAND DP RP- SMA M WHITE Country of Origin: CN(10)	X19167015185B, X19167048185B MOT-ML2452APA202 ANT 3/5 ML-2452-APA2-02 SMA M Commodity: 8517700000 County
-	210,00	42,00	0 EA	55 EE A	5 EA	Nig Nig Nig Nig Nig	Ser # X19051522202430, X19051522202685, X19197522200133, X19197522200136, X19197522201086 ENT-PD3501GENT PD-3501G-ENT Commodity: 8504408500 Country of Origin: CN(5) Prod. Hierarchy: Extreme Iden Accessories Ser # X19166508185B, X19166565185B, X19166874185B,
0	1.562,50	312,50	0 EA	5EA	5EA	AP7522 802.11ac DUAL RADIO EXT. ANT WR Country of Origin: cn(5) Prod. Hierarchy: Extreme Wireless Access Points	EXT-AP7522670401WR A AP-7522-67040-1-WR R Commodity: 8517620050 P
	Extended Price	Unit Price	Back Order	Shipped	Ordered	Description	Item

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

Kardel Enterprises/Pakya
7950 NW77TH St. Ste. C4

MIAMIFL 33166

Ship To:

WC LOGISTICA EL SALVADOR, S.A DE C.V., JORGE ABREGO, Calle Cerro
205-863-1618

Miramonte, San Salvador 004 0000, EL SALVADOR
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.

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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 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 hered, whichever occurs first. SEE REVERSE SIDE HEREOF.



San Salvador, 19 de agosto de 2019.

SEÑOR ADMINISTRADOR DE ADUANA Presente.

Estimado

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

INVOICE 3161697 BLUESTAR

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

INVOICE 3161699 BLUESTAR

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

C'E

INVOICE 3161706 BLUESTAR

- Taiwan) -d-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) V

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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 de v
- Carnet, Origen Japon) Hid Fargo, Ribbon Ez Ymcko Cartridge With (Cinta de Impresión para Impresora de v
- 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, Zt410 Printhead 203 Dpi (Cabezal de Impresora, Origen China) ~
- China) Zebra Ait, Zt410, 4ln, 203Dpi, Dt Tt, Tear Bar, Power (Impresora de Etiquetas, Origen
- 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)
- Zebra Ait, Ttp2000, Spare Part, Kiosk Roll Holder (Soporte de rodillo de Impresora Origen China)
- Tickets, Origen China) Zebra Ait, Kiosk, Part, Plastic Nozzle Ttp 2000-Set (Boquilla plástica de Impresora de
- Zebra Ait, Kr400 Accessory, Impresora de Tickets, Origen China) Zebra Ait, Accessory Kr400 Adapter For Roll Holder (Adaptador de portarrollos de Quick Fit Hubs For (Bujes de ajuste para Impresora de
- Tickets, Origen China)
- Zebra Ait, Kr400, Accessory, Leaf Impresora de Tickets, Origen China) Spring Retainer (Retenedor de ballesta para
- China) Zebra Ait, P/S,60W,24V,Lps,Kr Series, Eff-Vi (Cargador de Impresora de Tickets, Origen
- Zebra, Consumables, Z-Perform 1000D 3.5 M (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 Euqueids, 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

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 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,
- 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,

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

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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11 11



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 punt
China) de pyńto de red, Origen

EXTREME - US AC LINE (Cables de conección, Origen China) v

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

WWW.Inclosistica.com

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

SAMPLE CERTIFICATION (Instructions on reverse)

MODELO DE CERTIFICACIÓN (instruxdones al reveiso)

			200_6700	503.3	
		Fax	Fex.	One-Feel D M Y.A Telephone Telebono	
WWW.mclogistica.com	341'8488 \$402(003248 570(003248	OBTACIONES		Name - Nombre	
MOSSICICES (C.). Codificación y Captura da Datos		MC LOGISTICA EL SALVADOR, S.A. DE C.V.	MC LOGISTICA EL	Charles and the second	
			Godennu - Empresa	e con	··
y oumplen con todos los de Libre Comercio entr no han sido objeto di teritorios de las Partos se mantodor la mercanos	una e más Partes) forme al Tratado (se Unidos, y que sción fuera de los ración socosaria pa- ración socosaria pa-	- Las mercancias son originarias del territorio de una o más Partes y cumplen con todos los requisitos de origen que tos son aplicables conforme al Tratado de Libre Comercio entre Controamèrica, Ropública Dominicana y Estados Unidos, y que no han sido objeto di procesamiento uflerifor o de curiquier otra operación fuera de los territorios da las Partes excepto la descarga, recenga e cualquier otra operación socosaria para mantener la mercancia en buena condición o para transportaria a territorio de una Parte.	 Las mercancias son ou requisitos de origen qu Controamérica, Ropúbli procesamiento ufterior i excepto la descerga, ret en buena condición o pa en buena condición o pa 	The goods enginated in the territory of one or note of the Parlios, and comply with the origin requirements specified for those goods in the Central America-Dominican Regulation. United States Free Trads Agreement, and that there has been no further processing or early other operation outside the territories of the Parlies, other than unbashing, relocing, or any other operation necessary to preserve the good in good condition or to transport the good to the territory of a Party.	
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Central America-Dominican Republic-United States Free Tratado de Libre Comercio entre Centroamérica, República Dominicana y los Trade Agreement Estados Unidos Estados Unidos SAMPLE CERTIFICATION MODELO DE CERTIFICACIÓN (Instructione en reverse)

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