



3851 NW 124th Ave, Coral Springs, FL 33065

ORIGINAL INVOICE

DATE	INVOICE #
12/17/12	14853

BILL TO: ECEG-602

SHIP TO:


CUSTOMER C.O.#	SHIP VIA	TERMS	DUE DATE	SALES REP.
e-mail	UPS AIR	Net 30 Days	1/16/13	Gustavo Borda

Quantity	Item	Description	Unit Price	Total
1		SUMINISTROS PARA ARTES GRAFICAS. (GRAPHIC ARTS SUPPLIES) PARTES PARA SISTEMAS AUTOMATICOS LAVADORES DE MANTILLAS BALDWIN		
60.00	PX-030-010E	Rollos de Panos para Lavador de Mantillas Baldwin - PREPAC P/N 101239-010E 30.47Pulg x 10.78 yardas, core ID 0.485", OD 1.85" para prensa Komori Spica 29" - USA	38.74	2,324.40
100.00	PX-030-001E	Rollos de Panos para Lavador de Mantillas Baldwin PREPAC P/N 87056-001E Caja x 10 unidades, Width 41.50 , OD 2.75 , core ID 1.27 , 17.50 yardas x rollo - USA.	42.00	4,200.00
1.00	Gastos	Gastos de manejo de fabrica \$25 o 2%	130.49	130.49
1.00	Gastos	Gastos de manejo, y fletes internos .	595.00	595.00
1.00	Flete Int'l	Documentacion y Fletes Internacionales (no incluye Nacionalizacion) VIA AEREA UPS FREIGHT	1,382.00	1,382.00
	Exportacion	Suministros con licencia de EU para exportacion con destino final ECUADOR. Desviacion a otro destino es prohibido por la ley de E.U.		
	Exporter	# 15578 CPT Quito Pais de Origen USA 1 pallet de 48x40x46, 793 libras		

Revise su pedido tan pronto lo reciba y notifiquenos cualquier discrepancia

Total US Dollars	\$ 8,631.89
Amount Paid	0.00
Amount Due	\$ 8,631.89

PARA USO DIDACTICO

HAWB No. **910/HMC** CA
 Shipper's Name and Address: **PRINTEX**
 Shipper's Account Number: **544117252**
 CRN No. **3917085513**
AIR WAYBILL
 AIR CONSIGNMENT NOTE
 NOT NEGOTIABLE
Air Freight Services 
 Copies 1 and 6 of this Air Waybill are originals and have the same validity. ISSUED BY UPS SUPPLY CHAIN SOLUTIONS
 It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction.

Consignee's Name and Address: **TO5535071**
 Consignee's Account Number: **TO5535071**
 RECEIVED BY UPS SUPPLY CHAIN SOLUTIONS AT: **SHIPPERS DOOR**
 Place: **FLL** Time: **15:55** Date: **17-DEC-2012** No. of Shipments: **1**
 Issuing Carrier's Agent Name and City: **UPS SUPPLY CHAIN SOLUTIONS, INC. 3400 NW 74TH AVENUE, MIAMI FL 33122 US**

Agent's IATA Code: **01-1-0138/0302** Account No.: **01-1-0138/0302** Third-Party Billing: **Third - Party Billing**
 Airport of Departure (Addr. of First Carrier) and Requested Routing: **FORT LAUDERDALE/045MIA91909941**
 To: **UIO** By First Carrier: **LA517/UIO/19** Routing and Destination: **QUITO** To: **QUITO** By: **19-DEC-2012** Flight/Date: **19-DEC-2012**
 Currency: **USD** CHGS Code: **X** WT/VAL PPD COLL: **X** Other PPD COLL: **X** Declared Value for Carriage: **NVD** Declared Value for Customs: **8985.00/USD**
 Amount of Insurance: **NIL** INSURANCE—If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."

