



RESOLUCION No. 044-AD-87

Lima, 27 de ENERO de 1987



Visto el expediente N° 7692 presentado por la Federación Peruana de Golf, en el sentido de que el Sr. LUIS E. WOOLCOTT ATARD, señalando domicilio legal en Miguel Dasso N° 126-OF. 206 San Isidro, hace donación de: 884 Varas, 12 Cobertores para palos de Golf, 3 Bolsas para palos de golf, para práctica del Deporte de Golf, referido 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 autorizados a aceptar donaciones de personas naturales o jurídicas e Instituciones Deportivas Nacionales o Extranjeras;

De conformidad con lo establecido en el Art. 8° incisos 10 y 19 del Decreto Legislativo N° 328-Ley General del Deporte, Art. 69 del D.S. N° 07-86-ED-Reglamento de la Ley General del Deporte y Art. 53 de la Ley N° 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 y utilización de donación en el extranjero;

Que, la persona natural el Sr. LUIS E. WOOLCOTT ATARD, señalando domicilio legal en Miguel Dasso N° 126-OF. 206 San Isidro, está donando: 884 Varas, 12 Cobertores para palos de Golf, 3 bolsas para palos de golf, para la práctica del Deporte de Golf.

De acuerdo a lo informado por la Dirección Nacional de Deporte de Afiliados y la Oficina de Asesoría Jurídica y con la opinión favorable de la Dirección Ejecutiva Nacional, de conformidad con lo establecido por el Art. 8 y 9 inciso 19 y Segunda Disposición Transitoria del Decreto Legislativo N° 328;

SE RESUELVE:

ARTICULO PRIMERO.- ACEPTAR la donación que efectúa el Sr. LUIS E. WOOLCOTT ATARD consistente en: 884 varas, 12 Cobertores para palos de golf, 3 bolsas para palos de golf, 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 Chavez.

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RESOLUCION No. 044-AD-87

Lima, 27 de ENERO de 1987



ARTICULO SEGUNDO.- La Oficina Central de Administración del Instituto Peruano del Deporte procederá a inventariar los bienes donados, los cuales quedarán finalmente bajo la custodia ó depósito de la citada Federación Deportiva Nacional, entidad que responderá de su debido uso hasta la devolución correspondiente o hasta su baja por el IPD, previo informe de la Inspección General.



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



Regístrese y Comuníquese,

Victor Castagnola Maldonado

Dr. VICTOR CASTAGNOLA MALDONADO
Jefe del IPD

CMS:DINADAF
OCD:pv.

**INSTITUTO PERUANO
DEL DEPORTE**

INSTITUTO PERUANO DEL DEPORTE

Dirección Ejecutiva

19 DIC. 1986

RECIBIDO

ASUNTO: Donación de la Firma del Sr. LUIS E. WOOLCOTT ATARD, para la Federación Peruana de Golf.

INFORME N°. 414-OAJ-86AL SENOR PRESIDENTE DEL CONSEJO NACIONAL DEL DEPORTE:

- 1.- Mediante expediente de registro N°. 7692 la Federación Peruana de Golf, manifiesta que la Firma del Sr. LUIS E. WOOLCOTT ATARD, 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 ancionales 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 Firma del Sr. LUIS E. WOOLCOTT ATARD, con domicilio legal en Miguel Dasso N°. 126-OF. 206 San Isidro, consistente en:

- 884 Varas
- 12 Cobertores para palos de golf
- 3 Bolsas para palos de golf.

con destino a la Federación Peruana de Golf, para ser utilizada en la práctica del deporte de Golf, la misma que pasará a incrementar el patrimonio del IPD, debiéndose despachar 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 del Congreso de la República, Contraloría General de la República, 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, 18 de Diciembre de 1986

Atentamente,

OAJ/86
TVM/sm
Exp. 7692



TEODORO J. VILLANUEVA
Abogado Jefe de la Oficina Jurídica
INSTITUTO PERUANO DEL DEPORTE



**INSTITUTO PERUANO
DEL DEPORTE**



INFORME N° 542 -DINADAF-86

DE : DIRECCION NACIONAL DE DEPORTE DE AFILIADOS
A : OFICINA DE ASESORIA JURIDICA
ASUNTO : DONACION
REFERENCIA : EXPEDIENTE N° 7692
FECHA : LIMA, 16 DE DICIEMBRE DE 1986

Me dirijo a usted, a fin de adjuntarle al presente el expediente N° 7692, presentado por la Federación Peruana de Golf, en el sentido que hace una donación consistente en: 884 Varas, 12 Cobertores para palos de golf, 3 Bolsas para palos de golf, de la Firma del Sr. LUIS E. WOOLCOTT ATARD.

Esta Dirección Nacional opina favorable a lo antes mencionado.



Atentamente,

Arq. CARLOS MORA SALA
Director Nacional de Deportes
de Afiliados

CMS:DINADAF
OCD:ltf.

INSTITUTO NACIONAL DE RECREACION EDUCACION FISICA Y DEPORTES — IN R E D — HOJA DE REGISTRO Y CONTROL		NOMBRE: FED. PER. GOLF		NUMERO 7692	
		of. 692-86-FPG DE 17.		REF. 86	
Fecha de INGRESO: 21-11-86		ASUNTO: Se gestione resolución de donación de material deportivo procedente del extranjero, donado por el Sr. Luis Woolcot Atard.			
Hora: 16.15 Pm.					
Numero de Folios: CUARENTA					
Registrado por: E-C.C					
Pase a:		☐ ANTECEDENTES		☐ INFORMAR	
Remitido por:		☐ ARCHIVO		☐ PREP. RESPUESTA	
Recibido por:		☐ CONOCIMIENTO		☐ TOMAR ACCION	
		☐ AUTORIZACION		☐ TRAMITAR	
Fecha		Hora		Observaciones:	
				5	

Pase a:		☐ ANTECEDENTES		☐ INFORMAR	
Remitido por:		☐ ARCHIVO		☐ PREP. RESPUESTA	
Recibido por:		☐ CONOCIMIENTO		☐ TOMAR ACCION	
		☐ AUTORIZACION		☐ TRAMITAR	
Fecha		Hora		Observaciones:	
				4	

INSTITUTO NACIONAL DE RECREACION EDUCACION FISICA Y DEPORTES		NOMBRE: FED. PER. GOLF		NUMERO	
— IN RED —				REF:	
HOJA DE REGISTRO Y CONTROL		of. 692-86-FPG DE 17.11.86			
Fecha de INGRESO: 21-11-86		ASUNTO: Se gestione resolución de donación de material deportivo procedente del extranjero, donado por el Sr. Luis Woolcot Atard.			
Hora: 1615 PM					
Numero de Folios: CUARENTA					
Registrado por: E.C.C.					
Pase a:		☐ ANTECEDENTES ☐ INFORMAR ☐ ARCHIVO ☐ PREP. RESPUESTA ☐ CONOCIMIENTO ☐ TOMAR ACCION ☐ AUTORIZACION ☐ TRAMITAR		No.	
Remitido por:				No. de folio	
Recibido por:					
Fecha		Hora		Observaciones:	
				5	

