



RESOLUCION No.0469-AD-86.....

Lima, 12 de SETIEMBRE de 1986

Visto el expediente N° 5896, presentado por la Federación Peruana de Golf, en el sentido de que la empresa WOOLCOTT ATARD Y CIA S.A. hace donación de material deportivo de Golf que será utilizado en el evento deportivo XLI Campeonato Sudamericano de Golf "Copa los Andes", referida en la carta de donación;

CONSIDERANDO :

Que, el Instituto Peruano del Deporte y las organizaciones integrantes del Sistema Deportivo de acuerdo al inciso 19 del art. 9° del Decreto Legislativo N° 328-Ley General del Deporte, están autorizadas a aceptar donaciones de personas naturales ó jurídicas e instituciones deportivas nacionales ó extranjeras;

De conformidad con lo establecido en el art. 8° e inciso 10 y 19 del art. 9° del Decreto Legislativo 328-Ley General del Deporte art. 69° del D.S. - 07-86-ED-Reglamento de la Ley General del Deporte y art. 53° de la Ley -- 24422-Ley General del Presupuesto de la República para 1986;

De acuerdo al art. 8° de la Ley General del Deporte del Instituto Peruano del Deporte, tiene autonomía normativa, económica, técnica, financiera y administrativa y forma pliego presupuestal propio, pudiendo expedir Resolución Administrativa de aceptación, aprobación y utilización de donación en el extranjero;

Que, la Persona Jurídica Empresa WOOLCOTT ATRD Y CIA S.A. esta donando material deportivo de Golf, que será utilizado en el evento deportivo XLI -- Campeonato Sudamericano de Golf "Copa Los Andes".

De acuerdo a lo informado por la Dirección Nacional de Deporte de Afiliados, la Oficina de Asesoría Jurídica y con la opinión favorable de la Dirección Ejecutiva Nacional.

SE RESUELVE :

Artículo Primero .- Aceptar la Donación que efectua la Empresa WOOLCOTT - ATARD Y CIA S.A. consistente en:



RESOLUCION No.0469-AD-86.....

Lima, ...12...de.....SETIEMBRE..... de 1984.....

- 2 SKIDS GOLF EQUIPMENT AND GOLF CLOTHING, para el evento deportivo XLI Campeonato Sudamericano de Golf "Copa Los Andes", con destino a la Federación Peruana de Golf y que pasará a incrementar el Patrimonio del Instituto Peruano del Deporte, debiéndose despachar dicho embarque por la Aduana del Aeropuerto Internacional Jorge Chávez.

Artículo Segundo .- TRANSCRIBIR el contenido de la presente Resolución a la Comisión Bicameral de Presupuesto, Congreso de la República, Contraloría General y la Dirección General de Presupuesto Público, Dirección General de Aduanas, dentro de los diez días calendarios siguientes a su expedición.

Regístrese y Comuníquese,

DINADAF
OCD/ltp.
Exp. 5896

JAIME ANDRADE MENDOZA
Director Ejecutivo
Instituto Peruano del Deporte
p. El Jefe del IPD



**INSTITUTO PERUANO
DEL DEPORTE**

Res. 469-AD-86



ASUNTO: Donación de la Empresa WOOLCOTT ATARD Y CIA. S.A., para la Federación Peruana de Golf.

INFORME N° 316-OAJ-86

AL SEÑOR PRESIDENTE DEL CONSEJO NACIONAL DEL DEPORTE:

- 1.- Mediante expediente de registro N°. 5896 la Federación Peruana de Golf, manifiesta que la Empresa WOOLCOTT ATARD Y CIA. S.A., ha realizado la donación consistente en material deportivo con destino a la Federación Peruana de Golf, referido en la Carta de Donación. El IPD y las organizaciones integrantes del Sistema Deportivo, de acuerdo a los incisos 10° y 19° del Art. 9° del Dec. Leg. 328, están autorizadas a aceptar donaciones de personas naturales o jurídicas y de instituciones nacionales o extranjeras. Consecuentemente de acuerdo al Art. 8° del referido dispositivo legal, el IPD tiene autonomía normativa, económica, técnica, financiera y administrativa y forma pliego presupuestal propio, debiendo expedir Resolución Administrativa de aceptación, aprobación y utilización de la referida donación en el extranjero.
- 2.- Esta OAJ opina que es procedente aceptar la donación efectuada por la Empresa WOOLCOTT ATARD Y CIA. S.A., consistente en:
 - 2 SKEDS GOLF EQUIPMENT AND GOLF CLOTHING

Con destino a la Federación Peruana de Golf, para ser utilizado en el evento deportivo XLI Campeonato Sudamericano de Golf "Copa los Andes", la misma que pasará a incrementar el patrimonio del IPD, debiéndose despa-
char dicho embarque por la Aduana del Aeropuerto Internacional "Jorge - Chávez". Asimismo esta Jefatura recomienda que el contenido de la Resolución de Aceptación de las mencionadas donaciones sean transcritas a la Comisión Bicameral de Presupuesto, Congreso de la República, Contraloría General y la Dirección General de Presupuesto Público, Dirección General de Aduanas, dentro de los diez días de su expedición, en aplicación de lo dispuesto en los incisos 10° y 19° del Art. 9° del Decreto Legislativo - N°. 328 Ley General del Deporte y Art. 69 de su Reglamento aprobado por D.S. N°. 07-ED-86 y Art. 53° de la Ley 24422 del Presupuesto de la República para 1986.

Lima, 10 de Setiembre de 1986

Atentamente,

OAJ/86
TVM/sm
Exp. 5896





INSTITUTO PERUANO
DEL DEPORTE

10.9.86
86
3.00 pm
INFORME N° 411 -DINADAF 86

A : DIRECCION NACIONAL DE DEPORTE DE AFILIADOS

A : OFICINA DE ASESORIA JURIDICA

ASUNTO : DONACION

REFER. : EXPEDIENTE N° 5896

FECHA : LIMA, SETIEMBRE 09 DE 1,986

Me dirijo a usted, a fin de adjuntar al presente el Expediente N° 5896, presentado por la Empresa WOOLCOTT ATARD Y CIA S.A., en el que hace donación de material deportivo con destino a la Federación Peruana de Golf.

Atentamente,



JAM : DINADAF
OCD/cbg.

JOSE ANDRADE MELOZA
Director Nacional de Deporte
de Afiliados (a. i.)

