

ADUANA Ezeiza		DESTINACION Nº 150431004038465X		CANAL SELECTIVO 1030	
DATOS DEL DOCUMENTANTE					
Importador/ Exportador Andrés Moretti e hijos SA			CUIT Nº 30-64544338-3		
DIRECCION Carlos Calvo 2455		LOCALIDAD CABA		COD. POST. 4-331-8998	
Despachante de Aduana: Pérez, Juan Manuel				TELEFONO 20-22326054-4	
DIRECCION Av. de Mayo 953 -sta "A"		LOCALIDAD CABA		COD. POST. 1084	
				TELEFONO 4-331-8448	
Nº o Nombre del Medio: AVION. CCCZZM38492			Fecha de Entrada: 18/02/2015		
REGISTRO 15043MANI019326 H			GIRO TCA		

ELEMENTOS INTEGRALES DE LA CARPETA

- 1- ORIGINAL
- 2- COPIAS
- 3- ~~CONOCIMIENTO/ GUIA AEREA/ CARTA DE PORTE~~
- 4- FACTURA DE COMPRA/ VENTA/ PROFORMA
- 5- DECLARACION A LOS EFECTOS DEL VALOR
- 6- CERTIFICADO DE ORIGEN
- 7- CERTIFICADO DE CUPO
- 8- CERTIFICADO/S DE TIPIFICACION
- 9- D.W.M.E. (LEY 21458)
- 10- COMPROBANTE DE VENTA DEL EXTERIOR
- 11- ELEMENTOS DE VALORIZACION
- 12- ELEMENTOS DESCRIPTIVOS DE MERCADERIA
- 13- CERTIFICADOS DE TERCEROS ORGANISMOS
- 14- OTROS

GIRO FOR	RAMOS	U.T.V.V.
RAMO 1		
RAMO 2		
RAMO 3		
RAMO 4		
RAMO 5		
RAMO 6		
RAMO 7		
RAMO 8		

DIVISION VERIFICACION EZEIZA
11 MAR 2015
Norberto Jorge Cisneros
Presentado No 28-3404

En caso de optar por retirar total o parcialmente mercadería, en derecho a usar, asumo la responsabilidad de depositario del de la misma, en los términos que establecen los artículos 233 y concordantes del Código Penal.

Dirección Depósito Final:

Certifico que los datos obrantes en el anverso del Formulario OM 2138-SUM y el listado de elementos integrantes de la Carpeta son veraces y concordantes con lo exigido por el Servicio Aduanero

FECHA: **10/03/2015**

FIRMA DEL DESPACHANTE DE ADUANA O DEL DOCUMENTANTE:

Juan Manuel Pérez
Despachante de Aduana
Reg. 20-22326054-4

COMPROBACION DOCUMENTAL CONFORMADA:

CERTIFICACION INGRESO A DEPOSITO	LUGAR/ DEPOSITO	FECHA:	Firma y Sello/ Aclaración:
VENCIMIENTO	PRORROGA DE LA DESTINACION	Fecha:	Verificación:
		Fecha:	Verificación:

CONFORME: SI ☐ NO ☐

C
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E
N
T
O

FECHA:

ACCIONES

[Handwritten signature and large circular stamp]

RECLUIDACIONES

ITEM

MONTO

Firma del Responsable

GARANTIAS

MONTO

NUMERO

FECHA

Firma del Responsable

DEPARTAMENTO TECNICA DE VALORACION

VALORES CONFORMADOS:

SI ☐

NO ☐

ACCIONES:

Firma del Responsable

DEPARTAMENTO FISCALIZACION DOCUMENTAL

REVISION CONTABLE:

SI ☐

NO ☐

ACCIONES:

Firma del Responsable

RECLAMOS ADMINISTRATIVOS INTERPUESTOS / OBSERVACIONES

FECHA

ACTIVACION N°

MOTIVO

*150731C04038765X


OM - 1993 SIM

AFIP		SUBREGIMEN		IMPORTACION A CONSUMO CONTADO EN MONEDA DE TRANSPORTE		1	
Aduana EZEIZA		Oficialización 10/03/2015		Año / Ad. / Tipo / N° Reg. / DC 15 073 IC04 038765 X		Fojas 1 de 4	
Importador / Exportador ANDRES MORETTI E HIJOS S A (IVA INS: SI)		CUIT N° 30-61577338-3		Despachante de Aduana PEREZ JUAN MANUEL		CUIT N° 20-22326054-4	
Agente de Transporte Aduanero FEDERAL EXPRESS CORPORATION		CUIT N° 30-59449418-7		Vendedor (001052) XIAMEN PINNACLE ELECTRICAL CO LTD			
Vía AVION		Documento de Transporte DDD57904578 15073MANI019326H		Identificador Manifiesto 15073MANI019326H		Nombre del Transporte CCCZM38492	
Bandera CHILE		Puerto de Embarque País dest.: *****		Fecha Arribo 18 / 02 / 2015		Marcas y Números SIN MARCA	
Embalaje BULTOS		Total Bultos 1		Peso Bruto 3,800		Depósito BODEGA IMPO/EXPO EZE	
Aduana Destino / Salida *****		Cond. Venta FOB		FOB Total 13,20		Divisa DOL	
Seguro Total 0,98		Divisa DOL		GARANTIAS N°: Pagos: 15-002147736-PES-VP			
Información Complementaria Cotiz = 8,764000 DOMICIL.ESTABLEC = CARLOS CALVO 2755 C.A.B.A. FECHA INIC.ACTIV = 01/09/1998 FECHA EMISION FACT = 15...							
Peso Guía = 3,800 Nros. Facturas: 150215AG							
N° Item 0001		Tipo N		Posición SIM / Código AFIP 8423.90.29.300Z		NALADISA / GATT *****	
Total Kg. Neto 3,7000		Origen País / Provincia CHINA		País de Procedencia / Destino CHINA		Lista *****	
Unidad / Estado KILOGRAMO		Cantidad Unidades Estadísticas 3,70		Estado NUEVO SIN USO IMPORTADO			
Información Adicional *****							
DECLARACION DE LA MERCADERIA							
De aparatos o instrumentos de la subpartida 8423.81 Las demás Partes -Pesas para toda clase de básculas o balanzas; partes de aparatos o instrumentos de pesar APARATOS E INSTRUMENTOS DE PESAR, INCLUIDAS LAS BÁSCULAS Y BALANZAS DE COMPROBAR O CONTAR PIEZAS FABRICADAS, EXCEPTO LAS BALANZAS SENSIBLES A UN PESO INFERIOR O IGUAL A 5 cg; PESAS PARA TODA CLASE DE BÁSCULAS O BALANZAS.						a) Opciones / b) Ventajas	
						c) Opciones a nivel general	
						c) ARDIG-SETI-OPC = SETI	
						BANCOS ARGENTINA = 014	
						DJAI-GIR-DIV-TXT = NO	
						IMPOGIRO-DIV-OPC = SGDNON	
						IMPRIMECONCANAL = 10-03-2015	
						14:49:05	
						NOTACREDITO-TXT = NO	
						NOTADEBITO-TXT = NO	
						SENASA19/02OPC = SINMAD	
						TRANSFERTEX = NO	
						VARIOS VENDEDORES = NO	
						ZONA FRANCA TEX1 = NO	
						b) IMPO NOTITONEROSO	
						MUESTRA_100	
						a) ARN-TXT = NO	
						ARRISEMITEX = SI	
						DSE.PAIS.OPC = 310	
						...	
Unitario en Divisa SUBITEM		Unidad UNIDAD		Cantidad Unidades 58,00		Ajuste a Incluir en Divisa 0,00	
FOB Total en Divisa 13,20		FOB Total en Dólar 13,20				Ajuste a Deducir en Divisa 0,00	
Valor en Aduana en Divisa 99,18		Valor en Aduana en Dólar 99,18					
Base IVA / Ganancias en Dólar 99,18		Base Impuestos Internos en Dólar *****					
Insumos Import. Temporal. en Dólar 0,00		Insumos Import. a consumo en Dólar *****					
Valor para Reintegros en Dólar *****							
VALOR EN ADUANA							
DEL ITEM							
Porc.		P / G / C		Importe		Conceptos	
11,00		P		10,91		(424) IMP. A LAS GANANCIAS	
2,50		P		2,48		(500) ARANCEL SIM IMPO	
						(900) INGRESOS BRUTOS	
PAGADO				13,39			
GARANTIZADO				0,00			
A COBRAR				0,00			
CANAL ASIGNADO ROJO 0006							
U.T.V.V.							
Juan Manuel Pérez							
Despachante de Aduana							
Reg. 20-22326054-4							
Firma del Despachante de Aduana							
PAGADO				23,39			
GARANTIZADO				0,00			
A COBRAR				0,00			

Firma del Despachante de Aduana

VICTOR E. MUNIZ
PRODERADO
CUIT 20-3561378-9

CONDICION DE LOS BULTOS			
En Mala Condición:	Faltantes:	Fecha Ingreso Ultimo Bulto:	Cantidad Ingresada:
Resultó Marcas y/o Números:		Tipo de Bulto:	Peso Ingreso:
Giro / Depósito:	Fecha	Firma Depósito	

VERIFICACION	
CONFORME: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO	DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO /
 NOTIFICACION OBSERVADO CANCELADO HECTOR OSVALDO GANCEDO VERIFICADOR DIRECCION ADUANA DE ENFERIA 16 MAR 2015	Firma U.T.V.V. CANCELADO EXTRACCION DE MUESTRA MOTIVO: RESULTADO: PROTOCOLO NRO:
DE ANALISIS DE CERTIFICADOS DE	CONFORME CON APERTURA: VERIFICACION: EXTRACCION DE MUESTRAS:
EMBARCADO: RECIBIDO: FIRMA: IDENTIFICACION: 20-209847	