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

Pase a: D.E.		☐ ANTECEDENTES ☐ INFORMAR ☐ ARCHIVO ☐ PREP. RESPUESTA ☐ CONOCIMIENTO ☐ TOMAR ACCION ☐ AUTORIZACION ☐ TRAMITAR		No.	
Remitido por:				No. de folio	
Recibido por: OAS					
Fecha 19/12/86		Hora		Observaciones: Info. 14-414-015-86	
				3	

Pase a: OAS		☐ ANTECEDENTES ☐ INFORMAR ☐ ARCHIVO ☐ PREP. RESPUESTA ☐ CONOCIMIENTO ☐ TOMAR ACCION ☐ AUTORIZACION ☐ TRAMITAR		No.	
Remitido por: D. ANADAF				No. de folio	
Recibido por:					
Fecha 17/12/86		Hora 11:30		Observaciones: Info. 542-DIADAF-86	
				2	

Pase a: DIADAF		☐ ANTECEDENTES ☐ INFORMAR ☐ ARCHIVO ☐ PREP. RESPUESTA ☐ CONOCIMIENTO ☐ TOMAR ACCION ☐ AUTORIZACION ☒ TRAMITAR		No.	
Remitido por:				No. de folio	
Recibido por: OTRA				40	
Fecha 21.11.86		Hora		Observaciones:	
				1	



FEDERACION PERUANA DE GOLF

ESTADIO NACIONAL - PUERTA 4 - PISO 4 - TELEF. 241439

CASILLA 5637 - LIMA - PERU - CABLES: PERUGOLF

INSTITUTO PERUANO
DEL DEPORTE
FOLIO No. 01

Nº 692/86-FPG

Lima Noviembre 17 de 1986



Señor
CARLOS MORA SALA
Director Nacional de
Deporte de Afiliados
INSTITUTO PERUANO DEL DEPORTE
Ciudad



De mi especial consideración:

Me es muy grato dirigirle la presente a fin de poner en su conocimiento que el Sr. Luis Woolcott Atard, golfista entusiasta y un gran colaborador; nos está DONANDO, material deportivo procedente del extranjero; destinada a nuestra Federación para el cultivo del golf de menores en nuestro país, el mismo que se iniciará la próxima temporada de verano 1987.

Es por tal motivo, que solicitamos a su digno despacho, la respectiva autorización de donación extranjera, para que dicho material sea retirado de la Aduana del Aeropuerto Internacional "Jorge Chavez", en donde se encuentra actualmente.

Sin otro particular y agradeciéndole desde ya su gentileza quedo de Ud.

Atentamente,

FEDERACION PERUANA DE GOLF


EDUARDO GUINEA LOYER
Director Tesorero



GCR

ADJ.: - Guía de Embarque #s 08261409 y 07953025
- Copia factura
- carta notarial

Luis E. Woolcott Atard

APARTADO 5177
LIMA - PERU

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

San Isidro, 6 de Noviembre, 1986

Señores
Federación Peruana de Golf
Presente

Estimados señores:

Por la presente me es grato informarles que con motivo de la realización del Programa de Menores Verano 1987, y con el objeto de impulsar el Golf de nuestra niñez y juventud, estoy consignando a favor de ustedes, en calidad de donación, el material deportivo que se detalla a continuación:

884 - Varas

12 - Cobertores para palos de golf

3 - Bolsas para palos de golf

Material que estará llegando por la Aduana del Aeropuerto Internacional Jorge Chávez.

Sin otro particular, y esperando que la donación del material detallado sea de utilidad para ustedes, los saluda como siempre, muy atentamente,

LUIS E. WOOLCOTT

CERTIFICO: Que la firma que antecede
pertenece al Luis EDUARDO WOOLCOTT ATARD.
identificado con L. E. N° 08243217.

según firma registrada el 10 de Oct. de 1985.

Lima, 27 NOV. 1986

ALFONSO BENAVIDES DE LA PUENTE
NOTARIO DE LIMA



/tos.



FEDERACION PERUANA DE GOLF

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

Nº 692/86-FPG

Lima Noviembre 17 de 1986

7692
16.15

Señor
CARLOS MORA SALA
Director Nacional de
Deporte de Afiliados
INSTITUTO PERUANO DEL DEPORTE
Ciudad

De mi especial consideración:

Me es muy grato dirigirle la presente a fin de poner en su conocimiento que el Sr. Luis Woolcott Atard, golfista entusiasta y un gran colaborador; nos está DONANDO, material deportivo procedente del extranjero; destinada a nuestra Federación para el cultivo del golf de menores en nuestro país, el mismo que se iniciará la próxima temporada de verano 1987.

Es por tal motivo, que solicitamos a su digno despacho, la respectiva autorización de donación extranjera, para que dicho material sea retirado de la Aduana del Aeropuerto Internacional "Jorge Chavez", en donde se encuentra actualmente.

Sin otro particular y agradeciéndole desde ya su gentileza quedo de Ud.

Atentamente,

FEDERACION PERUANA DE GOLF

EDUARDO GUINEA LOVER
Director Tesorero



GCR

ADJ.: - Guía de Embarque #s 08261409 y 07953025
- Copia factura
- carta notarial

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

CUST. ID NO. 0333-7382-00

CUST. ORDER NO. letter

E.O. NO. 326271
DATE Oct. 13, 1986
INV. NO. EX- 326271-X

Same as "ship to"
EO 326271

1 / 1

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LUIS E. WOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

SHIP TO

LOIS E. WOOLCOT
MIGUEL BASSO 126 OF. 206
SAN ISIDRO
LIMA PERU
EQ 326271

Made in United States of America

VIA: AIR Cirle 10-13-86			PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)		WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE			
CR. TERMS: Cash on books			1/1		golfclub parts		2#			3#			SEE ATTACHED PACKING LIST			
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	58	6	6		0103	RP								16701 SHAFT APEXD4	3 25	19 50 19 50 19 50
SCHEDULE B. NUMBERS COMPUTED 381.0350 \$.00 383.0340 \$19.50																

BEN HOGAN COMPANY
Certified Correct: Shirley H. Tolson

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. 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

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ORIGINAL INVOICE COPY

BEN HOGAN COMPANY

2912 WEST RAFFORD • 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. 326276

DATE Oct. 13, 1986

INV. NO. EX- 326276-X

Same as "shipto"
EO 326276

#1/2

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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 326276

Made in United States of America

VIA: AIR Circle 10-13-86

PACKAGE NO.
(Bulto Num.)

CONTENTS (Contenido)

WEIGHTS (c/u)

MEASUREMENTS (Medidas)

PAGE

CR. TERMS: Cash on books

1/2

golfclubs, headcovers

3#

5#

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		7030	WD				1				WOODS 1,3	63 08	63 08
														CUSTOM CHARGE		63 08
														Subtotal		10 00
01	1	1	1		8700	CK						10		headcovers	15 75	73 08
														USD Total amount		15 75
																88 83

SCHEDULE 3. NUMBERS COMPUTED

734.7440

663.08

734.7420

\$.00

706.1900

15/75

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 "F.O.B.", "C.I.F." and "C & F" or other commercial abbreviation, if used on any documents shall be deemed to refer only to price.