INSTITUTO NACIONAL DE RECREACION, EDUCACION FISICA Y DEPORTES —INRED— HOJA DE REGISTRO Y CONTROL		NOMBRE : FED.PER.DE GOLF OFIC.Nº 548/86-FPG - 1-7-86		NUMERO REF: 86	
Fecha de INGRESO: 01-9-86		ASUNTO: Manifiestan q' la Empresa WOOLCOTT ATARD Y CIA S.A. está donando a n/.Fed. equipo de golf(palos) para evento XLI CAMPEONATO SUDAMERICANO DE GOLF "COPA LOS ANDES" del 6 al 13 SET 86, adjto. copia del Certificado de Embarque como Certificado de Origen Fact.			
Hora: 4:00 PM		☐ ANTECEDENTES ☐ INFORMAR		No.	
Numero de Folios: (12) DIC. 5075		☐ ARCHIVO ☐ PREP. RESPUESTA		No. de folio	
Registrado por: [Signature]		☐ CONOCIMIENTO ☐ TOMAR ACCION			
Pase a:		☐ AUTORIZACION ☐ TRAMITAR			
Remitido por:		Observaciones:			
Recibido por:		5			
Fecha		Hora			

Pase a:		☐ ANTECEDENTES ☐ INFORMAR		No.	
Remitido por:		☐ ARCHIVO ☐ PREP. RESPUESTA		No. de folio	
Recibido por:		☐ CONOCIMIENTO ☐ TOMAR ACCION			
		☐ AUTORIZACION ☐ TRAMITAR			
Fecha		Hora		4	
		Observaciones:			

Pase a:		☐ ANTECEDENTES ☐ INFORMAR		No.	
Remitido por:		☐ ARCHIVO ☐ PREP. RESPUESTA		No. de folio	
Recibido por:		☐ CONOCIMIENTO ☐ TOMAR ACCION			
		☐ AUTORIZACION ☐ TRAMITAR			
Fecha		Hora		3	
		Observaciones:			

Pase a: D.A.T.		☐ ANTECEDENTES ☐ INFORMAR		No.	
Remitido por: [Signature]		☐ ARCHIVO ☐ PREP. RESPUESTA		No. de folio	
Recibido por: [Signature]		☐ CONOCIMIENTO ☐ TOMAR ACCION			
		☐ AUTORIZACION ☐ TRAMITAR			
Fecha 10/9/86		Hora 3:00 PM		2	
		Observaciones: Recvto. a la [Signature] inf n° 411 Div. [Signature]			

Pase a:		☐ ANTECEDENTES ☐ INFORMAR		No.	
Remitido por: DINADAF		☐ ARCHIVO ☐ PREP. RESPUESTA		No. de folio ((17))	
Recibido por: OTDA		☐ CONOCIMIENTO ☐ TOMAR ACCION			
		☐ AUTORIZACION ☐ TRAMITAR			
Fecha 1-9-86		Hora 4:00 PM		1	
		Observaciones: Adjta. Documentación			



FEDERACION PERUANA DE GOLF

ESTADIO NACIONAL - PUERTA 4 - PISO 4 TELEF. 241439
CASILLA 5637 - LIMA - PERU - CABLES: PERUGOLF

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documentario
FOLIO No. 01

Nº 548/86-FPG



Lima, Setiembre 1º de 1986

Señor
CARLOS MORA SALAS
Director Nacional de Deporte de
Afiliados del Instituto Peruano
del Deporte
CIUDAD



De mi especial consideración:

Me es muy grato dirigirle la presente a fin de manifestar a Ud. que la Empresa WOOLCOTT ATARD Y CIA. S.A. está donando a nuestra Federación equipo de golf (palos), el mismo que será utilizado durante el desarrollo del evento XLI CAMPEONATO SUDAMERICANO DE GOLF "COPA LOS ANDES" a realizarse del 5 al 13 de Setiembre.

Es por ello que adjunto a la presente le remito copia del Conocimiento de Embarque, así como el Certificado de Origen y Facturas respectivas, para que dicho material sea retirado de la Aduana del Aeropuerto Internacional "JORGE CHAVEZ", a la brevedad.

Con las expresiones de mi especial estima y en la seguridad de que la presente merezca su atención, quedo de Ud.

Muy atentamente,

FEDERACION PERUANA DE GOLF

Eduardo Guinea Loyer
EDUARDO GUINEA LOYER
Director



GCR

ADJ.: Copia Guia Embarque# 09500976
Certificado de Origen
Facturas

Luis E. Woolcott Alard

APARTADO 5177
LIMA - PERU

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documentaria
FOLIO No. 02

TELFs.: 422439 - 400395
TELEX: 25236
CABLES: WOOLCJR

FEDERACION PERUANA DE GOLF	
REGIBIDO	
Lima, 01 de Setiembre 1986	Firma <i>Maia</i>
Hora	
Registro No. 335	
Acuse No.	
File / Archivo No.	

San Isidro, 29 de Agosto, 1986

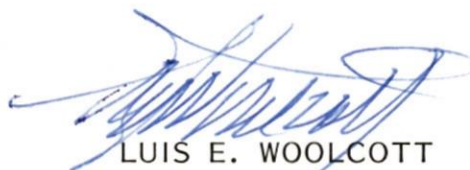
Señores
Federación Peruana de Golf
Presente

Estimados señores:

Por la presente me es grato informarles que con motivo de la realización del XLI Campeonato Sudamericano de Golf Copa los Andes 1986, a jugarse del 5 al 13 de Setiembre 1986, en esta ciudad, estoy consignando a favor de ustedes, en calidad de donación, el material deportivo que se detalla en la guía aérea 09500976 adjunta (equipo de golf); este material es para que sea utilizado durante el desarrollo del mencionado evento.

Así también estoy adjuntando la guía de embarque mencionada a fin de que puedan hacer el retiro respectivo de la Aduana del Aeropuerto Internacional Jorge Chávez.

Sin otro particular, y esperando que el material donado sea de utilidad para ustedes, los saluda muy atentamente,


LUIS E. WOOLCOTT

/tos.