CANTIDADES: PENDIENTE		CONFORME DECLARADO		RECTIFICACION	
Del Item	Cantidad Unidades	Unidades Estampillas	Otros	Del Total	Cantidad Bultos
		Cant. Kgs. Bruto	Otros		
CARGA	Inicio Fecha:	Lugar:	Fin Fecha:	Lugar:	Remitido a:
TRANSPORTE	Camión Patente N°	Vagón:	Semi:		
Contenedores:					
Precintos: SIN <input type="checkbox"/> CON <input type="checkbox"/>					
CARGA / DESTINO / PLAZA					

OTRAS CONSTANCIAS	
RECTIFICADO:	MERCADERIA A BORDO / SALIDA:
D.G.A. FECHA / FIRMA Y LEGAJOS:	D.G.A. FECHA / FIRMA Y LEGAJOS:
TRANSBORDOS E INCIDENCIAS DEL TRANSPORTE Nuevo Medio de Transporte: Nuevo Contenedor: Nuevos Precintos: Bultos Agregados (Cantidad y Marcas) Otros:	ADUANA DE DESTINO / SALIDA Resguardo: Aduana Local Llegó: Hora Avisar a la Aduana de Salida: Vía de Aviso
D.G.A. Firma:	Fecha / /

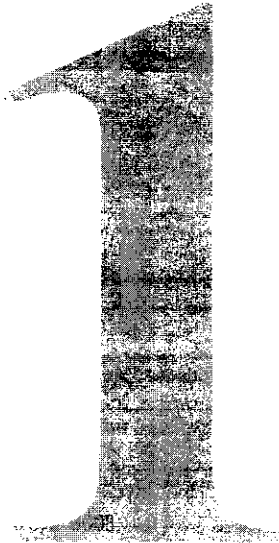
OBSERVACIONES / OTROS TRAMITES ADUANEROS



Nro. ítem: 0001 Posición SIM: 8423.90.29.300Z Subitem Nro.: 0001
Monto FOB: 10,00 Cantidad: 50,00 Precio unitario: 0,20000
Sufijos de valor:
AA(S/M) = MARCA
AB(S/MOD) = MODELO
CA00 = Ninguno

Nro. ítem: 0001 Posición SIM: 8423.90.29.300Z Subitem Nro.: 0002
Monto FOB: 1,20 Cantidad: 4,00 Precio unitario: 0,30000
Sufijos de valor:
AA(S/M) = MARCA
AB(S/MOD) = MODELO
CA00 = Ninguno

Nro. ítem: 0001 Posición SIM: 8423.90.29.300Z Subitem Nro.: 0003
Monto FOB: 2,00 Cantidad: 4,00 Precio unitario: 0,50000
Sufijos de valor:
AA(S/M) = MARCA
AB(S/MOD) = MODELO
CA00 = Ninguno



OFICIALIZADO 10/03/2015 14:48:47
Juan Manuel Pérez
Despachante de Aduana
Reg. 20-2202903-1

VICTOR E. MUNIZ
MODERADO
CUIT 20-25561318-9

CONDICION DE LOS BULTOS			
En Mala Condición:	Faltantes	Fecha Ingreso Último Bulto:	Cantidad Ingresada:
Resultó Marcas y/o Números:		Tipo de Bulto:	Peso Ingreso:
Giro / Depósito:	Fecha		Firma Depósito

VERIFICACION	
CONFORME: SI <input type="checkbox"/> NO <input type="checkbox"/>	DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO / OTROS
NOTIFICADO / FECHA:	Firma U.T.V.V.
PENDIENTES	CANCELADO
DE ANALISIS	EXTRACCION DE MUESTRA
DE CERTIFICADOS	MOTIVO:
DE	RESULTADO:
CONFORME CON	PROTOCOLO NRO:
APERTURA:	EMBARCADO:
VERIFICACION:	RECIBIDO:
EXTRACCION DE MUESTRAS:	FIRMA:
	IDENTIFICACION:

CANTIDADES:		CONFORME DECLARADO		RECTIFICACION	
PENDIENTE					
Del Item	Cantidad Unidades	Unidades Estampillas	Otros		
Del Total	Cantidad Bultos	Cant. Kgs. Bruto	Otros		
CARGA	Inicio Fecha:	Lugar:	Fin Fecha:	Lugar:	Remitido a:
TRANSPORTE	Camión Patente N°		Vagón:		
			Semi:		
Contenedores:					
Precintos: SIN <input type="checkbox"/> CON <input type="checkbox"/>					
CARGA / DESPACHADO A PLAZA					

OTRAS CONSTANCIAS	
RECTIFICADO:	MERCADERIA A BORDO / SALIDA:
D.G.A. FECHA / FIRMA Y LEGAJO:	D.G.A. FECHA / FIRMA Y LEGAJO:
TRANSBORDOS E INCIDENCIAS DEL TRANSPORTE	ADUANA DE DESTINO / SALIDA
Nuevo Medio de Transporte:	Resguardo:
Nuevo Contenedor:	Aduana Local Llegó:
Nuevos Precintos:	
Bultos Agregados (Cantidad y Marcas)	D.G.A. Firma
Otros:	Fecha / /
D.G.A. Firma:	Hora
Fecha / /	Avisar a la Aduana de Salida:
	Via de Aviso