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DALLAS, TEXAS 75388

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ORIGINAL INVOICE COPY

ST. ID NO. 0333-7332-00 CUST. ORDER NO. letter
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

E.O. NO. 326271
DATE
INV. NO. EX- 326271

Same as "ship to"
EQ 326271
#1/10

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

AIR Circle Air Frt 9-12-86

PACKAGE NO.
(Bulto Num.)

CONTENTS (Contenido)

WEIGHTS (c/u)

MEASUREMENTS (Medidas)

PAGE

TERMS: Cash on books

1/10

golfclub components 155#

166#

SEE ATTACHED
PACKING LIST

1 OF 4

CE 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	10	2	2		8720	BG						50		NYLON STAY GREEN/TA	30 15	60 30
01	14	150	150		0366	RP								20202	1 25	187 50
01	15	150	150		0373	RP								45065	1 25	187 50
01	16	50	50		0367	RP								20203	1 25	62 50
01	17	50	50	50	0374	RP								45064	1 25	
01	18	100	100		0370	RP								20196	1 25	125 00
01	19	100	100		0372	RP								20212	1 25	125 00
01	20	10	10		0135	RP								16466 SHAFT APEX3	4 25	42 50
01	21	10	10		0136	RP								16464 SHAFT APEX3	4 25	42 50
01	22	10	10		0137	RP								16462 SHAFT APEX3	4 25	42 50
01	23	10	10		0138	RP								16480 SHAFT APEX4	4 25	42 50
01	24	10	10		0139	RP								16478 SHAFT APEX4	4 25	42 50
01	25	10	10		0140	RP								16476 SHAFT APEX4	4 25	42 50
01	26	6	6		0025	RP								16461 SHAFT APEX3	3 25	19 50
01	27	6	6		0026	RP								16460 SHAFT APEX3	3 25	19 50
01	28	6	6		0027	RP								16459 SHAFT APEX3	3 25	19 50

BEN HOGAN COMPANY

Certified Correct: *Sherry Anderson*

AGREED TERMS OF PAYMENT ARE A FIRM NET THIRTY 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, BEGINNING ON THE DUE DATE AGAINST THE ENTIRE PAST DUE AMOUNT. IN THE EVENT THAT THIS CHARGE EXCEEDS THE MAXIMUM PERMITTED BY APPLICABLE LAW, IT SHALL BE LIMITED TO THE LEGAL MAXIMUM.

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TELEPHONE 817-921-2661 • TELEX 910-893-4047

SHIPPING MARKS

E.O. NO. 326271

DATE Sept. 11, 1986

INV. NO. EX- 326271 - X

Same as "ship to"
EO 326271

#1/10

Made in United States of America

2 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 326271

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VIA: AIR Circle Frt Intl 9-12-86				PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)										WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE		
CR. TERMS: Cash on books				1/10		golf club components										NET (Neto)		LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	2 OF 4	
PRICE BASE: Ex works																155#			166#	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	29	6	6		0028	RP								16458 SHAFT APEX3		3 25	19 50							
01	30	6	6		0029	RP								16457 SHAFT APEX 3		3 25	19 50							
01	31	6	6		0030	RP								16456 SHAFT APEX3		3 25	19 50							
01	32	6	6		0031	RP								16455 SHAFT APEX 3		3 25	19 50							
01	33	6	6		0032	RP								16454 SHAFT APEX3		3 25	19 50							
01	34	6	6		0033	RP								16453 SHAFT APEX 3		3 25	19 50							
01	35	6	6		0034	RP								16475 SHAFT APEX3		3 25	19 50							
01	36	6	6		0035	RP								16474 SHAFT APEX4		3 25	19 50							
01	37	6	6		0036	RP								16473 SHAFT APEX4		3 25	19 50							
01	38	6	6		0037	RP								16472 SHAFT APEX4		3 25	19 50							
01	39	6	6		0038	RP								16471 SHAFT APEX4		3 25	19 50							
01	40	6	6		0039	RP								16470 SHAFT APEX4		3 25	19 50							
01	41	6	6		0040	RP								16469 SHAFT APEX4		3 25	19 50							
01	42	6	6		0041	RP								16468 SHAFT APEX4		3 25	19 50							
01	43	6	6		0042	RP								16467 SHAFT APEX4		3 25	19 50							
01	44	10	10		0144	RP								16712 SHAFT APEXD4		4 25	42 50							

BEN HOGAN COMPANY

Certified Correct:

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 75386

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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. 326271
DATE Sept. 11, 1986
INV. NO. EX- 326271-B

Same as "ship to"
EO 326271

#1/10

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

Made in United States of America

VIA: AIR Circle Air Frt 9-11-86				PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)								WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE	
CR. TERMS: Cash on books				1/10		golfclub components								NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	3 OF 4	
PRICE BASE: Ex works																	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	45	10	10		0145	RP								16711	SHAFT APEXD4	4	25	42	50		
01	46	10	10		0146	RP								16725	SHAFT APEXD4	4	25	42	50		
01	47	10	10		0147	KP								16724	SHAFT APEXD5	4	25	42	50		
01	48	10	10		0148	RP								16723	SHAFT APEXD5	4	25	42	50		
01	49	10	10		0150	RP								16722	SHAFT APEXD5	4	25	42	50		
01	50	6	6		0095	RP								16709	SHAFT APEXD4	3	25	19	50		
01	51	6	6		0096	RP								16708	SHAFT APEXD4	3	25	19	50		
01	52	6	6		0097	RP								16707	SHAFT APEXD4	3	25	19	50		
01	53	6	6		0098	RP								16706	SHAFT APEXD4	3	25	19	50		
01	54	6	6		0099	RP								16705	SHAFT APEXD4	3	25	19	50		
01	55	6	6		0100	RP								16704	SHAFT APEXD4	3	25	19	50		
01	56	6	3	3	0101	RP								16703	SHAFT APEXD4	3	25	9	75		
01	57	6	6		0102	RP								16702	SHAFT APEX D4	3	25	19	50		
01	58	6	6	6	0103	RP								16701	SHAFT APEXD4	3	25				
01	59	6	6		0001	RP								16721	SHAFT APEXD5	3	25	19	50		
01	60	6	6		0104	RP								16720	SHAFT APEXD5	3	25	19	50		

BEN HOGAN COMPANY

Certified Correct: *Johny 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 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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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. 326271

DATE

Sept. 11, 1986

INV. NO. EX-

326271-B

Same as "ship to"
EO 326271

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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 326271