NOTARIA
BENAVIDES DE LA PUENTE
Av. José Pardo No. 690 - Miraflores
Teléfono 467111

Circle Airfreight Corp

AIR WAYBILL (NOT A CONSIGNMENT NOTE)
NOT NEGOTIABLE

ISSUED BY CIRCLE AIRFREIGHT CORP. HEAD OFFICE: P.O. BOX 2342
SAN FRANCISCO, CA 94126

HARPER PLAZA
260 TOWNSEND ST., SAN FRANCISCO, CA 94107

CAC
ORIGIN
DFW

AIR WAYBILL NUMBER
09500976

DESTINATION
AIRPORT
LIM

LUIS E. WOOLCOTT
MIGUEL DASSO 126-OF. 206
SAN ISIDOR LIMA PERU

VUELO No. 281
FECHA LLEGADA 07-21
AEROLINEA Faucett

CONSIGNEE PURCHASE ORDER NO. NONE

422439
400395

SHIPMENT REF. NO. ED-328276, 74, 72, 73, 71, 75, 77

Valencia de Car...

NAME & ADDRESS
31216
BEN HOGAN CO. ← SHIPPER CODE
2912 W PAFFORD
FORT WORTH TX

76110

NAME AND ADDRESS OF ISSUING CARRIER (AGENT)
CIRCLE AIR FREIGHT CORP.
1085 EAST NORTHWEST HWY.
GRAPEVINE, TEXAS 76501.

NAME OF ISSUING CARRIER/AGENT
THERESE MORRISORE

DOMESTIC AGENT

SIGNATURE OF ISSUING CARRIER/AGENT

DATE EXECUTED BY CAC
15 AUG 86

PACKING	GROSS WT. (KILOS)	COMM.	DIMENSIONS (INCHES)	NATURE AND QUANTITY OF GOODS / MARKS AND NUMBERS
SKID SKID	304.8	FAK	51X 45X 66 37X 52X 73	GOLF EQUIPMENT AND GOLF CLOTHING AS ADDRESSED 1/2-2/2 G-DEST TOTAL CARTON ON SKIDS ARE 1 SKID AND 38 CTNS

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documentario
FOLIO No. 03

TOTALS 304.8 USA COUNTRY OF ORIGIN PERU Commodities licensed by the United States for ultimate destination
Diversión contrary to United States law prohibited.

DECLARED VALUE CARRIAGE AX FREE DECLARED VALUE CUSTOMS 10207 AMOUNT OF INSURANCE BEYOND CHARGES

DITY	VOLUME WEIGHT	CHARGE WEIGHT	RATE	PREPAID	DESCRIPTION	COLLECT
K	798.0	682.0	2.69		FREIGHT CHARGE	1834.58
					FREIGHT CHARGE	
					FREIGHT CHARGE	
					VALUATION CHARGE	
					INSURANCE	51.04
					PICK UP	31.83
					INLAND FREIGHT SERVICES	
					CONSULAR FEE ADVANCE	
					OTHER ADVANCES	
					EXPORT DECLARATION	
					DOCUMENTATION AND/OR FORWARDING FEE	
					HANDLING LETTER OF CREDIT/SIGHT DRAFT	
					MESSENGER SERVICE	7.50
					POSTAGE AND MAILING SERVICE	
					WIRES / TWX / TELEX CABLES	10.00
					TELEPHONE EXPENSE	
					TRANSFER FEE / AIRPORT TRANSFER	
					SPECIAL SERVICES (NO ADVANCE)	
					C/C & C/D	9.75
					US DOLLARS	1944.70

COMPANY / POLICY NO.

RATE .50

OWNER SERVICES

DRAYAGE CODE

COMPANY

BILL NUMBER

94 VOLUME FACTOR IS USED*****

ENTREGUESE A LA ORDEN

DET...

...

Shipper has requested insurance as provided above, shipment is insured in the amount of the shipper (recovery being limited to actual loss) in accordance with Paragraph 6 on the of. Insurance is payable to shipper unless another payee is designated in writing by the

BILL NUMBER

00976

Carrier certifies above described goods were for carriage
SUBJECT TO THE CONDITIONS ON THE REVERSE HEREOF,
the goods then being in apparent good order and condition
except as noted hereon.

C.A.B. REG. INT'L 480

REV. 2/82

COPY 7 - ORIGINAL TO CONSIGNEE

07246

SHIPPER'S PORTER BEN HOGAN CO 2912 W. PAFFORD FORT WORTH, TEXAS 76110		DOCUMENT NO. CAC REF # 3500976	
CONSIGNEE LUIS E. WOOLCOTT MIGUEL DASSO 126-0F, 206. SAN ISIDOR LIMA PERU		EXPORT REFERENCES SHIPPER'S REF # ED-326276, 74, 72, 73, 71, 75, 77 CNEE REF # NONE	
NOTIFY PARTY		FORWARDING AGENT - REFERENCES CIRCLE AIRFREIGHT CORP 1085 EAST NORTH WEST HWY. GRAPEVINE, TEXAS 76051 U.S.A.	
PIER OR AIRPORT DFW AIRPORT, TEXAS		DOMESTIC ROUTING/EXPORT INSTRUCTIONS INSTITUTO PERUANO DEL DEPORTE Trámite Documentario FOLIO No 04	
EXPORTING CARRIER (Vessel/Airline) AERONAVES DEL PERU	PORT OF LOADING MIAMI, FLORIDA	ONWARD INLAND ROUTING	
AIRPORT OF DISCHARGE LIMA PERU	FOR TRANSSHIPMENT TO LIMA, PERU		

PARTICULARS FURNISHED BY SHIPPER					
MARK AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	NET KILOS OR POUNDS	GROSS KILOS	GROSS POUNDS
AS ADDRESSED: 1/2-2/2	2 SKIDS	GOLF EQUIPMENT AND GOLF CLOTHING	672.0#	304.8K	672.0#

The undersigned ANN CORRELL (Owner or Agent), does hereby declare for the above named shipper, the goods as described above were shipped on the above date and consigned as indicated and are products of the United States of America

Dated at DFW on the 15 day of AUGUST 19 86.

Sworn to before me this 15 day of AUGUST 19 86.

Ann Correll
SIGNATURE OF OWNER OR AGENT

NOTARY PUBLIC OF TEXAS, UNITED STATES OF AMERICA

The SOUTH HOUSTON CHAMBER OF COMMERCE, a recognized Chamber of Commerce under the laws of the State of TEXAS, has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise, and, according to the best of its knowledge and belief, finds that the products named originated in the United States of North America.