OBSERVACIONES / OTROS TRAMITES ADUANEROS



DECLARACION PARA LA PERCEPCION DE INGRESOS BRUTOS

Condicion frente a los Ingresos Brutos (S/N/E): S

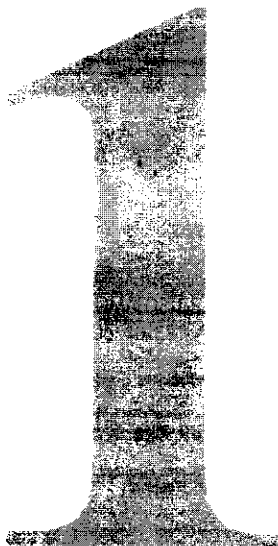
Inscripto en Convenio Multilateral (S/N): S

Nro. de Inscripción: 901-936408-8

COEFICIENTES DE DISTRIBUCION

Concepto	Coeficiente	Importe	Jurisdicción
450	0,6978	1,73	901 - CIUDAD AUTONOMA DE BS.AS
429	0,2599	0,64	902 - PROV DE BUENOS AIRES
452	0,0154	0,04	904 - CORDOBA
455	0,0049	0,01	907 - CHUBUT
456	0,0051	0,01	908 - ENTRE RIOS
460	0,0038	0,01	912 - LA RIOJA
463	0,0022	0,01	915 - NEUQUEN
467	0,0034	0,01	919 - SAN LUIS
468	0,0075	0,02	920 - SANTA CRUZ

FIN IMPRESION INGRESOS BRUTOS



OFICIALIZADO 10/03/2015 14:48:41
Juan Manuel Pérez
Despachante de Aduana
Reg. 20-2232693-4

VICTOR E. MUÑIZ
APODERADO
CUI 20-23561375-9

CONDICION DE LOS BULTOS									
En Mala Condición:		Faltantes:		Fecha Ingreso Ultimo Bulto:			Cantidad Ingresada:		
Resultó Marcas y/o Números:				Tipo de Bulto:			Peso Ingreso:		
Giro / Depósito:				Fecha			Firma Depósito		

VERIFICACION									
CONFORME: SI <input type="checkbox"/> NO <input type="checkbox"/> DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO / OTROS									
NOTIFICADO / FECHA:						Firma U.T.V.V.			
PENDIENTES CANCELADO					EXTRACCION DE MUESTRA				
DE ANALISIS					MOTIVO:				
DE CERTIFICADOS					RESULTADO:				
DE					PROTOCOLO NRO:				
CONFORME CON									
APERTURA:					EMBARCADO:				
VERIFICACION:					RECIBIDO:				
EXTRACCION DE MUESTRAS:					FIRMA:				
					IDENTIFICACION:				

CANTIDADES: PENDIENTE				CONFORME DECLARADO				RECTIFICACION							
Del Item		Cantidad Unidades		Unidades Estampillas		Otros		Del Total		Cantidad Bultos		Cant. Kgs. Bruto		Otros	
CARGA	Inicio Fecha:	Lugar:		Fin Fecha:		Lugar:		Remitido a:							
TRANSPORTE		Camión Patente Nº				Vagón:				Semi:					
Contenedores:															
Precintos: SIN <input type="checkbox"/> CON <input type="checkbox"/>															
CARGA / DESPACHADO A PLAZA															
Fecha Firma Guarda / U.T.V.V.															

OTRAS CONSTANCIAS									
RECTIFICADO:					MERCADERIA A BORDO / SALIDA:				
D.G.A. FECHA / FIRMA Y LEGAJO:					D.G.A. FECHA / FIRMA Y LEGAJO:				
TRANSBORDOS E INCIDENCIAS DEL TRANSPORTE					ADUANA DE DESTINO / SALIDA				
Nuevo Medio de Transporte:					Resguardo:				
Nuevo Contenedor:					Aduana Local Llegó:				
Nuevos Precintos:					D.G.A. Firma Fecha / /				
Bultos Agregados (Cantidad y Marcas)					Hora Avisar a la Aduana de Salida:				
Otros:					Via de Aviso				
D.G.A. Firma: Fecha / /					Hora				

OBSERVACIONES / OTROS TRAMITES ADUANEROS									

Información Adicional

Nro.Item	Código	Valor
0000	ARDIG-SETI-OPC	SETI
0000	BANCOSARGENTINA	014
0000	DJAI-GIR-DIV-TXT	NO
0000	DOMICIL.ESTABLEC	CARLOS CALVO 2755 C.A.B.A.
0000	FECHA INIC.ACTIV	01/09/1998
0000	FECHAEMISIONFACT	15/02/2015
0000	FEMB-ORIGEN	15/02/2015
0000	IDTRIB-PROVEEDOR	350206612037218
0000	IMPOGIRO-DIV-OPC	SGDNON
0000	NOTACREDITO-TXT	NO
0000	NOTADEBITO-TXT	NO
0000	SENASA19/02OPC	SINMAD
0000	TRANSFERTEX	NO
0000	VARIOSVENDEDORES	NO
0000	ZONAFRANCATEX1	NO
0001	ARN-TXT	NO
0001	ARRISEMITEX	SI
0001	DSE.PAIS.OPC	310
0001	ESDES	NO
0001	EXPLOARMASQUIMTX	NO
0001	GANANCIASOP3	NO_VALIDA
0001	IVAADICIONAL1	NO_VALIDA
0001	LEY26184ART6	NO
0001	PAISEMIT-FACTCOM	SI
0001	REGLAGRALIZAOPC	RG2A-