#1/10

Made in United States of America

VIA:	AIR	9-12-86	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		1/10	golfclub components	155#		166#	SEE ATTACHED PACKING LIST			4 OF 4
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	61	6	0		0105	RP								16719 SHAFT APEXD5	3 25	19 50
01	62	0	6		0106	RP								16718 SHAFT APEXD5	3 25	19 50
01	63	6	6		0107	RP								16717 SHAFT APEXD5	3 25	19 50
01	64	6	6		0108	RP								16716 SHAFT APEXD5	3 25	19 50
01	65	6	6		0109	RP								16715 SHAFT APEXD5	3 25	19 50
01	66	6	6		0110	RP								16714 SHAFT APEXD5	3 25	19 50
01	67	6	6		0111	RP								16713 SHAFT APEXD5	3 25	19 50
01	70	10	10		8700	CK						30		HEADCOVER 1,3,5,M	15 75	157 50
																2088 05
																2088 05

SCHEDULE B. NUMBERS COMPUTED

706.1900 \$217.80 734.7460

381.0350 \$1.00 383.0940

\$1.00

\$1,870.25

BEN HOGAN COMPANY

Certified Correct:

Signature

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 75386

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ORIGINAL INVOICE COPY

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

E.O. NO. 326273

DATE Sept. 11, 1986

INV. NO. EX- 326273 -X

Same as "ship to"
EO 326273

1/1

Made in United States of America

CUST. ID NO. 0333-7332-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

LUIS E. WOODCOTT
MIGUEL DASSO 126-OF.206
SAN ISIDRO
LIMA PERU
EQ 326273

SOLD TO

SHIP TO

VIA: AIR Circle Frt Intl 9-12-86

CR. TERMS: Cash on books

PRICE BASE: Ex works

PACKAGE NO.
(Bulto Num.)

CONTENTS (Contenido)

WEIGHTS (c/u)

NET (Neto)	
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LEGAL
(Legal)

	GROSS (Bruto)
--	------------------

MEASUREMENTS (Medidas)	
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99	99
100	100

LENGTH
(Largo)

WIDTH (Ancho)	
------------------	--

HEIGHT (Alt)	
-----------------	--

PAGE

1 OF 1

SEE ATTACHED
PACKING LIST

SCHEDULE B. NUMBERS COMPUTED			
706.1900	\$97.65	734.7460	

BEN HOGAN COMPANY

Certified Correct:

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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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. 0533-7332-00

CUST. ORDER NO. letter

E.O. NO. 326271
DATE Oct. 13, 1986
INV. NO. EX- 326271-X

Same as "ship to"
EO 326271

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LOUIS E. WOODCOCK
APARTADO 5177
LIMA 100 PERU
LIMA PERU

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LOUIS E. WOODCOCK
MIGUEL BASSO 126 CF. 206
SAN ISIDRO
LIMA PERU
EO 326271

#1/1

Made in United States of America

VIA: AIR Cirle 10-13-86					PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)					WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE		
CR. TERMS: Cash on books					1/1		golfclub parts					2#		3#		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	53	6	6		0103	RP								16701 Vara		3.25	19.50 19.50 19.50			
SCHEDULE B. NUMBER 30 REPORTED 331.0350 4.00 333.0340 4.00																				
BEN HOGAN COMPANY Certified Correct: <i>Shipped to back</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 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
LUIS E. WOJLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326276
DATE Oct. 13, 1986
INV. NO. EX- 326276-X

Same as "shipto"
EO 326276

#1/2

LUIS E. WOJLCOTT
MIGUEL GASSO 126-UF.206
SAN ISIDRO
LIMA PERU
EO 326276

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Made in United States of America

VIA: AIR Circle 10-13-86				PACKAGE NO. (Bulto Num.)		CONTENTS (Contenido)				WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE					
CR. TERMS: Cash on books				1/2		golfclubs, headcovers				NET (Neto)		LEGAL (Legal)		GROSS (Bruto)		LENGTH (Largo)		WIDTH (Ancho)		HEIGHT (Alto)	
PRICE BASE: Ex works										3#				5#		SEE ATTACHED PACKING LIST		1 OF 1			
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		7030	WD				1				Varas de madera	63 08	63 08	63 08				
01	1	1	1		8700	CK						10		Cobertores para palos golf	15 75	73 08	15 75				
																88 83					
SCHEDULE 3. DEDUCTIONS COMPUTED 734.7440 165.08 734.7420 1.00 706.1900 15/75																					
BEN HOGAN COMPANY Certified Correct: <i>Sherry H. Johnson</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 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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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. 0333-7332-00
LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

E.O. NO. 326271
DATE
INV. NO. EX- 326271

Same as "ship to"
EO 326271

#1/10

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

Made in United States of America

VIA: AIR Circle Air Frt 9-12-86				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)		
PRICE BASE: Ex works				1/10		golfclub components							155#		166#	SEE ATTACHED PACKING LIST			1 OF 4	
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	10	2	2		8720	BG						50		Bolsas para palos de Golf			30 15	60 30		
01	14	150	150		0366	RP								20202 Vara			1 25	187 50		
01	15	150	150		0373	RP								45065 Vara			1 25	187 50		
01	16	50	50		0367	RP								20203 Vara			1 25	62 50		
01	17	50		50	0374	RP								45064 Vara			1 25			
01	18	100	100		0370	RP								20196 Vara			1 25	125 00		
01	19	100	100		0372	RP								20212 Vara			1 25	125 00		
01	20	10	10		0135	RP								16466 Vara			4 25	42 50		
01	21	10	10		0136	RP								16464 Vara			4 25	42 50		
01	22	10	10		0137	RP								16462 Vara			4 25	42 50		
01	23	10	10		0138	RP								16480 Vara			4 25	42 50		
01	24	10	10		0139	RP								16478 Vara			4 25	42 50		
01	25	10	10		0140	RP								16476 Vara			4 25	42 50		
01	26	6	6		0025	RP								16461 Vara			3 25	19 50		
01	27	6	6		0026	RP								16460 Vara			3 25	19 50		
01	28	6	6		0027	RP								16459 Vara			3 25	19 50		

BEN HOGAN COMPANY

Certified Correct:

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DALLAS, TEXAS 75388

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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 Sept. 11, 1986
INV. NO. EX- 326271 - X

Same as "ship to"
EO 326271

#1/10

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

SOLD TO

SHIP TO

Made in United States of America

VIA: AIR Circle Frt Intl 9-12-86

PACKAGE NO.
(Bufile Num.)

CONTENTS (Contenido)

WEIGHTS (c/u)

MEASUREMENTS (Medidas)

PAGE

CR. TERMS: Cash on books

1/10

golf club components

155#

166#

SEE ATTACHED
PACKING LIST

2 OF 4

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	29	6	6		0028	RP								16458 Vara	3 25	19 50
01	30	6	6		0029	RP								16457 Vara	3 25	19 50
01	31	6	6		0030	RP								16456 Vara	3 25	19 50
01	32	6	6		0031	RP								16455 Vara	3 25	19 50
01	33	6	6		0032	RP								16454 Vara	3 25	19 50
01	34	6	6		0033	RP								16453 Vara	3 25	19 50
01	35	6	6		0034	RP								16475 Vara	3 25	19 50
01	36	6	6		0035	RP								16474 Vara	3 25	19 50
01	37	6	6		0036	RP								16473 Vara	3 25	19 50
01	38	6	6		0037	RP								16472 Vara	3 25	19 50
01	39	6	6		0038	RP								16471 Vara	3 25	19 50
01	40	6	6		0039	RP								16470 Vara	3 25	19 50
01	41	6	6		0040	RP								16469 Vara	3 25	19 50
01	42	6	6		0041	RP								16468 Vara	3 25	19 50
01	43	6	6		0042	RP								16467 Vara	3 25	19 50
01	44	10	10		0144	RP								16712 Vara	4 25	42 50

BEN HOGAN COMPANY

Certified Correct:

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 construed to refer only to price.