Secretary James Jones

9246

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326271
DATE August 14, 1986
INV. NO. EX- 326271-A

LUIS E. WOOLCOTT
MIGUEL DASSO 126 OF. 206
SAN ISIDRO
LIMA PERU
EO 326271

Same as "ship to"
EO 326271

#1/15

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documental
POLICIA No. 05

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Made in United States of America

VIA: AIR 8-15-86		PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE				
CR. TERMS: Cash on books		1/15		golf equipment		NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	1 of 5				
PRICE BASE: Ex works						314#		348#	SEE ATTACHED PACKING LIST							
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	4	4		7560	Iw		2						MENS SPECIAL SI-APE	31 54	126 16
01	2	2	2		8720	BG						10		NYLON STAY BLK/SLVR	30 15	60 30
01	3	2	2		8720	BG						15		NYLON STAY CHARCOL	30 15	60 30
01	4	2	2		8720	BG						30		NYLON STAY RED/BLK	30 15	60 30
01	5	2	2		8720	BG						63		NYLON STAY NAVY/TAN	30 15	60 30
01	6	2	2		8720	BG						36		NYLON STAY BURG/SLV	30 15	60 30
01	7	2	2		8720	BG						47		NYLON STAY NAVY	30 15	60 30
01	8	2	2		8720	BG						43		NYLON STAY ROYL/WHT	30 15	60 30
01	9	2	2		8720	BG						44		NYLON STAY NAVY/SLV	30 15	60 30
01	10	2		2	8720	BG						50		NYLON STAY GREEN/TA	30 15	
01	11	2	2		8720	BG						87		NYLON STAY TAN/CHST	30 15	60 30
01	12	4	4		8650	JR								JUNIOR SET W/BAG	121 50	486 00
01	13	48	48		3918	GB								BALATA 392 100+	14 00	672 00
01	14	150		150	0366	RP								20202	1 25	
01	15	150		150	0373	RP								45065	1 25	
01	16	50		50	0367	RP								20203	1 25	

BEN HOGAN COMPANY

Certified Correct: *Sherry G. Holden*

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE, A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF WILL BE ASSESSED, AGAINST THE ENTIRE PAST DUE BALANCE. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE REDUCED TO THE LEGAL MAXIMUM.

Title to risk of loss and all property rights in the goods shall be deemed to refer only to price.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY
P. O. BOX 88093
DALLAS, TEXAS 75388

United States law prohibits disposition of these commodities to the Soviet Bloc, Laos, The People's Republic of China, North Korea, Vietnam, Kampuchea or Cuba unless otherwise authorized by the United States.

ORIGINAL INVOICE COPY

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326271
DATE August 14, 1986
INV. NO. EX- 326271-A

LUIS E. WOOLCOTT
MIGUEL DASSO 126 OF. 206
SAN ISIDRO
LIMA PERU
EO 326271

Same as "ship to"
EO 326271

#1/14

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documentari
FOLIO No 06

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Made in United States of America

VIA: AIR 8-15-86			PACKAGE NO. (Bulto Num.)	CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE				
CR. TERMS: Cash on books						NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	2 OF 5				
PRICE BASE: Ex works			1/14	golf equipment		314#		348#	SEE ATTACHED PACKING LIST							
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/ UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	17	50		50	0374	RP								45064	1.25	
01	18	100		100	0370	RP								20196	1.25	
01	19	100		100	0372	RP								20212	1.25	
01	20	10		10	0135	RP								16466 SHAFT APEX3	4.25	
01	21	10		10	0136	RP								16464 SHAFT APEX3	4.25	
01	22	10		10	0137	RP								16462 SHAFT APEX3	4.25	
01	23	10		10	0138	RP								16480 SHAFT APEX4	4.25	
01	24	10		10	0139	RP								16478 SHAFT APEX4	4.25	
01	25	10		10	0140	RP								16476 SHAFT APEX4	4.25	
01	26	6		6	0025	RP								16461 SHAFT APEX3	3.25	
01	27	6		6	0026	RP								16460 SHAFT APEX3	3.25	
01	28	6		6	0027	RP								16459 SHAFT APEX3	3.25	
01	29	6		6	0028	RP								16458 SHAFT APEX3	3.25	
01	30	6		6	0029	RP								16457 SHAFT APEX 3	3.25	
01	31	6		6	0030	RP								16456 SHAFT APEX3	3.25	
01	32	6		6	0031	RP								16455 SHAFT APEX 3	3.25	

BEN HOGAN COMPANY

Certified Correct:

Sherry A. Lachar

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE, A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL INTEREST RATE OF WILL BE ASSESSED, BALANCE. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE REDUCED TO THE LEGAL MAXIMUM.

Title to risk of loss and all property rights in the goods shall remain in the hands of the seller until payment in full is received by the seller. If any documents are presented for other commercial purposes, they shall be deemed to refer only to price.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY
P. O. BOX 88093
DALLAS, TEXAS 75388

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BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00

CUST. ORDER NO. letter

E.O. NO. 326271

DATE August 14, 1986
INV. NO. EX- 326271-A

Same as "ship to"
EO 326271

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LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

LUIS E. WOOLCOTT
MIGUEL DASSO 126 OF. 206
SAN ISIDRO
LIMA PERU
EO 326271

#1/14

INSTITUTO PERUANO
DEL DEPORTE
Tránsito Documentos
FOLIO No. 02

Made in United States of America

VIA: AIR 8-15-86		PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE				
CR. TERMS: Cash on books		1/14		golf equipment		NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	3 OF 5				
PRICE BASE: Ex works						314#		348#	SEE ATTACHED PACKING LIST							
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/ UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	33	6		6	0032	RP								16454 SHAFT APEX3	3 25	
01	34	6		6	0033	RP								16453 SHAFT APEX 3	3 25	
01	35	6		6	0034	RP								16475 SHAFT APEX3	3 25	
01	36	6		6	0035	RP								16474 SHAFT APEX4	3 25	
01	37	6		6	0036	RP								16473 SHAFT APEX4	3 25	
01	38	6		6	0037	RP								16472 SHAFT APEX4	3 25	
01	39	6		6	0038	RP								16471 SHAFT APEX4	3 25	
01	40	6		6	0039	RP								16470 SHAFT APEX4	3 25	
01	41	6		6	0040	RP								16469 SHAFT APEX4	3 25	
01	42	6		6	0041	RP								16468 SHAFT APEX4	3 25	
01	43	6		6	0042	RP								16467 SHAFT APEX4	3 25	
01	44	10		10	0144	RP								16712 SHAFT APEXD4	4 25	
01	45	10		10	0145	RP								16711 SHAFT APEXD4	4 25	
01	46	10		10	0146	RP								16725 SHAFT APEXD4	4 25	
01	47	10		10	0147	RP								16724 SHAFT APEXD5	4 25	
01	48	10		10	0148	RP								16723 SHAFT APEXD5	4 25	

BEN HOGAN COMPANY

Certified Correct: *Sherry Hatcher*

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE, A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL INTEREST RATE OF WILL BE ASSESSED, STARTING ON THE DATE THE ENTIRE PAST DUE BALANCE. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE REDUCED TO THE LEGAL MAXIMUM.

