

KOMORI

KOMORI CORPORATION

INVOICE

CF -01851301
001-47404070

For account & risk of Messrs.	Invoice No. GEC1010140000	Date OCT. 15, 2010
	Our Sales No.(Reference No.)	Date
	Your Purchase Order No.	Date
	Terms of Payment PAYMENT IN ADVANCE	
Shipped per AIRCRAFT (AA0170/16)	L/C No.	Date
Sailing on or about OCT. 16, 2010	From NARITA , JP	Issuing Bank
To QUITO ECUADOR		

Marks and Nos.	Quantity	Description of Goods.	Unit Price	Amount
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PARTS FOR OFFSET PRESS
(TARIFF NO. 8443.91.00.00)C&F QUITO
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(JPY)

P. O. NO. RP-10042

1	18 PCS	444166500S	BRUSH ASSY	@¥3,050	N. R. ¥54,900.-
2	16 PCS	44416052J4	BUSIHING	@¥1,960	N. R. ¥31,360.-
3	8 PCS	3741590401	PISTON	@¥6,470	N. R. ¥51,760.-
4	1 PC	FME6800100	GUIDE	@¥39,040	N. R. ¥39,040.-
5	5 PCS	FME6810401	GUIDE	@¥13,420	N. R. ¥67,100.-
6	2 PCS	FME6810501	GUIDE	@¥20,130	N. R. ¥40,260.-
7	3 PCS	7646806001	GUIDE	@¥2,960	N. R. ¥8,880.-
8	2 PCS	7646806500	GUIDE	@¥11,010	N. R. ¥22,020.-

TOTAL	55 PCS	1 CASE	C&F QUITO	N. R. ¥315,320.-
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(N/W:3.2KGS)		COUNTRY OF ORIGIN:JAPAN	(FOB:	N. R. ¥283,788.-

CASE MARK: GEC
101014A
C/NO. 1
MADE IN JAPAN

CONSIGNEE:

KOMORI CORPORATION
Jin Ishikawa - Manager
Service Parts Sect.

SOLO USO DIDÁCTICO

NEC 0185 1301

(UE2)

NEC 0185 1301



Not Negotiable
CERTIFICATE OF FREIGHT FORWARDING
 (FORWARDER'S CARGO RECEIPT)
NIPPON EXPRESS CO., LTD.

9-3, 1-CHOME, HIGASHI-SHIMBASHI
 MINATO-KU, TOKYO, JAPAN.

Regarding to the liability subject to "Warsaw Convention" and "IATA's Rule and Condition."
 (If the carriage involves an ultimate destination or stop in a country other than the
 country of departure, the Warsaw Convention may be applicable and the Convention
 governs and in most cases limits the liability of carriers in respect of loss of or damage
 to cargo. Agreed stopping places are those places (other than the places of departure
 and destination) shown under requested routing and/or those places shown in carriers
 timetables as scheduled stopping places for the route.)

1	Shipper's Name and Address	Shipper's account Number
	KOMORI CORPORATION TOKYO JAPAN	K020
2	Consignee's Name and Address	Consignee's account Number
		G164

3	Issuing Carrier	Accounting Information
	UENO EXP2 (038-400) NIPPON EXPRESS CO., LTD. 9-3, 1-CHOME, HIGASHI-SHIMBASHI MINATO-KU, TOKYO, JAPAN.	FREIGHT : PREPAID

4	Airport of Departure (Addr of first Carrier) and requested Routing		Clearance						
	NRT-LAX-SFO		D= 2.3 (.047520M3)						
	to BBP	By first Carrier	By						
MIA			MAWB No.	SBS No.	Currency	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
			001-4740 4070	N9A	JPY	PPD COLL	PPD COLL	N.V.D	
	Airport of Destination		1st Flight/Date	2nd Flight/Date					
	QUITO		AA0170/16	AA9075/17					

5	Handling Information
	///KNOWN SHIPPER///

6	No of Pieces RCP	Gross Weight	kc lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)

G & G 048X033Y030Y001
CARGO SERVICE
 A1 ROLINEA: TAMPA
 No. GUIA: 729-6731-9000
 No. VUELO:
 BODEGA:
 FECHA: 22 - OCTUBRE / 2010
FLETE PAGADO

7	Prepaid	Weight Charge	Collect	Offset Charges	Origin
	11,000				ORIGIN : JAPAN
		Valuation Charge	INVOICE PACKING LIST ATTACHED		
			15.OCT.2010 TOKYO, JAPAN.		
		C. C. Fee	Executed on (Date) at (Place)		
		Total other Charges Due Agent			
		200			
		Total other Charges Due Carrier			
		1,080			
		Total prepaid	Total collect		
	12,280				
	Currency Conversion Rates	CC charges in Dest. Currency			
	For Carriers Use only at Destination	Charges at Destination	Total collect Charges		

La siguiente mercadería se declara en aplicación a la PÓLIZA de TRANSPORTE N° **6591** emitida a favor de:

para el viaje desde **JAPON** hasta **BODEGAS DEL ASEGURADO** sobre el **AEREA** (Vapor, camión, avión)

de **POB CONFIRMAR** anunciado para el día **CONFIRMAR** consignada a **QUITO, 14 DE OCTUBRE DEL 2010**

MARCA	N°	PESO BRUTO Kg.	CANTIDAD BULTOS	CONTENIDO	VALOR ASEGURADO	%	PRIMA	OBSERVACIONES
				MERCADERIA SEGUN FACTURA ADJUNTA	4.100,00		20,00	COBERTURA: TODO RIESGO
				C&F \$	620,00		0,10	
				GASTOS ADUANEROS \$	4.720,00	0,40%	0,70	
				TOTAL ASEGURADO		S.B.	0,50	
						D.E	21,30	
						0,5% SSC	2,56	
							23,86	

El Asegurado, **SEGUROS ORIENTE S.A.**
Aceptado por *[Firma]*
FIRMA AUTORIZADA

Embarcado por: **KOMERI CORPORATION**

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

QUITO MATRIZ: Rep. de El Salvador 734 (N35-40) y Portugal Edf. Athos (PH) Quito, Ecuador PBX: (593-2) 2458-400 Fax: (593-2) 2458-401

GUAYAQUIL: Cdla. Kennedy Norte, Av. Miguel H. Alcivar y Victor Hugo Sicouret Edf. Torres del Norte B, Of. 102 PBX: (593-4) 2687-490 Fax: (593-4) 2687-022

E-mail: oriente@segurosoriente.com Web: www.segurosoriente.com 1800-ORIENTE