PAYABLE IN U.S. DOLLARS ONLY
BEN HOGAN COMPANY
P. O. BOX 88093
DALLAS, TEXAS 7

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

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

CUST. ORDER NO. letter

E.O. NO. 326271
DATE Sept. 11, 1986
INV. NO. EX- 326271-B

Same as "ship to"
EO 326271

#1/10

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LUIS E. WOLLCOTT
MIGUEL DASSO 123 OF. 206
SAN ISIDRO
LIMA PERU
EO 326271

Made in United States of America

VIA: AIR Circle Air Frt 9-11-86	PACKAGE NO. (Bulto Num.)	CONTENTS (Contenido)	WEIGHTS (c/u)	MEASUREMENTS (Medidas)	PAGE
CR. TERMS: Cash on books	1/10	golfclub components	NET (Neto) 155#	LEGAL (Legal) 166#	3 OF 4
PRICE BASE: Ex works				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	45	10	10		0145	RP								16711 Vara	4 25	42 50
01	46	10	10		0146	RP								16725 Vara	4 25	42 50
01	47	10	10		0147	KP								16724 Vara	4 25	42 50
01	48	10	10		0148	RP								16723 Vara	4 25	42 50
01	49	10	10		0150	RP								16722 Vara	4 25	42 50
01	50	6	6		0095	RP								16709 Vara	3 25	19 50
01	51	6	6		0096	RP								16708 Vara	3 25	19 50
01	52	6	6		0097	RP								16707 Vara	3 25	19 50
01	53	6	6		0098	RP								16706 Vara	3 25	19 50
01	54	6	6		0099	RP								16705 Vara	3 25	19 50
01	55	6	6		0100	RP								16704 Vara	3 25	19 50
01	56	6	6	3	0101	RP								16703 Vara	3 25	9 75
01	57	6	6		0102	RP								16702 Vara	3 25	19 50
01	58	6	6	6	0103	RP								16701 Vara	3 25	19 50
01	59	6	6		0001	RP								16721 Vara	3 25	19 50
01	60	6	6		0104	RP								16720 Vara	3 25	19 50

BEN HOGAN COMPANY

Certified Correct:

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

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. 326271
DATE Sept. 11, 1986
INV. NO. EX- 326271-B

Same as "ship to"
EO 326271

#1/10

21 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 326271

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Made in United States of America

VIA: AIR 9-12-86					PACKAGE NO (Bulto Num.)		CONTENTS (Contenido)							WEIGHTS (c/u)			MEASUREMENTS (Medidas)			PAGE	
CR. TERMS: Cash on books					1/10		golfclub components							NET (Neto)	LEGAL (Legal)	GROSS (Bruto)	LENGTH (Largo)	WIDTH (Ancho)	HEIGHT (Alto)	4 OF 4	
PRICE BASE: Ex works														155#		166#	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	61	6	0		0105	RP								16719	Vara		3 25	19 50			
01	62	0	6		0106	RP								16718	Vara		3 25	19 50			
01	63	6	6		0107	RP								16717	Vara		3 25	19 50			
01	64	6	6		0108	RP								16716	Vara		3 25	19 50			
01	65	6	6		0109	RP								16715	Vara		3 25	19 50			
01	66	6	6		0110	RP								16714	Vara		3 25	19 50			
01	67	6	6		0111	RP								16713	Vara		3 25	19 50			
01	70	10	10		8700	CK						30		Cobertor de palo de golf			15 75	157 50			
																		2088	05		
																		2088	05		
SCHEDULE 3. NUMBERS COMPUTED																					
705.1900		217.30		734.7480																	
381.0350		4.00		333.0940																	

SCHEDULE 3. NUMBERS COMPUTED

703.1900 2217.30 734.7400
381.0350 4.00 333.0940

1,570.25

BEN HOGAN COMPANY

Certified Correct:

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

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.

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

SHIPPING MARKS

E.O. NO. 326273
DATE Sept. 11, 1986
INV. NO. EX- 326273 -X

Same as "ship to"
EO 326273

#1/1

CUST. ID NO. 0333-7332-00
LUIS E. MOOLCOTT
APARTADO 3177
LIMA 100 PERU
LIMA PERU

CUST. ORDER NO. letter

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

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Made in United States of America

VIA: AIR Circle Frt Intl 9-12-86	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)	
PRICE BASE: Ex works	1/1	golfbag	12#		13#	SEE ATTACHED PACKING LIST			1 OF 1

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	7	1	1		3770	EG						47		Bolsa para palos de golf	81 90	81 90
01	8	1	1		3700	CK						47		Cobertor de palos de golf	15 75	15 75
																97 65
																97 65

SCHEDULE B. TOTALS COMPUTED
706.1900 197.65 734.7460

0.00

BEN HOGAN COMPANY

Certified Correct:

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 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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ORIGINAL INVOICE COPY



Circle Airfreight Corp

AIR WAYBILL (AIR 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

AIR WAYBILL NUMBER

DESTINATION
AIRPORT

DFW

08261409

LIM

CONSIGNEE
TO:

LUIS E. WOOLCOT
MIGUEL DASSO 126 OF. 206
SAN ISIDRO LIMA PERU

ALSO NOTIFY

VUELO No. *281*

HA LLEGADA *Oct 20*

AEROLINEA *Faurel*

CONSIGNEE PURCHASE ORDER NO.

--- NONE ---

S. Silver Flan
422439-40039

SHIPPER'S REF. NO.

326271, 326276

Print, Document

VOLIO No. *03*

SHIPPER'S NAME & ADDRESS

31216 ← SHIPPER CODE
BEN HOGAN CO.
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 MORRISROE

DOMESTIC AGENT

SIGNATURE OF ISSUING CARRIER/AGENT

DATE EXECUTED BY C

14 OCT

NUMBER PACKAGES	PACKING	GROSS WT. (KILOS)	COMM.	DIMENSIONS (INCHES)	NATURE AND QUANTITY OF GOODS / MARKS AND NUMBERS
1	CTN CTN CTN	3.6	FAK	14X 8X 6 42X 5X 3 48X 4X 4	GOLF CLUB PARTS AS ADDRESSED 1/3-3/3 S. E. D. EXEMPT

3	TOTALS	3.6	COUNTRY OF ORIGIN USA	These commodities licensed by the United States for ultimate destination PERU	Diversión contrary to United States law prohibited
---	--------	-----	--------------------------	--	--

CURRENCY USD	DECLARED VALUE CARRIAGE MAX FREE	DECLARED VALUE CUSTOMS	AMOUNT OF INSURANCE	BEYOND CHARGES
-----------------	-------------------------------------	------------------------	---------------------	----------------