Title to risk of loss and all property rights in the goods shall remain with the seller until the goods are received at port of entry. Terms "F.O.B., F.A.S., C.I.F. and C & F" or other common abbreviation, if used on any documents shall be deemed to refer only to price.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY
P. O. BOX 68093
DALLAS, TEXAS 75388

United States law prohibits disposition of these commodities to the Soviet Bloc, Laos, The People's Republic of China, North Korea, Vietnam, Kampuchea or Cuba and its States.

ORIGINAL INVOICE COPY

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326271
DATE August 14, 1986
INV. NO. EX- 326271-A

LUIS E. WOOLCOTT
MIGUEL DASSO 126 OF. 206
SAN ISIDRO
LIMA PERU
EO 326271

Same as "ship to"
EO 326271

#1/14

INSTITUTO PERUANO
DEL DEPORTE
FOLIO No. 08

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Made in United States of America

VIA: AIR 8-15-86		PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE				
CR. TERMS: Cash on books		1/14		golf equipment		NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	4 OF 5				
PRICE BASE: Ex works						314#		348#	SEE ATTACHED PACKING LIST							
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/ UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	49	10		10	0150	RP								16722 SHAFT APEXD5	4.25	
01	50	6		6	0095	RP								16709 SHAFT APEXD4	3.25	
01	51	6		6	0096	RP								16708 SHAFT APEXD4	3.25	
01	52	6		6	0097	RP								16707 SHAFT APEXD4	3.25	
01	53	6		6	0098	RP								16706 SHAFT APEXD4	3.25	
01	54	6		6	0099	RP								16705 SHAFT APEXD4	3.25	
01	55	6		6	0100	RP								16704 SHAFT APEXD4	3.25	
01	56	6		6	0101	RP								16703 SHAFT APEXD4	3.25	
01	57	6		6	0102	RP								16702 SHAFT APEX D4	3.25	
01	58	6		6	0103	RP								16701 SHAFT APEXD4	3.25	
01	59	6		6	0001	RP								16721 SHAFT APEXD5	3.25	
01	60	6		6	0104	RP								16720 SHAFT APEXD5	3.25	
01	61	6		6	0105	RP								16719 SHAFT APEXD5	3.25	
01	62	6		6	0106	RP								16718 SHAFT APEXD5	3.25	
01	63	6		6	0107	RP								16717 SHAFT APEXD5	3.25	
01	64	6		6	0108	RP								16716 SHAFT APEXD5	3.25	

BEN HOGAN COMPANY

Certified Correct:

Sherry Fletcher

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE, A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF WILL BE ASSESSED, STARTING ON THE DUE DATE AGAINST THE ENTIRE PAST DUE BALANCE. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE REDUCED TO THE LEGAL MAXIMUM.

Title to risk of loss and all property rights in the goods shall remain in until the goods physically arrive at port of entry. Terms "FOB, FAS, CIF and C & F" or other commercial abbreviation, if used on any documents shall be deemed to refer only to price.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY
P. O. BOX 88093
DALLAS, TEXAS 75388

United States law prohibits disposition of these commodities to the Soviet Bloc, Laos, The People's Republic of China, North Korea, Vietnam, Kampuchea or Cuba unless otherwise authorized by the United States.

ORIGINAL INVOICE COPY

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326271
DATE August 14, 1986
INV. NO. EX- 326271-A

LUIS E. WOOLCOTT
MIGUEL DASSO 126 OF. 206
SAN ISIDRO
LIMA PERU
EO 326271

Same as "ship to"
EO 326271

#1/14

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documental
FOLIO No. 09

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Made in United States of America

VIA: AIR 8-1q5-86		PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE				
						NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)					
CR. TERMS: Cash on books		1/14		golf equipment		314#		348#	SEE ATTACHED PACKING LIST			5 of 5				
PRICE BASE: Ex works																
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	65	6		6	0109	RP								16715 SHAFT APEXD5	3 25	
01	66	6		6	0110	RP								16714 SHAFT APEXD5	3 25	
01	67	6		6	0111	RP								16713 SHAFT APEXD5	3 25	
01	68	12	12		8740	BG						30		GOLF BAGS	42 30	507 60
01	69	1	1		8770	BG						37		GOLF BAGS	42 30	42 30
01	70	12	2	10	8700	CK						30		HEADCOVER 1,3,5,M	15 75	31 50
01	71	1	1		8700	CK						37		HEADCOVER 1,3,5,M	15 75	15 75
																2424 01
																2424 01
USD Total Amount																
SCHEDULE B. NUMBERS COMPUTED 734.7440 \$612.16 734.7420 \$672.00 706.1900 \$1,139.85 734.7460 \$0.00																

BEN HOGAN COMPANY

Certified Correct:

Sherry H. Helmer

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE. A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF WILL BE ASSESSED. ENTIRE PAYMENT DUE

Title to risk of loss and all property rights in the goods shall remain in the hands of BEN HOGAN COMPANY until the goods physically arrive at the destination.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY

United States law prohibits disposition of these commodities to the Soviet Bloc, Laos, The People's Republic of China, North Korea, Vietnam, Kampuchea or Cuba unless otherwise authorized by the United States.