OFICIALIZADO 10/03/2015 14:48:47
Juan Manuel Pérez
 Despachante de Aduana
 Reg 20-22326054

VICTOR E. MUNIZ
 APODERADO
 CUIT 20-23561375-9

CONDICION DE LOS BULTOS

En Mala Condición:	Faltantes:	Fecha Ingreso Último Bulto:	Cantidad Ingresada:
Resultó Marcas y/o Números:	Tipo de Bulto:		Peso Ingreso:
Giro/Depósito:	Fecha:	Firma Depósito	

VERIFICACIÓN

CONFORME: SI ☐ NO ☐ DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO/
 OTROS:

NOTIFICADO / FECHA: PENDIENTES CANCELADO EXTRACCIONES DE MUESTRAS Firma U.T.V.V.

DE ANALISIS

MOTIVO:

DE CERTIFICADOS

RESULTADO:

DE

PROTOCOLO Nro.:

CONFORME CON

APERTURA
 VERIFICACION:
 EXTRACCION DE MUESTRAS:

EMBARCADO:
 RECIBIDO:

FIRMA:

IDENTIFICACION:

CANTIDADES:
PENDIENTE

CONFORME DECLARADO

RECTIFICACION

Del Item	Cantidad Unidades	Unidades Estampillas	Otros
Del Total	Cantidad Bultos	Cant. Kgrs. Bruto	Otros
CARGA	Inicio Fecha:	Lugar:	Fin Fecha:
			Lugar:
			Remitido a:
TRANSPORTE	Camión Patente Nro.:	Vagón: Semi:	

Contenedores:

Precintos: Sin ☐ Con: ☐

CARGADO / DESPACHADO A PLAZA

Fecha

Firma Guarda / U.T.V.V.

OTRAS CONSTANCIAS

RECTIFICADO:

MERCADERIA A BORDO / SALIDA

D.G.A. FECHA / FIRMA Y LEGAJO

RECTIFICADO:

D.G.A. FECHA / FIRMA Y LEGAJO

TRANSBORDOS E INCIDENCIAS DEL TRANSPORTE

ADUANA DE DESTINO / SALIDA

Nuevo Medio de Transporte:

Nuevo Contenedor:

Nuevos Precintos:

Bultos Agregados (Cantidad y Marca)

Otros:

Resguardo:

Aduana Local Llegó:

D.G.A. Firma

Fecha / /

Hora

Avisar a la Aduana de Salida:

Vía de Aviso:

D.G.A. Firma

Fecha / /

Hora

OBSERVACIONES Y OTROS TRAMITES ADUANEROS



THIS AIR WAYBILL IS FOR
USE BY CUSTOMS OFFICIALS ONLY

INTERNATIONAL AIR WAYBILL
PACKAGE TRACKING NUMBER

806357904578

EXPRESS
Electronic Customs Clearance **clear**



Date of Shipment 03/15/15 MM/DD/YY	Origin Station I.D. (FedEx use only) XMN	Dest. Station I.D. (FedEx use only) AEP	URSA Routing (FedEx use only)
--	--	---	----------------------------------

1 Sender's Federal Express Account Number 269972491	Phone Number (Very Important) 9113459506351
---	--

FROM (Your Name) Please Print JOANNA

Company XIAMEN PINNADE ELECTRICAL CO LTD	Dept./Floor No.
---	-----------------

Exact Street Address 4F GUANGXIA BUILDING TORCH HIGH

Exact Street Address ZONE

City XIAMEN FUJIAN	State/Province
-----------------------	----------------

Country CN	ZIP/Postal Code 361006
---------------	---------------------------

2 Sender Internal Billing Reference Information (Optional) (First 24 Characters Will Appear On Invoice) CUIT: 30-61577338-3
--

3 TO (Recipient's Name) Please Print DIEGO SUAREZ	Phone Number (Very Important To Ensure Delivery) 11430136546
--	--

Company ANDRES MORETTI E HIJOS S.A.	Dept./Floor No.
--	-----------------

Exact Street Address CARLOS CALVO 2740

Exact Street Address

City BUENOS AIRES	State/Province
----------------------	----------------

Country AR	ZIP/Postal Code 357
---------------	------------------------

4 BROKER NAME Broker Selection Option is requested	Broker Phone Number (Very Important To Ensure Delivery)
--	--

City/Country	Broker ZIP/Postal Code
--------------	------------------------

4 SERVICES	Check Only One Box	Not all options available to all destinations
<input type="checkbox"/> International Priority	<input type="checkbox"/>	DESCRIPTION
<input type="checkbox"/> International Economy (Available between the US and Puerto Rico only)	<input type="checkbox"/>	