Handling Information (Special Instructions): **SI-E2K REWEIGH AT FLL**
SR-PRINTEX 14853/CUST **CR-13821/CUST**
SC JUAN RINCON/9543453611 **CC NANCY ENRIQUEZ/59322224602**

No. of Pieces Pkgs	Gross Weight	Kg Lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	359.69 K		JU78		360.00 K	.26 K		93.60	TEXTILE PRODUCTS ETC FOR
UPS SCS ECUADOR CIA. LTDA. AEROLINEA: <i>Lon</i> MAWB #: <i>045-91909941</i> MANIFIESTO: <i>CEC 2012LA00525900080001</i> FECHA LLEGADA: <i>19/12/12</i> FIRMA AUTORIZADA Volume = 1.446573 M3									

Prepaid: **93.60** Weight Charge: **93.60** Collect: **50.40** Other Charges: **18.00 P PU PICK 50.40 P TC TERMI 25.00 P**
 Valuation Charge: **33 FUEL- 414.00 P 84 SECUR 68.40 P**
 Tax: **575.80**
 Total Other Charges Due Agent: **575.80**
 Total Other Charges Due Carrier: **575.80**
 Total Prepaid: **469.40** Total Collect: **575.80**
 Currency Conversion Rates: **469.40** CC Charges in Dest. Currency: **469.40**
 Executed on: **17-DEC-2012 15:55** at **3917085513** (Place) **mcargudo** (Signature of Issuing Carrier or its Agent)

For Carrier's Use Only at Destination: **2361007-26 3/10 RRD**
 Charges at Destination: **17-DEC-2012 15:55** at **3917085513** (Place) **mcargudo** (Signature of Issuing Carrier or its Agent)
 Shipper certifies that 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.

PARA USO DIDACTICO

1 - CONSIGNEE ORIGINAL / U.S. CUSTOMS

SEGUROS ORIENTE

seguro a tu lado

APLICACIÓN DE SEGURO DE TRANSPORTE

PÓLIZA N°:
 APLICACIÓN N°:

6591
 172

La siguiente mercadería se declara en aplicación a la PÓLIZA de TRANSPORTE N° 5591 emitida a favor de: ESTADOS UNIDOS-ADAMI hasta: BODEGAS DEL ASEGURADO sobre el VIAJERA QUITO 14 DE DICIEMBRE DEL 2012 (Vapor, camión, avión)

para el viaje desde POR CONFIRMAR POR CONFIRMAR anunciado para el día consignada a QUITO 14 DE DICIEMBRE DEL 2012 Lugar y Fecha

MARCA	N°	PESO BRUTO Kg.	CANTIDAD BULTOS	CONTENIDO	VALOR ASEGURADO	%	PRIMA	OBSERVACIONES
				MERCADERIA DE ROLLOS DE PAÑOS SEGUIN PEDIDO RP. 12034	C&F \$ 9.000,00 GASTOS ADUANEROS \$ 1.800,00 TOTAL ASEGURADO 10.800,00	040%	43,20	COBERTURA: TODO RIESGO
						0,5%	0,87	
						DE	1,51	DEDUCTIBLE: 10% valor siniestro, 1% de valor embarque, no menor a \$ 300
					SUBTOTAL 46,08			
					IV.A 5,53			
					TOTAL 51,61			

PELISCO CORP

Embarcado por:

EL ASEGURADO,

Acceptado por
 SEGUROS ORIENTE S.A.

NOTA: De conformidad con las condiciones de la póliza, los Asegurados o sus embarcadores, llenarán este formulario en duplicado y lo remitirán a SEGUROS ORIENTE S.A. en..... o a sus agentes autorizados antes de efectuado el embarque o despacho. La compañía o el agente devolverá el duplicado debidamente sellado y firmado..

NOTA: El presente formulario ha sido aprobado por la Superintendencia de Bancos, con resolución N° 78-09-s del 17 de Enero de 1978

Firma Autorizada

FIRMA AUTORIZADA