ORIGINAL INVOICE COPY

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 1-1276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326272
DATE August 14, 1986
INV. NO. EX- 326272-X

LUIS E. WOOLCOTT
MIGUEL DASSO 126-OF.206
SAN ISIDRO
LIMA PERU
EO 326272

Same as "shipto"
EO 326272

#1/3

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documental
FOLIO No. 10

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Made in United States of America

VIA: AIR 8-15-86		PACKAGE NO. (Bulto Num.)	CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE						
CR. TERMS: Cash on books					NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	1 OF 1						
PRICE BASE: Ex works		1/3	golf equipment		70#		74#	SEE ATTACHED PACKING LIST									
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
01	1	2	2		7200	IC	3	2	4	DO				APEX PC-APEX;3-9E	252.32	504.64	
01	2	2	2		7220	IW			2					MENS APEX SI-APEX	31.54	63.08	
01	3	2	2		7200	I2	3	2	4	DO				APEX PC-APEX;#2	31.54	63.08	
01	4	2	2		8020	WB	3	2	4	D1				APEX WOODS 134	154.38	308.76	
01	5	2	2		8020	W5	3	2	4	D1				APEX WOOD #5	48.89	97.78	
01	6	2	2		PT20	IP			2	5				HEEL TOE PUTTER	23.40	46.80	
01	7	1	1		8770	BG						82		IMMOR BAG TAUPE/CDC	81.90	81.90	
01	8	1	1		8770	BG						91		IMMOR BAG TAUPE	81.90	81.90	
01	9	1	1		8700	CK						81		BRCPR VINYL HEADCOV	15.75	15.75	
01	10	1	1		8700	CK						91		TAUPE VNYL HDCVR	15.75	15.75	
01	11	1	1		3826	BC						47		TRAVEL COVER NAVY	22.50	22.50	
01	12	1	1		3826	BC						50		TRAVEL COVER GREEN	22.50	22.50	
																1324.44	
																1324.44	
SCHEDULE B. NUMBERS COMPUTED 734.7440 \$1,084.14 734.7420 \$0.00 706.1900 \$240.30 734.7460 \$0.00																	

BEN HOGAN COMPANY

Certified Correct:

Sherry A. Fisher

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE, A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL RATE, WILL BE ASSESSED. REDUCED TO THE LEGAL MAXIMUM.

Title to risk of loss and all property rights in the goods shall be deemed to pass to the buyer upon receipt of the goods.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY

United States law prohibits disposition of these commodities to the Soviet Bloc, Laos, The People's Republic of China, North Korea, Vietnam, Cambodia or Cuba unless otherwise authorized by the United States.

ORIGINAL INVOICE COPY

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO.

0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO.

326273

DATE

August 14, 1986

INV. NO. EX-

326273-A

Same as "ship to"
EO 326273

LUIS E. WOOLCOTT
MIGUEL DASSO 126-OF.206
SAN ISIDRO
LIMA PERU
EO 326273

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Made in United States of America

VIA: AIR 8-15-86				PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)										WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE			
CR. TERMS: Cash on Books				1/4		golfclubs										18#			22#			SEE ATTACHED PACKING LIST		1 of 1	
PRICE BASE: Ex works																									
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE									
01	1	1	1		7200	IC	4	2	4	D2				APEX PC-APEX SH;3-9	252.32	252.32									
01	2	1	1		7200	I2	4	2	4	D2				APEX PC-APEX SH;#2	31.54	31.54									
01	3	1	1		7220	IW								MENS APEX SI-APEX	31.54	31.54									
01	4	1	1		8020	WB	4	2	4	D2				APEX WOODS 134	154.38	154.38									
01	5	1	1		PT20	IP			2	5				HEEL TOE PUTTER	23.40	23.40									
01	6	1	1		3826	BC						28		TRAVEL COVER BLUE/L	22.50	22.50									
01	7	1		1	8770	BG						47		IMMOR BAG TOP BRS N	81.90										
01	8	1		1	8700	CK						47		NV/GL VINYL HEADCOV	15.75										
																515.68	515.68								
SCHEDULE B. NUMBERS COMPUTED																									
		734.7440	\$493.18	734.7420												\$5.00									
		706.1900	\$22.50	734.7460												\$5.00									
BEN HOGAN COMPANY Certified Correct: <i>Sherry Hutchins</i>																									

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE, A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL RATE OF WILL BE ASSESSED, AGAINST THE ENTIRE PAST DUE BALANCE. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE REDUCED TO THE LEGAL MAXIMUM.

Title to risk of loss and all property rights in the goods shall remain in seller until the goods physically arrive at port of destination. The terms FOB, FAS, CIF and C & F or other commercial abbreviation, if used on any documents shall be deemed to refer only to price.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY
P. O. BOX 88093
DALLAS, TEXAS 75386

United States law prohibits disposition of these commodities to the Soviet Bloc, Laos, The People's Republic of China, North Korea, Vietnam, Kampuchea or Cuba unless otherwise authorized by the United States.

ORIGINAL INVOICE COPY

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00

CUST. ORDER NO. letter

E.O. NO. 326274

DATE August 14, 1986

INV. NO. EX- 326274-X

Same as "ship to"
EO 326274

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LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

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LUIS E. WOOLCOTT
MIGUEL DASSO 126-OF.206
SAN ISIDRO
LIMA PERU
EO 326274

#1/5

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documentación
FOLIO No 12

Made in United States of America

VIA: AIR 8-15-86		PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE				
CR. TERMS: Cash on books		1/5		golf equipment		NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	1 of 1				
PRICE BASE: Ex works						32#		37#	SEE ATTACHED PACKING LIST							
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	1	1		7200	IC	3	2	4	00				APEX PC-APEX; 3-9E	252 32	252 32
01	2	1	1		7200	I2	3	2	4	00				APEX PC-APEX; #2	31 54	31 54
01	3	1	1		7220	IW		2						MENS APEX SI-APEX	31 54	31 54
01	4	1	1		8020	WB	3	2	4	D1				APEX WOODS 134	154 38	154 38
01	5	1	1		PC11	IP		2	5					RADIAL CENTER SHAFT	23 40	23 40
01	6	1	1		8770	BG						10		IMMOR BAG BLACK CHA	81 90	81 90
01	7	1	1		8700	CK						10		BLK LZ VNYL HEADCOV	15 75	15 75
01	8	1	1		3826	BC						28		TRAVEL COVER BLUE/L	22 50	22 50
01	9	1	1		7200	I1				0				Iron #1 Apex PC	31 54	31 54
Total USD Amount																644 87
SCHEDULE B. NUMBERS COMPUTED 734.7440 \$493.18 734.7420 \$5.00 706.1900 \$120.15 734.7460 \$5.00																

BEN HOGAN COMPANY

Certified Correct: *Sherry Hatcher*

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE. A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF WILL BE ASSESSED, STARTING ON THE DUE DATE AGAINST THE ENTIRE PAST DUE BALANCE. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE REDUCED TO THE LEGAL MAXIMUM.