5 PACKAGING	Must Check One Box
<input type="checkbox"/> FEDEX Letter (9 1/2" x 12 1/2")	<input type="checkbox"/> FEDEX Pak (12" x 15 1/2")
<input type="checkbox"/> All Other Packaging	

6 SHIPMENT INFORMATION			
No. of pkgs. 1	Total Weight Check One Box and Enter Weight 3.80 <input checked="" type="checkbox"/> lbs. <input type="checkbox"/> kgs.	Country of Manufacture CN	Specify Currency USD
Total Declared Value for Damage		Total Declared Value for Customs 44.00	

Complete Description of Contents/Harmonized Code CASH REGISTER SPARE PARTS (SERVICE -CALL TERMINAL POWER SUPPLY, PLASTIC BASE) SERVICE-CALL TERMINAL GP1X(GUEST PA PART) POWER SUPPLY WITH CABLE PLASTIC BAS	
<input type="checkbox"/> For Commodities Over US\$ 2500 or those which require a US validated Export License, attach a completed Shipper's Export Declaration form and check here.	
By SEC 30.39 FTSR, no SED required; however, fill in C.A.S. No.	

7 SENDER'S SIGNATURE
By giving your signature, you agree to the conditions of this Non-Negotiable Air Waybill. Certain international treaties, including the Warsaw Convention, may limit the carrier's liability for damage, loss or delay, as described in the Conditions of Contract.
These conditions are subject to the laws of the United States for ultimate destination.
Diversion to any other destination is prohibited.
SENDER'S SIGNATURE Required <input checked="" type="checkbox"/>
This is not authorization to deliver this shipment without a recipient signature.

FOR FEDEX USE ONLY	
<input type="checkbox"/> DIM Shipment	Chargeable Weight <input type="checkbox"/> lbs. <input type="checkbox"/> kgs. Total Volume <input type="checkbox"/> in. <input type="checkbox"/> cm.
<input type="checkbox"/> CI Attached	<input type="checkbox"/> SED Attached <input type="checkbox"/> CO Attached
Received At 1 Regular Stop 3 Drop Box	Base Charges Dec. Val. Chrg. Freight US\$ Total 85.00
2 On-Call Stop 4 Service Center 5 Station	FedEx Emp. # Audit Emp. # Date Time

COMPANIA FEDERAL EXPRESS

VUELO UC1605

MATRICULA CCCZZ

FECHA 2/19/2015

REGISTRO 019 326 H

Exp. Date	Approval Code	Exp. Date	Approval Code	180
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I RECEIVED ABOVE SHIPMENT IN GOOD ORDER AND CONDITION. WE AGREE TO PAY ALL CHARGES INCLUDING CUSTOMS DUTIES AND TAXES AS APPLICABLE AND TO THE CONDITIONS OF CONTRACT AS STATED ON THE REVERSE SIDE OF THE CONSIGNEE COPY.

RECIPIENT'S SIGNATURE ☒

Recipient's Name Printed	Del. Courier Emp. #	Date M D Y	Time
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Non Negotiable International Air Waybill
© 1992-93 Federal Express Corporation

ORIGINAL 2 (FOR CONSIGNEE)

Nº 00137503

Conditions of Contract

Definitions On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries, branches, and controlled entities, and their respective employees, agents, and independent contractors. "You" and "your" refer to the shipper and its employees, principals, and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch, controlled entity, or independent contractor who originally accepts the shipment from you.

"Package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems meters, manifests, or waybills. "Shipment" means all packages which are tendered to and accepted by us on a single Air Waybill.

Agreement to Terms By giving us your shipment, you agree, regardless of whether you sign the front of this Air Waybill, for yourself or as an agent for and on behalf of any other person having an interest in this shipment, to all terms on this NON NEGOTIABLE Air Waybill, and as appropriate to all terms in any FedEx transportation agreement between you and FedEx covering this shipment, and in any applicable tariff, and in our current Service Guide or Standard Conditions of Carriage, copies of which are available upon request. If there is a conflict between the Air Waybill and any such document then in effect, the transportation agreement, tariff, Service Guide, or Standard Conditions of Carriage will control, in that order of priority. No one is authorized to alter or modify the terms of our agreement. This Air Waybill shall be binding on us when the shipment is accepted; we may mark this Air Waybill with an employee number as our signature, or our printed name shall be sufficient to constitute our signature of this Air Waybill.

Your Obligations You warrant that each article in the shipment is properly described on this Air Waybill and any export documents, acceptable for transport by us, and properly marked, addressed (including postal code), and packed to ensure safe transportation with ordinary care in handling. You are responsible for all charges and possible surcharges, customs duties and assessments including fees related to our prepayment of the same, governmental penalties and fines, taxes and our lawyers' fees and legal costs, related to this shipment.

Air Carriage Notice If the carriage of your shipment by air involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention and any of its subsequent amendments and protocols ("Warsaw Convention") may be applicable and govern and in most cases limit our liability for loss, damage, delay, shortage, misdelivery, non delivery, misinformation, or failure to provide information in connection with your shipment.