COMMODITY	VOLUME WEIGHT	CHARGE WEIGHT	RATE	PREPAID	DESCRIPTION	COLLECT
FAK	6.0	6.0	MIN		FREIGHT CHARGE	32.00
					FREIGHT CHARGE	
					FREIGHT CHARGE	

INSURANCE COMPANY / POLICY NO.	RATE	
--------------------------------	------	--

DRAYAGE COMPANY MAYFLOWER EASTWAY	DRAYAGE CODE	
--------------------------------------	--------------	--

INLAND COMPANY	BILL NUMBER	
----------------	-------------	--

REMARKS:	
ENTREGUESE A LA ORDEN	
DE: <i>Consignatario</i>	
Lima <i>25 de Oct de 1986</i>	
Agencia General de Carga S. A.	
<i>[Signature]</i>	
	PICK UP 13.50
	INLAND FREIGHT SERVICES
	CONSULAR FEE ADVANCE
	OTHER ADVANCES
	EXPORT DECLARATION
	DOCUMENTATION AND/OR FORWARDING FEE
	HANDLING LETTER OF CREDIT/SIGHT DRAFT
	MESSENGER SERVICE
	POSTAGE AND MAILING SERVICE
	WIRES / TWX / TELEX CABLES 10.00
	TELEPHONE EXPENSE
	TRANSFER FEE / AIRPORT TRANSFER
	SPECIAL SERVICES (NO ADVANCE)
	TOTALS

AIR WAYBILL NUMBER 08261409	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
--------------------------------	--

REFERENCES

SHIPPER'S NAME & ADDRESS:

SHIPPER CODE

NAME AND ADDRESS OF ISSUING CARRIER (AGENT)

NAME OF ISSUING CARRIER AGEN

DOMESTIC AGES

SIGNATURE OF ISSUING CARRIER AGENT

DATE EXECUTED BY: _____

UNIT PACKAGE	PACKING	GROSS WT. (KILOS)	COMM	DIMENSIONS (INCHES)	NATURE AND QUANTITY OF GOODS / MARKS AND NUMBERS
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	2.6	FAK	14X 8X 4 42X 8X 4 48X 4X 4	GOLF CLUB PARTS AS ADDRESSED 173-3/2 SEE I EXEMPT
TOTALS			COUNTRY OF ORIGIN	These commodities licensed by the United States for ultimate destination Diversion contrary to United States law, prohibited	

CURRENCY	DECLARED VALUE CARRIAGE	DECLARED VALUE CUSTOMS	AMOUNT OF INSURANCE	BEYOND CHARGES

COMMODITY	VOLUME WEIGHT	CHARGE WEIGHT	RATE	PREPAID	DESCRIPTION	COLLECT
FRF.	6.0	6.0	MIN.		FREIGHT CHARGE	32 00
					FREIGHT CHARGE	
					FREIGHT CHARGE	

INSURANCE COMPANY / POLICY NO.	740.63	VALUATION CHARGE	
DRAYAGE COMPANY	84.45	INSURANCE	
INLAND COMPANY	BILL NUMBER	PICK UP	
REMARKS	1.058.14	INLAND FREIGHT SERVICES	
	17.45	CONSULAR FEE ADVANCE	
	Section	OTHER ADVANCES	
		EXPORT DECLARATION	
		DOCUMENTATION AND/OR FORWARDING FEE	
		HANDLING LETTER OF CREDIT/SIGHT DRAFT	
		MESSANGER SERVICE	
		POSTAGE AND MAILING SERVICE	
		WIRES / TWX / TELEX CABLES	
		TELEPHONE EXPENSE	
		TRANSFER FEE	
		AIRPORT TRANSFER	
		SPECIAL SERVICES	
		INC ADVANCE	

WORLDWIDE AIR CARRIER
AIR WAYBILL (A) (COMMERCIAL) (NOTE)
FOR THE CARRIER'S USE ONLY

HARPER PLAZA
260 TOWNSEND ST. SAN FRANCISCO, CA 94104

CONSIGNEE PURCHASE ORDER NO.

SHIPPER'S REF. NO.

000000 000000

SHIPPER'S NAME & ADDRESS

3120
BEN HOGAN
1000 N. RAYMOND
SANTA ANA, CALIF. 92701

NAME AND ADDRESS OF ISSUING CARRIER/AGENT

CIRCLE AIR FREIGHT CORP.
1000 FIRST NORTHWEST HWY.
GRAPEVINE, TEXAS 75501

NAME OF ISSUING CARRIER/AGENT

SIGNATURE OF ISSUING CARRIER/AGENT

DOMESTIC AGENT

DATE EXECUTED BY CARRIER

NUMBER OF PACKAGES	PACKING	GROSS WT. (KILOS)	COMM.	DIMENSIONS (INCHES)	NATURE AND QUANTITY OF GOODS / MARKS AND NUMBERS
1	CTN	3.6	FAK	14X 6X 6 42X 5X 3 46X 4X 4	GOLF CLUB PARTS AS ADDRESSED 1/3-3/3 S.E.D. EXEMPT

COUNTRY OF ORIGIN: **USA**
These commodities licensed by the United States for ultimate destination: **FREE**
Diversions contrary to United States law prohibited

CURRENCY: **USD** DECLARED VALUE CARRIAGE: **FREE** DECLARED VALUE CUSTOMS: **FREE** AMOUNT OF INSURANCE: **FREE** BEYOND CHARGES: **FREE**

COMMODITY	VOLUME WEIGHT	CHARGE WEIGHT	RATE	PREPAID	DESCRIPTION	COLLECT
FAK	6.0	6.0	MIN.		FREIGHT CHARGE	32.00
					FREIGHT CHARGE	
					FREIGHT CHARGE	
					VALUATION CHARGE	

INSURANCE COMPANY / POLICY NO.	RATE		INSURANCE	
DRAYAGE COMPANY	DRAYAGE CODE		PICK UP	
MAYFLOWER EASTWAY			INLAND FREIGHT SERVICES	13.50
INLAND COMPANY	BILL NUMBER		CONSULAR FEE ADVANCE	

REMARKS: The shipper has requested insurance as provided above, shipment is insured in the amount specified by the shipper (recovery being limited to actual loss) in accordance with Paragraph 8 on the reverse hereof. Insurance is payable to shipper unless another payee is designated in writing by the shipper.			OTHER ADVANCES	
			EXPORT DECLARATION	
			DOCUMENTATION AND/OR FORWARDING FEE	
			HANDLING LETTER OF CREDIT/SIGHT DRAFT	
			MESSENGER SERVICE	
			POSTAGE AND MAILING SERVICE	
			WIRES / TWX / TELEX CABLES	10.00
			TELEPHONE EXPENSE	
			TRANSFER FEE / AIRPORT TRANSFER	
			SPECIAL SERVICES (NO ADVANCE)	

AIR WAYBILL NUMBER

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 hereof



Circle Airfreight Corp

AIR WAYBILL (AIR CONSIGNMENT NOTE)
NOT NEGOTIABLE

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

HARPER PLAZA

260 TC MENSEN ST., SAN FRANCISCO, CA 94107

CAC
ORIGIN

AIR WAYBILL NUMBER

DESTINATION
AIRPORT

DFW

07953025

LIM

CONSIGNEE
TO:

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

ALSO NOTIFY

LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU LIMA PERU

CONSIGNEE PURCHASE ORDER NO.