Title to risk of loss and all property rights in the goods shall remain with the seller until the goods physically arrive at port of entry. Terms "FOB, FAS, CIF and C & F" or other commercial abbreviation, if used on any documents shall be deemed to refer only to price.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY
P. O. BOX 88093
DALLAS, TEXAS 75388

United States law prohibits disposition of these commodities to the Soviet Bloc, Laos, The People's Republic of China, North Korea, Vietnam, Kampuchea or Cuba unless otherwise authorized by the United States.

ORIGINAL INVOICE COPY

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

E.O. NO. 326275
DATE August 14, 1986
INV. NO. EX- 326275-X

CUST. ID NO. 0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

LUIS E. WOOLCOTT
MIGUEL DASSO 126-OF.206
SAN ISIDRO
LIMA PERU
EO 326275

Same as "ship to"
EO 326275

#1/5

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documentación
FOLIO No. 03

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Made in United States of America

VIA: AIR 8-15-86		PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE				
CR. TERMS: Cash on books		1/5		golf equipment		NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	1 OF 1				
PRICE BASE: Ex works						32#		38#	SEE ATTACHED PACKING LIST							
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	1	1		7200	IC	3	2	4	DO				APEX PC-APEX; 3-9E	252	32
01	2	1	1		7200	I2	3	2	4	DO				APEX PC-APEX; #2	31	54
01	3	1	1		7220	IW			2					MENS APEX SI-APEX	31	54
01	4	1	1		8020	WB	3	2	4	D1				APEX WOODS 134	154	38
01	5	1	1		PC11	IP			2	5				RADIAL CENTER SHAFT	23	40
01	6	1	1		8770	BG						10		IMMOR BAG BLACK CHA	81	90
01	7	1	1		8700	CK						10		BLK LZ VNYL HEADCOV	15	75
01	8	1	1		3826	BC						28		TRAVEL COVER BLUE/L	22	50
01	9	1	1		7200	I1				0				Apex PC iron #1	31	54
Total USD Amount																644.87
SCHEDULE B. NUMBERS COMPUTED 734.7440 \$493.18 734.7420 \$0.00 706.1900 \$120.15 734.7460 \$0.00																

BEN HOGAN COMPANY

Certified Correct:

Sherry Hatcher

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE. A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF WILL BE ASSESSED, STARTING ON THE DUE DATE AGAINST THE ENTIRE PAST DUE BALANCE. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE REDUCED TO THE LEGAL MAXIMUM.

Title to risk of loss and all property rights in the goods shall remain in seller until the goods physically arrive at port of entry. The terms FOB, FAS, CIF and C & F or other commercial abbreviation, if used on any documents shall be deemed to refer only to price.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY
P. O. BOX 88093
DALLAS, TEXAS 75388

United States law prohibits disposition of these commodities to the Soviet Bloc, Laos, The People's Republic of China, North Korea, Vietnam, Kampuchea or Cuba unless otherwise authorized by the United States.

ORIGINAL INVOICE COPY

9246

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326276
DATE August 14, 1986
INV. NO. EX- 326276-A

LUIS E. WOOLCOTT
MIGUEL DASSO 126-OF.206
SAN ISIDRO
LIMA PERU
EO 326276

Same as "ship to"
EO 326276

#1/5

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Made in United States of America

VIA: AIR 8-15-86		PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE				
CR. TERMS: Cash on books		1/5		golf equipment		NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	1 OF 1				
PRICE BASE: Ex works						29#		29#	SEE ATTACHED PACKING LIST							
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	1	1		7200	IC	4	2	4	D2				APEX PC-APEX SH;3-9	252 32	252 32
01	2	1	1		7200	I2	4	2	4	D2				APEX PC-APEX SH;#2	31 54	31 54
01	3	1	1		7220	IW			2					MENS APEX SI-APEX	31 54	31 54
01	4	1	1		7030	W1	4	2	4	D2				TOUR-APEX; #1	51 46	51 46
01	5	1	1		8740	BG						10		SUN JET BLK CHATEAU	42 30	42 30
01	6	1	1	1	8700	CK						10		BLK LZ VNYL HEADCOV	15 75	15 75
01	7	1	1		5608	I3				6				Iron #3	31 54	31 54
01	8	1	1		5608	I4				6				Iron #4	31 54	31 54
01	9	1	1		6108	I8				2				iron #8	31 54	31 54
USD Total																503 78
SCHEDULE B. NUMBERS COMPUTED 734.7440 \$366.86 734.7420 \$0.00 706.1900 \$42.30 734.7460 \$0.00																

BEN HOGAN COMPANY

Certified Correct:

Sherry Hatcher

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE, A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF WILL BE ASSESSED, STARTING ON THE DUE DATE AGAINST THE ENTIRE PAST DUE BALANCE. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE REDUCED TO THE LEGAL MAXIMUM.

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PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY
P. O. BOX 88093
DALLAS, TEXAS 75388

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BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO.

0333-7382-00

CUST. ORDER NO.

letter

E.O. NO.