In certain countries, the Warsaw Convention limits our liability to US\$ 9.07 per pound (US\$ 20.00 per kilogram) (or the equivalent in local currency), unless you declare a higher value for carriage as described below.

There are no stopping places which are agreed at the time of tender of the shipment, and we reserve the right to route the shipment in any way we deem appropriate.

Road Transport Notice Shipments transported partly or solely by road, be there an explicit agreement to do so or not, into or from a country that is a party to the Convention on the Contract for the International Carriage of Goods by Road ("the CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provisions referred to or in this Air Waybill to the contrary, except that the higher limitations of liability as set forth in these conditions shall remain applicable as opposed to those set forth in the CMR.

Limitation of Liability If not governed by the Warsaw Convention, the CMR or any other International treaties, laws, other governmental regulations, orders, or requirements, our maximum liability for loss, damage, delay, shortage, misdelivery, non delivery, misinformation, or failure to provide information in connection with your shipment is limited by this Air Waybill to US\$ 100 per shipment or US\$ 9.07 per pound (US\$ 20.00 per kilogram) (or the equivalent in local currency), whichever is greater unless you declare a higher value for carriage as described below.

If you declare a higher value, you must pay an additional charge for each additional US\$ 100 (or the equivalent in local currency) of declared value for carriage. Please call us or refer to our rate sheets in effect at the time of shipment for an explanation of the additional charge.

If you declare a higher value for carriage and pay the additional charge, our maximum liability will be the lesser of your declared value for carriage or your actual damages. We do not provide cargo liability or all-risk insurance.

Declared Value Limits The highest declared value we allow for a FedEx envelope or FedEx Pak shipment is US\$ 100 or US\$ 9.07 per pound (US\$ 20.00 per kilogram) (or the equivalent in local currency), whichever is greater.

For other shipments, in particular shipments of extraordinary value, including but not limited to jewelry, art work, antiques, precious metals and furs and fur clothing, the declared value of carriage is limited and depends on the contents and the destination of the shipment.

Please check our Service Guide, our Standard Conditions of Carriage, or any applicable tariff for an explanation of the declared value limits.

If you send more than one package using a single Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage by the number of packages in the shipment.

Liabilities Not Assumed SUBJECT TO THE SERVICE CONDITIONS CONTAINED IN THIS AIR WAYBILL, ANY APPLICABLE TARIFF, OUR SERVICE GUIDE, OR OUR STANDARD CONDITIONS OF CARRIAGE, WE WILL NOT BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE OR US\$ 100 OR US\$ 9.07 PER POUND (US\$ 20.00 PER KILOGRAM) (OR THE EQUIVALENT IN LOCAL CURRENCY) WHICHEVER IS GREATER, WHETHER OR NOT WE KNEW OR SHOULD HAVE KNOWN THAT SUCH DAMAGES MIGHT BE INCURRED, INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS.

We will not be liable for your acts or omissions including but not limited to incorrect declaration of cargo; improper or insufficient packing, securing, marking, or addressing of the shipment; or for the acts or omissions of the recipient or anyone else with an interest in the shipment. Also, we will not be liable if you or the recipient violates any of the terms of our agreement.

We will not be liable for loss, damage, delay, shortage, misdelivery, nondelivery, misinformation, or failure to provide information in connection with your shipments of cash, currency, or other prohibited items.

We will not be liable for loss, damage, delay, shortage, misdelivery, nondelivery, misinformation or failure to provide information in connection with your shipment caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strikes, civil commotion or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority.

No Warranties We make no warranties, express or implied.

Claim for Loss, Damage or Delay ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE ANY APPLICABLE TARIFF, OUR SERVICE GUIDE, OR OUR STANDARD CONDITIONS OF CARRIAGE DETAILS.

The right to damages against us shall be extinguished unless an action is brought within two (2) years from the date of delivery of the shipment or from the date on which the shipment should have been delivered.

Within forty-five (45) days after notification to us of the claim, it must be documented by sending to us all relevant information about it. We are not obligated to act on any claim until all transportation charges have been paid; claim amount may not be deducted from those charges.

If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping cartons, and packing must be available to us for inspection.

Right to Inspect Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities at any time.

Responsibility for Payment Even if you give us different payment instructions, you will always be primarily responsible for all charges, including transportation charges and possible surcharges, customs and duties assessments including fees related to our pre-payment of the same, governmental penalties and fines, taxes and lawyers' fees and legal costs, related to this shipment. You also will be responsible for any costs we may incur returning your shipment to you or warehousing it pending disposition.

Customs Clearance By giving us this shipment, you hereby appoint us as your agent, and as agent for consignee, solely for performance of customs clearance and certify us as the nominal consignee for the purpose of designating a custom broker to perform custom clearance. In some instances, local authorities may require additional documentation confirming our appointment. It is your responsibility to provide proper documentation confirmation when required.

