

FLEXI-VAN LEASING INC

251 MONROE AVENUE
KENILWORTH, NJ 07033-1106
PHONE (908) 276-8000 (908)-276-7666

DATE	NUMBER
01/19/2018	GSS12478

INVOICE



Buyer – Payment Owed
INVERSIONES Y TRANSPORTE SAN ANTONIO SRL
SAN PEDRO SULA CORTES,
HONDURAS
Phone:

COLOR	MAKE	YEAR	SERIAL	PRICE
RED	STRICK	1991	1S12GC489MB672228	\$1,500.00
ORANGE	STRICK	1994	1S12GC402RB687042	\$1,500.00
ORANGE	MONON	1994	1NNC04029RM216605	\$1,500.00
BLACK	MOND	1994	2M9322187R1005041	\$1,500.00

Total Charges \$6,000.00

Payment Method	CASHIER CHECK	Amount
Total Payment		\$6,000.00

Total Amount Due in US \$- 6,000.00

FOR WIRE TRANSFERS:
BANK OF AMERICA ABA.0260-0959—3
ACCOUNT NO. 054140305
ACCOUNT OF FLEXI-VAN LEASING, INC

PLEASE SEND PAYMENT TO.
FLEXI VAN LEASING, INC
P.B. BOX 3228
BOSTON, MA 02241-3228

TERMS: PAYMENT DUE ON RECEIPT

Central America-Dominican Republic-United States Free Trade
Agreement
CERTIFICATION OF ORIGIN

Tratado de Libre Comercio entre Centroamerica y los Estados
Unidos
CERTIFICADO DE ORIGEN

1 Exporter's name, address and tax identification number Nombre, direccion y numero de registro fiscal del exportador FLEXI-VAN LEASING INC 251 MONROE AVENUE KENILWORTH, NJ 07033-1106 ID TELEPHONE/TELFONO (908) 276-8000		2 Blanket period Periodo que cubre: De <table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>A</td><td>A</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> A: <table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>A</td><td>A</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>				D	D	M	M	A	A							D	D	M	M	A	A						
D	D	M	M	A	A																								
D	D	M	M	A	A																								
3 Producer's name, address and tax identification number Nombre, Direccion y numero de registro fiscal del productor DESCONOCIDO		4 Importer's name, address and tax identification number INVERSIONES Y TRANSPORTE SAN ANTONIO SRL SAN PEDRO SULA CORTES HONDURAS Número de Registro Fiscal: 05019012459308																											
5 Description of good(s)- Descripcion de la (s) mercancia(s) CHASIS PORTA CONTENEDOR USADO, MARCA:STRICK, COLOR:ANARANJADO AÑO:1994, VIN. 1S12GC402RB687042		6 HS tariff Classification Clasificación arancelaria 8716 40	7 Preferential treatment criteria Criterio para trato preferencial B2	8 OTHER CRITERIA OTROS CRITERIOS VCR2	9 PRODUCER PRODUCTOR NO2	10 COUNTRY OF ORIGIN 11 País de Origen US																							
11 Remarks - Observaciones																													
12. Declaro bajo protesta de decir verdad que: -The information on this document is true and accurate and I assume the responsibility for proving what is hereby certified. I am aware that I am liable for any false statements or material omissions made on or in connection with this document. -I agree to maintain, and present upon request, documentation necessary to support this certification, and to inform, in writing, all persons to whom the certification was given of any changes that would affect the accuracy or validity of this Certification -The goods originated in the territory of one or more of the parties, and comply with the origin requirements specified for those goods in the Central America- Dominican Republic - United States Free Trade Agreement, and that there has been no further processing or any other operation outside the territories of the Parties, unless those Specifically determine in Article 4.12, annex 4.1, or Appendix 3.3.6. This Certification consists in 1 pages, including all attachments Este certificado se compone, de 1 hojas, incluyendo todos sus anexos						Declarado bajo juramento que: La información contenida en este documento es verdadera y exacta, y me hago responsable de comprobar lo aquí declarado. Estoy consciente que sere responsable por cualquier declaración falsa u omisión hecha o relacionada con el presente documento. Me comprometo a conservar y presentar, en caso de ser requerido, los necesarios que respalden el contenido del presente certificado, así como a notificar por escrito a todas las personas a quienes haya entregado el presente certificado de cualquier cambio que pudiera afectar la exactitud o validez del mismo Los bienes son originarios y cumplen con los requisitos que les son aplicables conforme al Tratado de Libre Comercio de América del Norte, y no han sido objeto de procesamiento ulterior o de cualquier otra operación fuera de los territorios de Partes salvo en los casos permitidos en el artículo 411 o en el Anexo 401 o en el Apéndice 3.3.6.																							
Authorized Signature - Firma Autorizada: 			Company - Empresa:																										
Name - Nombre: INVERSIONES Y TRANSPORTE SAN ANTONIO SRL			Title - Cargo IMPORT																										
Date- Fecha: <table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>A</td><td>A</td></tr><tr><td>1</td><td>9</td><td>0</td><td>1</td><td>1</td><td>8</td></tr></table>		D	D	M	M	A	A	1	9	0	1	1	8	Telephone- Teléfono Fax															
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1	9	0	1	1	8																								

0066882
Office AU #

11-24
1210(8)

CASHIER'S CHECK

SERIAL #: 362547062
ACCOUNT #: 6958-117930

Purchaser: INVERSIONES Y TRANS SAN ANTONIO 469
Purchaser Account: 2196553791
Operator ID: u305932 ga000447

Jan 19, 2018

PAY TO THE ORDER OF *** FLEXI-VAN LEASING INC ***

***FROM: INVERSIONES Y TRANS SAN ANTONIO, INV- GSS12478 ***

Six Thousand Dollars and no cents

***\$6,000.00**

WELLS FARGO BANK, N.A. 4046
AUSTELL RD AUSTELL, GA 30106
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST, STOLEN
OR DESTROYED, YOU MAY REQUEST CANCELLATION AND
REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 6,000.00

NON-NEGOTIABLE

Purchaser Copy

FB004