326277

DATE

August 14, 1986

INV. NO. EX-

326277-X

Same as "ship to" EO 326277

LUIS E. WOOLCOTT

APARTADO 5177

LIMA 100 PERU

LIMA PERU

LUIS E. WOOLCOTT

MIGUEL DASSO 126-OF.206

SAN ISIDRO

LIMA PERU

EO 326277

#1/2

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documental
FOLIO No. 10

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Made in United States of America

VIA: AIR 8-15-86					PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)								WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE		
CR. TERMS: Cash on books					1/2		golf apparel								34#		41#	SEE ATTACHED PACKING LIST			3 OF 3		
PRICE BASE: Ex works																							
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/ UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION		UNIT PRICE		TER. PRICE					
01	29	1	1		T100	SL						84	36	SLACKS		23	40	23	40				
01	30	1	1		0890	GL						09	XL	APEX GLOVE LH REG		7	43	7	43				
01	31	2	2		0890	GL						09	M	APEX GLOVE LH REG		7	43	14	86				
01	33	1	1		0890	GL						09	L	APEX GLOVE LH REG		7	43	7	43				
01	35	1	1		0890	GL						09	S	APEX GLOVE LH REG		7	43	7	43				
Total USD Amount																	1256 17						
																	1256 17						
SCHEDULE B. NUMBERS COMPUTED																							
301.0350 1222.30 333.0240 4197.40																							
734.7400 1639.47 751.0500 7565																							

SCHEDULE B. NUMBERS COMPUTED

301.0360
734.7400

1222.30
6839.47

333.0210
751.0360

4197.40
5563

BEN HOGAN COMPANY

AS AGREED TERMS OF PAYMENT ARE A FIRM NET TWENTY (20) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE, A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL RATE OF WILL BE ASSESSED, THE DATE OF THE ENTIRE PAST DUE REDUCED TO THE LEGAL MAXIMUM.

Title to risk of loss and all property rights in the goods shall remain with the goods physically arrive at

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY

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ORIGINAL INVOICE COPY

BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326277
DATE August 14, 1986
INV. NO. EX- 326277-X

LUIS E. WOOLCOTT
MIGUEL DASSO 126-OF.206
SAN ISIDRO
LIMA PERU
EQ 326277

Same as "shipto"
EO 326277

#1/2

INSTITUTO PERUANO
DEL DEPORTE
Frente Documental
FOLIO No 16

Made in United States of America

VIA: AIR 8-15-86				PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)										WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE							
CR. TERMS: Cash on books				1/2		golf apparel										NET (Neto)		LEGAL (Legal)		GROSS (Bruto)		LENGTH (Largo)		WIDTH (Ancho)		HEIGHT (Alto)		20F 3	
PRICE BASE: Ex works																34#				41#		SEE ATTACHED PACKING LIST							
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/ UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE													
01	15	12	12		H101	HT						20	M	HOGAN HAT VISOR	4	95	59 40												
01	16	10	10		C011	SC						10	10	MENS SOCKS BLACK	2	25	22 50												
01	17	10	10		C011	SC						47	10	MENS SOCKS NAVY	2	25	22 50												
01	18	10	10		C011	SC						50	10	MENS SOCKS HUNTER G	2	25	22 50												
01	19	10	10		C011	SC						81	10	GREY HEATHER SOCKS	2	25	22 50												
01	20	10	10		C011	SC						82	10	CINNAMON SOCKS	2	25	22 50												
01	21	10	10		C011	SC						90	10	MENS SOCKS CHOCOLAT	2	25	22 50												
01	22	1	1		W106	SW						47	S	SWEATER NAVY	15	75	15 75												
01	23	1	1		W106	SW						81	S	SWEATER GRAY HEATHE	15	75	15 75												
01	24	1	1		W106	SW						47	M	SWEATER NAVY	15	75	15 75												
01	25	1	1		W106	SW						81	M	SWEATER GRAY HEATHE	15	75	15 75												
01	26	1	1		W106	SW						55	M	DUKE PULLOVR TURG	15	75	15 75												
01	27	1	1		W106	SW						84	M	SWEATER CAMEL	15	75	15 75												
01	28	1	1		T100	SL						42	36	SLACKS SOLID	23	40	23 40												

BEN HOGAN COMPANY

Certified Correct:

Sherry Datcher

AS AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY (30) DAYS. NOTWITHSTANDING ANY TERMS TO THE CONTRARY CONTAINED IN THIS INVOICE, A LATE CHARGE OF PER MONTH, WHICH IS AN ANNUAL INTEREST RATE OF WILL BE ASSESSED, STARTING ON THE DUE DATE AGAINST THE ENTIRE PAST DUE BALANCE. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE REDUCED TO THE LEGAL MAXIMUM.

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DALLAS, TEXAS 75388

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ORIGINAL INVOICE COPY

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BEN HOGAN COMPANY

2912 WEST PAFFORD • P.O. BOX 11276 • FORT WORTH, TEXAS 76110
TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

CUST. ID NO. 0333-7382-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326277
DATE August 14, 1986
INV. NO. EX- 326277-X

LUIS E. WOOLCOTT
MIGUEL DASSO 126-OF.206
SAN ISIDRO
LIMA PERU
EO 326277

Same as "shipto"
EO 326277

#1/2

INSTITUTO PERUANO
DEL DEPORTE
Trámite Documental
FOLIO No 12

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Made in United States of America

VIA: AIR 8-15-86				PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE		
CR. TERMS: Cash non books				1/2		golf apparel		NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	1 OF 3		
PRICE BASE: Ex works								34#		41#	SEE ATTACHED PACKING LIST					
ITEM #	LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	MODEL STYLE	SET/ UNIT	SFT FLX	GRP TYP	LENGTH	SWING WGT.	SFT TYP	COLOR	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	12	12		0890	GL						09	XL	APEX GLOVE LH REG	7 43	89 16
01	2	12	12		0880	GL						09	L	APEX GLOVE LH CADET	7 43	89 16
01	3	24	24		0880	GL						09	ML	APEX GLOVE LH CADET	7 43	178 32
01	4	24	24		0880	GL						09	M	APEX GLOVE LH CADET	7 43	178 32
01	5	12	12		0880	GL						09	S	APEX GLOVE LH CADET	7 43	89 16
01	6	12	12		0770	GL						09	S	LEADER GLOVE LLH RE	4 95	59 40
01	7	12	12		0770	GL						09	M	LEADER GLOVE LLH RE	4 95	59 40
01	8	12	12		0770	GL						09	L	LEADER GLOVE LLH RE	4 95	59 40
01	9	1	1		S300	SH						20	S	SOLID BLEND SHIRT	13 50	13 50
01	10	1	1		S300	SH						84	S	SOLID BLEND SHIRT	13 50	13 50
01	11	1	1		S300	SH						83	S	SOLID BLEND SHIRT	13 50	13 50
01	12	1	1		S300	SH						20	M	SOLID BLEND SHIRT	13 50	13 50
01	13	1	1		S300	SH						84	M	SOLID BLEND SHIRT	13 50	13 50
01	14	1	1		S300	SH						83	M	SOLID BLEND SHIRT	13 50	13 50

BEN HOGAN COMPANY

Certified Correct:

Sherry Hatcher

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