You are responsible for and warrant your compliance with all applicable laws, rules, and regulations, including but not limited to customs laws; import, export, and re-export laws, and governmental regulations of any country from, through, or over which your shipment may be carried. You agree to furnish such information and complete attachment to this Air Waybill such documents as are necessary to comply with such laws, rules and regulations. Assume no liability to you or any other person for any losses or expenses due to your failure to comply with this provision.

You are also responsible for all charges, including transportation charges and possible surcharges, and all duties and customs assessments including fees related to our prepayment of same, governmental penalties and fines, tax and our lawyers' fees and legal costs, related to this shipment.

Export Control You authorize FedEx to act as forwarding agent for you for export control and customs purposes. You hereby certify that all statements and information contained in this Air Waybill and any accompanying documents relating to exportation are true and correct. Furthermore, you understand that civil and criminal penalties including forfeiture and sale, may be imposed for making false or fraudulent statements, for violation of any United States Laws on exportation, including but not limited to 13 USC Sec. 305, 22 USC Sec. 401, 18 USC Sec. 1001 and 50 USC App. 2410; or for the violation of export laws of other countries.

Letter of Instruction If you do not complete all the documents required for carriage or if the documents you submit are not appropriate for the services or destination requested, you hereby instruct us, where permitted by law, complete, correct, or replace the documents for you, or for the consignee, at your expense. However, we are not obligated to do so. If a substitute form of Air Waybill is needed to complete the delivery of your shipments and to complete that document, the terms of this Air Waybill will continue to govern. We are not liable to you or any other person for our actions on your behalf under this provision.

Items Not Acceptable for Transportation We do not accept transportation of money (including but not limited to coins or negotiable instruments equivalent to cash such as endorsed stocks and bonds). WE EXCLUDE A LIABILITY FOR SHIPMENTS OF SUCH ITEMS ACCEPTED BY MISTAKE. Other items may be accepted for carriage only to limited destinations or under restricted conditions. We reserve the right to reject packages based upon the limitations or for reasons of safety or security. You may consult our Service Guide, Standard Conditions of Carriage or any applicable tariff for specific details.

Mandatory Law Insofar as any provision contained or referred to in this Air Waybill may be contrary to an applicable international treaties, laws, governmental regulations, orders, or requirements, such provision shall remain in effect as part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of a provision shall not affect any other provision contained or referred to in this Air Waybill.

Unless otherwise indicated, the sender's address is indicated on the face of this Air Waybill is the place of execution and the place of departure, and the recipient's address listed on the face of this Air Waybill is the place of destination. Unless otherwise indicated, the first carrier of this shipment is Federal Express Corporation, P.O. Box 727, Memphis TN 38194, USA.

ACLAS 頂尖**厦门顶尖电子有限公司**

Addr: 4F, Guangxia Building, Torch High-Tech Zone, Xiamen, Fujian Province P.R.China, 361006

Tel: +86-592-5710087

Fax: +86-592-5710029

E-mail: osb@aclas.com

INVOICE

TO: ANDRES MORETTI E HIJOS S.A.
CARLOS CALVO 2740/42/55
(1230) BUENOS AIRES
ARGENTINA

DATE: FEB 15, 2015

TEL: 11-4308 1365/6

FAX: 9-139/147

INVOICE NO#: 150215AG

ATTN: Diego Suarez

PAYMENT: T/T

PAYMENT TERM: F.O.B XIAMEN

SHIPPING TERM: BY FEDEX

TAX NO.: 30-61577338-3

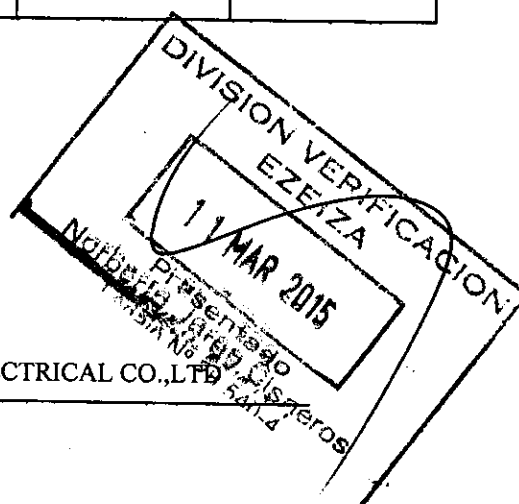
FEDEX ACC.: 174461988

SHIPPING MARKS:

ITEM NO.	DESCRIPTION		QTY (UNIT)	UNIT PRICE (USD)	AMOUNT (USD)
1	SPARE PARTS FOR SCALE	COMPLETE BASE KIT	50	0,200	10,00
2		DISPLAY POLE	4	0,300	1,20
3		PLASTIC BASE	4	0,500	2,00
TOTAL			58		13,20

SAY TOTAL USD\$ 13,20 ONLY

No Commercial Value. For Customs Declare Purpose Only



XIAMEN PINNACLE ELECTRICAL CO., LTD

ANDRES MORETTI E HIJOS S.A.

Juan Manuel Pérez
Despachante de Aduana
Reg. 20-22326054-4

VICTOR E. MUNIZ
APODERADO
CUIT 20-25561375-9