

658

2110 8555

658-2110 8555

Shipper's Name and Address EDITORIAL E IMPRENTA ENOTRIA S.A. / ENOTRIA S.A. AV. NICOLAS AYLLON N° 2890, FND. VASQUEZ ATE, VITARTE, LIMA - PERU RUC#20100117526		Shipper's Account Number		Not Negotiable Air Waybill AIRMAX S.A. CARGO	
Consignee's Name and Address KEY SOLUTIONS SRL. / NIT 254946027 CALLE 31 N° 14, ACHUMANI LA PAZ - BOLIVIA CONTACT: SR. ROBERTO PESTANA PR: (591) 2140810		Consignee's Account Number		Issued by Avda. Elmer Faucett 3517 Callao-Prov. Const Callao Peru RUC: 20509718483	
City and Country LIMA - PERU		City and Country LA PAZ, BO		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 91-1 0085 0013		Account No.		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 THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. 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 for carriage and paying a supplemental charge if required.	
Airport of Departure (Addr. of first Carrier) and requested Routing 91-1 2360 0013 LIMLPB		Airport of Destination LA PAZ, BO		Accounting Information "PAYABLE ONLY IN US DOLLARS"	
By first Carrier AIRMAX CARGO		Routing and Destination to by to by		Currency USD	
Flight/Date PVN 331/Sep 22nd		Flight/Date		Declared Value for Carriage NVD	
Amount of Insurance NIL		INSURANCE- If carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance".		Declared Value for Customs NCV	
Handling Information ***** ATTACHED ONE ENVELOPE WITH ORIGINAL DOCUMENTS TO AWB ***** ***** OPE: 2017-1939 *****					
*These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited					
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate
60	430.00	Kg	Commodity Item No.	430.00	3.10
			Total		
			1,333.00		
			KIT - TARJETA COORDENADAS BNB		
			Dims: 51*27*19cms... (04 bxs) 49*24*17cms... (56 bxs) 1.22m3		
			FACTURA: F001-00014601		
60	430.00	Kg			1,333.00
			"FREIGHT COLLECT"		
Prepaid		Weight Charge		Collect	
		1333.00			
Valuation Charge					
Tax					
Total other Charges Due Agent		59.00			
Total other Charges Due Carrier		246.18			
Total Prepaid		1,638.18			
Currency Conversion Rates		CO Charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination			
Total Collect Charges				658-2110 8555	

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

p. EDITORIAL e IMPRENTA ENOTRIA S.A.
Signature of Shipper or his Agent
September 21st 2017
LIMA-PERU

TRANSER S.A.C.
Jorge Perez Armas
Supervisor de Operaciones

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.

ORIGINAL 3 (FOR SHIPPER)

Emisor:



ENOTRIA S.A.

AV. NICOLAS AYLLON 2890
LIMA - LIMA - ATE

RUC: 20100117526

FACTURA ELECTRÓNICA

Nro. F001-00014601

Adquiriente:

KEY SOLUTIONS SRL

IVA: 254946027

CALLE 31 NO 14 ACHUMANI
BOLIVIA

Fecha de vencimiento
03-NOV-2017

Moneda
US DOLARES

Fecha de emisión
19-SEP-2017

IGV
%0.00

Cantidad	Unidad	Descripción	Dcto %	V.V. Unitario	V.V. Total
45000.00	UND	KIT - TARJETA COORDENADAS BNB	0.00	0.20089	9,040.05
Observaciones					

VALOR FCA

Enotria S.A. se encuentra incorporado en el Padrón de Agentes de Retención según R.S. N° 037-2002/SUNAT – Comprobante NO sujeto a Retención del IGV

Número Epícor

67796

Guía(s) de Remisión

011-0004000

Operación Gravada

USD 0.00

Operación Inafecta

USD 0.00

Operación Exonerada

USD 0.00

Subtotal

USD 9,040.05

IGV

USD 0.00

Importe Total

USD 9,040.05

Importe en letras

NUEVE MIL CUARENTA CON 5/100 DOLARES AMERICANOS

Resumen

DbbjDzP4c/arLaX1NwFNgAFNwQY=

Emitido a través de



Representación impresa de la factura electrónica, consulte en www.efact.pe
Autorizado mediante la Resolución de Intendencia N° 0340050004177/SUNAT

CERTIFICADO DE ORIGEN
ASOCIACION LATINOAMERICANA DE INTEGRACION
ASSOCIAÇÃO LATINO-AMERICANA DE INTEGRAÇÃO

PAIS EXPORTADOR: PERÚ

PAIS IMPORTADOR: BOLIVIA

N° de Orden (1)	NALADISA	DENOMINACION DE LAS MERCADERIAS
1	39211200	KIT - TARJETA COORDENADAS BNB

DECLARACION DE ORIGEN

DECLARAMOS que las mercaderías indicadas en el presente formulario, correspondientes a la Factura Comercial N° F001-00014601 cumplen con lo establecido en las normas de origen del Acuerdo (2) Comunidad Andina de conformidad con el siguiente desglose:

N° de Orden (1)	NORMAS (3)
1	Decisión 416, Capítulo II, Artículo 2, Literal e)

Fecha: **LIMA, 20 SET. 2017**

Razón social, sello y firma del exportador o productor:

Luis Joel Caro
COMERCIO EXTERIOR
ENOTRIA S.A.

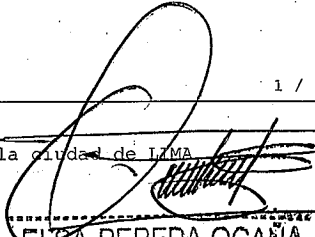
OBSERVACIONES:

CERTIFICACION DE ORIGEN

Certifico la veracidad de la presente declaración y firmo en la ciudad de LIMA

LIMA, 20 SET. 2017




ELSA PEREDA OCAÑA
 Nombre, sello y firma Entidad Certificadora

Notas: (1) Esta columna indica el orden en que se individualizan las mercaderías comprendidas en el presente certificado. En caso de ser insuficiente, se continuará la individualización de las mercaderías en ejemplares suplementarios de este certificado, numerados correlativamente.

(2) Especificar si se trata de un Acuerdo de alcance regional o de alcance parcial, indicando número de registro.

(3) En esta columna se identificará la norma de origen con que cumple cada mercadería individualizada por su número de orden.

- El formulario no podrá presentar raspaduras, tachaduras o enmiendas.