E0326271, E0326273

VUELO No. 281

FECHA LLEGADA

AEROLINEA

SHIPPER'S REF. NO.

E0326271, E0326273

SHIPPER'S NAME & ADDRESS 31216 ← SHIPPER CODE

BEN HOGAN CO.
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

SHARON CRYER

SIGNATURE OF ISSUING CARRIER/AGENT

DOMESTIC AGENT

DATE EXECUTED BY CAC

12 SEP 86

NUMBER PACKAGES	PACKING	GROSS WT. (KILOS)	COMM.	DIMENSIONS (INCHES)	NATURE AND QUANTITY OF GOODS / MARKS AND NUMBERS
1 1 1 1 4 2 1	CTN. CTN. CTN. CTN. CTNS. CTNS. CTN.	89.4	FAK	18X 18X 37 11X 47X 9 15X 37X 11 14X 11X 16 8X 47X 4 13X 25X 5 13X 25X 4	GOLF EQUIPMENT AS ADDRESSED 1/11-11/11 G-DEST

11	TOTALS	89.4	USA	COUNTRY OF ORIGIN	PERU
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DECLARED VALUE CARRIAGE	DECLARED VALUE CUSTOMS	AMOUNT OF INSURANCE	BEYOND CHARGES
-------------------------	------------------------	---------------------	----------------

COMMODITY	VOLUME WEIGHT	CHARGE WEIGHT	RATE	PREPAID	DESCRIPTION	COLLECT
FAK	98.0	89.0	1.75		FREIGHT CHARGE	155.75
					FREIGHT CHARGE	
					FREIGHT CHARGE	
					VALUATION CHARGE	
					INSURANCE	13.08
					PICK UP	13.50

INSURANCE COMPANY / POLICY NO.	RATE	INSURANCE	13.08
AWB	50	PICK UP	13.50
RAYAGE COMPANY	DRAYAGE CODE	INLAND FREIGHT SERVICES	
YFLOWER	BILL NUMBER	CONSULAR FEE ADVANCE	
LAND COMPANY		OTHER ADVANCES	

REMARKS:	ENTREGUESSE A LA ORDEN	DOCUMENTATION AND/OR FORWARDING FEE	10.00
	UP: Consignatario	HANDLING LETTER OF CREDIT/SIGHT DRAFT	
	99 Oct. 86	MESSENGER SERVICE	
	Agencia General de	POSTAGE AND MAILING SERVICE	
		WIRES / TWX / TELEX CABLES	
		TELEPHONE EXPENSE	
		TRANSFER FEE /	

the shipper has requested insurance as provided above, shipment is insured in the amount specified by the shipper (recovery being limited to actual loss) in accordance with Paragraph 8 on the reverse hereof. Insurance is payable to shipper unless another payee is designated in writing by the



Circle Airfreight Corp

AIR WAYBILL (AIR CONSIGNMENT NOTE)
NOT NEGOTIABLE

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

HARPER PLAZA

260 T NSENC ST., SAN FRANCISCO, CA 94107

CAC
ORIGIN

AIR WAYBILL NUMBER

DESTINATION
AIRPORT

DEF

07953025

LIM

CONSIGNEE
TO

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

ALSO NOTIFY

LUIS E. WOOLCOTT
APARTADO 5177
LIMA 100 PERU LIMA PERU

CONSIGNEE PURCHASE ORDER NO.

E0326271, E0326273

SHIPPER'S REF. NO.

E0326271, E0326273

SHIPPER'S NAME & ADDRESS

31216

← SHIPPER CODE

BEN HOGAN CO
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

SHARON CRYER

SIGNATURE OF ISSUING CARRIER/AGENT

DOMESTIC AGENT

DATE EXECUTED BY

12 SEP

NUMBER PACKAGES	PACKING	GROSS WT. (KILOS)	COMM.	DIMENSIONS (INCHES)	NATURE AND QUANTITY OF GOODS / MARKS AND NUMBERS
-----------------	---------	-------------------	-------	---------------------	--

1	CTN.	89.4	FAK	18X 18X 37	GOLF EQUIPMENT
	CTN.			11X 47X 9	
	CTN.			15X 37X 11	AS ADDRESSED 1/11-11/11
	CTN.			14X 11X 16	
	CTNS.			8X 47X 4	G-DEST
	CTNS.			13X 25X 5	
	CTN.			13X 25X 4	

TOTALS

COUNTRY OF ORIGIN

These commodities licensed by the United States for ultimate destination

PERU
Diversion contrary to United States law prohibited

CURRENCY	DECLARED VALUE CARRIAGE	DECLARED VALUE CUSTOMS	AMOUNT OF INSURANCE	BEYOND CHARGES
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COMMODITY	VOLUME WEIGHT	CHARGE WEIGHT	RATE	PREPAID	DESCRIPTION	COLLECT
-----------	---------------	---------------	------	---------	-------------	---------

FAK	98.0	89.0	1.75		FREIGHT CHARGE	155.75
-----	------	------	------	--	----------------	--------

INSURANCE COMPANY / POLICY NO.

DRAYAGE COMPANY

INLAND COMPANY

REMARKS:

3,363.85
RATE
DRAYAGE CODE

84.45
BILL NUMBER

3,451.30

14.49

Effective

If the shipper has requested insurance as provided above, shipment is insured in the amount specified by the shipper (recovery being limited to actual loss) in accordance with Paragraph 8 on the reverse hereof. Insurance is payable to shipper unless another payee is designated in writing by the shipper.

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

AIR WAYBILL NUMBER

07953025

TOTALS

US DOLLARS

182.33

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ITEM NO	CONTENTS	CARTON NUMBER	NET	KIND OF CARTON
			GROSS	
26	6 / Apex 3 0025 RP Shafts	8	48# 54#	41 x 11 1/2 x 8 1/2
27	6 / Apex 3 0026 RP Shafts			
28	6 / Apex 3 0027 RP Shafts			
29	6 / Apex 3 0028 RP Shafts			
30	6 / Apex 3 0029 RP Shafts			
31	6 / Apex 3 0030 RP Shafts			
32	6 / Apex 3 0031 RP Shafts			
33	6 / Apex 3 0032 RP Shafts			
34	6 / Apex 3 0033 RP Shafts			
35	6 / Apex 4 0034 RP Shafts			
36	6 / Apex 4 0035 RP Shafts			
37	6 / Apex 4 0036 RP Shafts			
		Cont on Page 3		

