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2110 6466

658-2110 6466

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
EDITORIAL E IMPRENTA ENOTRIA S.A. / ENOTRIA S.A. AV. NICOLAS AYLLON N° 2890, FND. VASQUEZ ATE, VITARTE, LIMA - PERU RUC: 20100117526				Air Waybill AIRMAX S. CARGO Avda. Elmer Faucett 3517 Callao-Prov. Const Callao Peru Issued by RUC: 20509718483	
Consignee's Name and Address KEY SOLUTIONS SRL. / NIT 254946027 CALLE 31 N° 14, ACHUMANI LA PAZ - BOLIVIA CONTACT: SR. ROBERTO PESTANA PH: 591 2110 6466		Consignee's Account Number SR. LUIS CARO		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Office's Name and City TRANSER S.A.C. LIMA - PERU		Accounting Information "PAYABLE ONLY IN US DOLLARS"		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.	
Agent's IATA Code 91-12360 0013		Account No.		Declared Value for Carriage NVD	
Airport of Departure (Addr. of first Carrier) and requested Routing LIMA JORGE CHAVEZ		Flight/Date PVN-331/Sep01st		Declared Value for Customs NCD	
to LPB		By first Carrier AIRMAX CARGO		Currency USD CC	
Routing and Destination LA PAZ, BO		Flight/Date PVN-331/Sep01st		Chgs Code XX	
Airport of Destination LA PAZ, BO		Flight/Date PVN-331/Sep01st		Other XX	
Handling Information ***** A TACHED ONE ENVELOPE WITH ORIGINAL DOCUMENTS TO AWB ***** These commodities, technology or software were exported from the United States in accordance with the export administration regulations.		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"	
No. of Pieces RCP		Gross Weight Kg		Rate Class Commodity Item No.	
1		10.00 Kg		M	
Chargeable Weight 10.00		Rate MIN		Total 200.00	
Nature and Quantity of Goods (incl. Dimensions or Volume)		Charge MIN		Total 200.00	
FIN MAILER - BANCO FASSIL (12.15) (FORMATOS IMPRESOS) FACTURA: F001-00014165 Dims: 31*24*33cms... (01 box) 0.025m3 "FREIGHT COLLECT"		Rate MIN		Total 200.00	
Prepaid		Weight Charge		Collect	
Valuation Charge		200.00		Other Charges	
Tax		UA: 6.00		PBA: 59.00	
Total other Charges Due Agent		FS: 30.00		PBC: 20.00	
59.00		AC1%: 2.00		CC Fee: 20.00	
Total other Charges Due Carrier		78.00		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.	
Total Prepaid		Total collect		p. EDITORIAL e IMPRENTA ENOTRIA S.A.	
337.00		August 31st, 2017		LIMA-PERU	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Shipper or his Agent	
For Carriers Use only at Destination		Charges at Destination		Signature of Issuing Carrier for its Agent.	
Total Collect Charges		August 31st, 2017		LIMA-PERU	

ORIGINAL 3 (FOR SHIPPER)

Emisor:



ENOTRIA S.A.
AV. NICOLAS AYLLON 2890
LIMA - LIMA - ATE

RUC: 20100117526

FACTURA ELECTRÓNICA

Nro. F001-00014165

Adquiriente:

KEY SOLUTIONS SRL

IVA: 254946027

CALLE 31 NO 14 ACHUMANI

BOLIVIA

Fecha de vencimiento

15-OCT-2017

Moneda

US DOLARES

Fecha de emisión

31-AGO-2017

IGV

%0.00

Cantidad	Unidad	Descripción	Dcto. %	V.V. Unitario	V.V. Total
3000.00	UND	PIN MAILER BANCO FASSIL (12.15)	0.00	0.26556	796.68
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 Epicor
66937

Guía(s) de Remisión

005-0596169

Operación Gravada

USD 0.00

Operación Inafecta

USD 0.00

Operación Exonerada

USD 0.00

Subtotal

USD 796.68

IGV

USD 0.00

Importe Total

USD 796.68

Importe en letras

SETECIENTOS NOVENTA Y SEIS CON 68/100 DOLARES AMERICANOS

Resumen

nhjq8ycJhuZnQ1+ZiWRPra56CY=

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	48204090	PIN MAILER BANCO FASSIL (12.15)

DECLARACION DE ORIGEN

DECLARAMOS que las mercaderías indicadas en el presente formulario, correspondientes a la Factura Comercial N° F001-00014165 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, 31 AGO. 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 que sello y firmo en la ciudad de **LIMA**, **31 AGO. 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.