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

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

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ITEM NO	CONTENTS	CARTON NUMBER	NET	KIND OF CARTON	CU EA
			GROSS		
10	2 / 8720 Grip Bags C.50	1	18# / 20#	36 1/2 X 17 X 17 1/2	
1	10 / 8700 Head Coarsers C30				
1	150 / 0373 RP Grips	2	17# / 18#	16 X 13 X 11	
19	100 / 0372 RP Grips	3	10# / 11#	25 X 13 1/4 X 4	
15	150 / 0366 RP Grips	4	18# / 20#	25 X 13 1/4 X 4	
16	50 / 0367 RP Grips	5	18# / 19#	25 X 13 1/4 X 4	
18	100 / 0370 RP Grips				
20	10 / 0135 RP Apex 3 Shafts	6	9# / 10#	47 1/4 X 7 X 3 1/2	
21	10 / 0136 RP Apex 3 Shafts				
22	10 / 0137 RP Apex 3 Shafts				
23	10 / 0138 RP Apex 4 Shafts	7	9# / 10#	47 1/4 X 7 X 3 1/2	
24	10 / 0139 RP Apex 4 Shafts				
25	10 / 0140 RP Apex 4 Shafts				

Luis Woolcott
Miguel Dasso 126 - of 206
San Isidra
Lima Peru
E0326276

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Luis Woolcott
Miguel Dasso 126 - of 206
San Isidra
Lima Peru
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LUTS E. WOLCOT
MIGUEL DASSO 126 OF. 206
SAN ISIDRO
LIMA PERU
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MIGUEL DASSO 126 OF. 206
SAN ISIDRO
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LUIS E. WOLCOT
MIGUEL DASSO 126 OF. 206
SAN ISIDRO
LIMA PERU
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ITEM NO	CONTENTS	CARTON NUMBER	NET	KIND OF CARTON	CU EA
			GROSS		
10	2 / 8720 Grip Bags C-50	1	18# / 20#	36 1/2 X 17 X 17 1/2	
1	10 / 8700 Hand Coars C30				
15	150 / RP G. 0373 Grips	2	17# / 18#	16 X 13 X 11	
19	100 / 0372 RP Grips	3	10# / 11#	25 X 13 1/4 X 4	
15	150 / 0366 RP Grips	4	18# / 20#	25 X 13 1/4 X 4	
16	50 / 0367 RP Grips	5	18# / 19#	25 X 13 1/4 X 4	
18	100 / 0370 RP Grips				
20	10 / Apex 3 0135 RP Shafts	6	9# / 10#	47 1/4 X 7 X 3 1/2	
21	10 / Apex 3 0136 RP Shafts				
22	10 / Apex 3 0137 RP Shafts				
23	10 / Apex 4 0138 RP Shafts	7	9# / 10#	47 1/4 X 7 X 3 1/2	
24	10 / Apex 4 0139 RP Shafts				
	10 / Apex 4				

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ITEM NO	CONTENTS	CARTON NUMBER	NET	KIND OF CARTON	CU EA
			GROSS		
26	6 / Apex 3 0025 RP Shafts	8	48# 54#	41 x 11 1/2 x 8 1/2	
27	6 / Apex 3 0026 RP Shafts				
28	6 / Apex 3 0027 RP Shafts				
29	6 / Apex 3 0028 RP Shafts				
30	6 / Apex 3 0029 RP Shafts				
31	6 / Apex 3 0030 RP Shafts				
32	6 / Apex 3 0031 RP Shafts				
33	6 / Apex 3 0032 RP Shafts				
34	6 / Apex 3 0033 RP Shafts				
35	6 / Apex 4 0034 RP Shafts				
36	6 / Apex 4 0035 RP Shafts				
37	6 / Apex 4 0036 RP Shafts				
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ITEM NO	CONTENTS	CARTON NUMBER	NET	KIND OF CARTON	CU EA
			GROSS		
38	6 / Apex 4 0037 RP Shafts	Cont from page 2			
39	6 / Apex 4 0038 RP Shafts				
40	6 / Apex 4 0039 RP Shafts				
41	6 / Apex 4 0040 RP Shafts				
42	6 / Apex 4 0041 RP Shafts				
43	6 / Apex 4 0042 RP Shafts				
50	6 / Apex 4 0095 RP Pro Shaft				
51	6 / Apex 4 0096 RP Pro Shaft				
52	6 / Apex 4 0097 RP Pro Shaft				
53	6 / Apex 4 0098 RP Pro Shaft				
54	6 / Apex 4 0099 RP Pro Shaft				
55	6 / Apex 4 0100 RP Pro Shaft				
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ITEM NO	CONTENTS	CARTON NUMBER	NET	KIND OF CARTON	CU EA
			GROSS		
38	6 / 0037 RP Apex 4 Shafts	Cont from page 2			
39	6 / 0038 RP Apex 4 Shafts				
40	6 / 0039 RP Apex 4 Shafts				
41	6 / 0040 RP Apex 4 Shafts				
42	6 / 0041 RP Apex 4 Shafts				
43	6 / 0042 RP Apex 4 Shafts				
50	6 / 0095 RP Apex 4 Pre Shaft				
51	6 / 0096 RP Apex 4 Pre Shaft				
52	6 / 0097 RP Apex 4 Pre Shaft				
53	6 / 0098 RP Apex 4 Pre Shaft				
54	6 / 0099 RP Apex 4 Pre Shaft				
55	6 / 0100 RP Apex 4 Pre Shaft				
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ITEM NO	CONTENTS	CARTON NUMBER	NET	KIND OF CARTON	CU EA
			GROSS		
56	3 / 0101 RP Pro Shaft Apex 4	Can't find Page 3			
57	6 / 0102 RP Pro Shaft Apex 4				
59	6 / 0001 RP Pro Shaft Apex 5				
60	6 / 0104 RP Pro Shaft Apex 5				
61	6 / 0105 RP Pro Shaft Apex 5				
62	6 / 0106 RP Pro Shaft Apex 5				
63	6 / 0107 RP Pro Shaft Apex 5				
64	6 / 0108 RP Pro Shaft Apex 5				
65	6 / 0109 RP Pro Shaft Apex 5				
66	6 / 0110 RP Pro Shaft Apex 5				
67	6 / 0111 RP Pro Shaft Apex 5				
44	10 / 0144 RP Pro Shaft Apex 4	9	9# 10#	47 1/4 x 7 x 3 1/2	
		Can't on			

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MADE IN U.S.A.

ITEM NO	CONTENTS	CARTON NUMBER	NET	KIND OF CARTON	CU EA
			GROSS		
56	3 / 0101 RP Pro Shaft	Can't from Page 3			
57	6 / 0102 RP Pro Shaft				
59	6 / 0001 RP Pro Shaft				
60	6 / 0104 RP Pro Shaft				
61	6 / 0105 RP Pro Shaft				
62	6 / 0106 RP Pro Shaft				
63	6 / 0107 RP Pro Shaft				
64	6 / 0108 RP Pro Shaft				
65	6 / 0109 RP Pro Shaft				
66	6 / 0110 RP Pro Shaft				
67	6 / 0111 RP Pro Shaft				
44	10 / 0144 RP Pro Shaft	9	9# 10#	47 1/4 X 7 X 3 1/2	
		Can't on Page 5			

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LUIS E. MOULDER
MIGUEL DASILLO 125-101-100
SAN ISIDRO
LIMA PERU
EO 32627

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