



RESOLUCION No. 892-AD-88.....

Lima,³⁰ de DICIEMBRE de 1988.....

Visto el Exp. N° 6312-88, presentado por la Comisión Nacional de Físicoculturismo en el sentido de que la Firma THE MUSCLE S.A. SANTIAGO CORDERO, 17 28029 MADRID ESPANA está donando:

(04) FOTOLITOS - PESO 400gr.

descrito en la carta de donación;

CONSIDERANDO

Que, el Instituto Peruano del Deporte y las organizaciones integrantes del Sistema Deportivo y de acuerdo al inciso 19- Art. 9º - 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. 9º - incisos 10 y 19 -- del Decreto Legislativo N° 328- Ley General del Deporte, Art. 69º - del D.S. N° 07-86-ED- Reglamento de la Ley General del Deporte y -- Art. 57º - Ley N° 24767 del Presupuesto para el Ejercicio Fiscal 1988

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

Que, la Persona Jurídica la Firma THE MUSCLE S.A. SANTIAGO CORDERO, 17 28029 MADRID ESPANA, está donando:

(04) FOTOLITOS - PESO 400gr.

para ser utilizado por la Comisión Nacional de Físicoculturismo;

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

SE RESUELVE

ARTICULO PRIMERO-ACEPTAR la donación que se efectúa del exterior-
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RESOLUCION No. 892-AD-88.

/ Lima, 30 de DICIEMBRE de 1988.

de la Firma THE MUSCLE S.A.SANTIAGO CORDERO, 17 28029 MADRID ESPAÑA consistente en:

(04) FOTOLITOS- Peso 400gr.

con destino a la Comisión Nacional de Fisicoculturismo y que pasará a incrementar el patrimonio del Instituto Peruano del Deporte; debiéndose despachar dicho embarque por la Aduana del Aeropuerto Internacional "JORGE CHAVEZ".

ARTICULO SEGUNDO:- La Oficina Central de Administración del IPD procederá a inventariar los bienes donados, los cuales quedarán finalmente bajo la custodia o 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, bajo control de la Inspectoría General del I.P.D.

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

Regístrese y Comuníquese.



R.C.N./DINADAF
OCD/brr.


GERARDO MARUY TAKAYAMA
Presidente del
Consejo Nacional del Deporte

P92-AD-83-30-12-88

INSTITUTO PERUANO DEL DEPORTE (I. P. D.) HOJA DE REGISTRO Y CONTROL		NOMBRE: COM.NAC.FISICOCULTURISMO		NUMERO REP. of. 182/88-FPFC de 12.9.88	
Fecha de INGRESO: 13-09-88		ASUNTO: Adjuntan factura y guía aérea de una donación de fotolitos, remitida por la cía. española The Muscle., por lo que solicita se proceda al desaduanaje correspondiente.			
Hora: 10:25 A.M.					
Numero de Folios: (06) FOLIOS					
Registrado por: Romanos					
Pase a:		☐ ANTECEDENTES	☐ INFORMAR	No. No. de Folio	
Remitido por:		☐ ARCHIVO	☐ PREP. RESPUESTA		
Recibido por:		☐ CONOCIMIENTO	☐ TOMAR ACCION		
Fecha		☐ AUTORIZACION	☐ TRAMITAR		
Hora		Observaciones:			5

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

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

Pase a: Sr. Carbonero		☐ ANTECEDENTES	☐ INFORMAR	No. No. de Folio	
Remitido por: Divadaf		☐ ARCHIVO	☐ PREP. RESPUESTA		
Recibido por:		☐ CONOCIMIENTO	☐ TOMAR ACCION		
Fecha		☐ AUTORIZACION	☐ TRAMITAR		
Hora		Observaciones:			2

Pase a: SR. CREMER/DIVADAF		☐ ANTECEDENTES	☐ INFORMAR	No. No. de Folio	
Remitido por:		☐ ARCHIVO	☐ PREP. RESPUESTA		
Recibido por:		☐ CONOCIMIENTO	☐ TOMAR ACCION		
Fecha		☐ AUTORIZACION	☐ TRAMITAR		
Hora		Observaciones:			1



COMISION NACIONAL DE FISICOCULTURISMO

INTEGRANTE DEL INSTITUTO PERUANO DEL DEPORTE

TELEFONO: 443288 - TELEX: 26002, CP - PERU
CORRESPONDENCIA: APARTADO 18-0520, LIMA 18 - PERU

AFILIADA A LA INTERNATIONAL FEDERATION OF BODYBUILDERS
I.F.B.B. - CANADA



Ofc. 182/88/FPFC



Lima, Setiembre 12, 1988

Señor
Rudy Cremer
Director Nacional de Deporte de Afiliados
Instituto Peruano del Deporte
Estadio Nacional



Tengo el agrado de dirigirme a Usted, a fin de enviarle adjunto al presente la factura y guía aérea de una donación de Fotolitos, enviada por la compañía española The Muscle .

Dichos fotolitos servirán para confeccionar posteriormente nuestros Posters y Afiches alusivos a campeonatos.

Solicito a Usted que por su intermedio se proceda al desaduanaje con las exoneraciones que la Ley del Deporte contempla.

Sin otro particular, aprovecho la ocasión para expresarle las seguridades de mi especial consideración y estima.

Muy Atentamente,

José Villegas

José Villegas
Presidente



JV/pq
c.c.: arch.

Se Demora el trámite por causas A/ewas a la Dirección
J. Cremer

AIRPORT OF DEPARTURE MAD		SHIPPER'S NAME AND ADDRESS THE MUSCLE, S.A. SANTIAGO CORDERO, 17 28028 MADRID, ESPANA TEL: 733 34 51		SHIPPER'S ACCOUNT NUMBER		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE)	
						22-08464466 DHL DHL AIRFREIGHT Member of International Air Transport Association	
						1000 CHERRY AVE. SAN BRUNO, CA 94066	
CONSIGNEE'S NAME AND ADDRESS COMISION NACIONAL DE FISICO CULTURISMO C/ LAS TUNAS, 136 SALAMANCA DE MONTERICO LIMA, PERU ATTN: SR JOSE SANTANARIA		CONSIGNEE'S ACCOUNT NUMBER				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN OF THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
ISSUING CARRIERS AGENT NAME AND CITY DHL AIRWAYS INC MIAMI FLA						TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.	
AGENTS IATA CODE 01-1-1430/040		ACCOUNT NO				ALSO NOTIFY NAME AND ADDRESS (OPTIONAL ACCOUNTING INFORMATION)	
AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING MIAMI INT'L AIRPORT						ACCOUNTING INFORMATION PL 601-13 MAR 88	
ROUTING AND DESTINATION TO BY FIRST CARRIER TO BY TO BY LIM PL				CURRENCY USD		CHGS CODE XX	
AIRPORT OF DESTINATION LIMA		FOR CARRIER USE ONLY FLIGHT/DATE PL-601/12		AMOUNT OF INSURANCE NIL		DECLARED VALUE FOR CARRIAGE NVD	
						DECLARED VALUE FOR CUSTOMS NVD	
HANDLING INFORMATION These commodities licensed by US for ultimate destination						INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked amount of insurance	
						TC	
CONTACT CONSIGNEE UPON ARRIVAL CONSIGNEE RESPONSIBLE FOR CLEARANCE AND DUTIES. MAKE # 210-3060-8981							
NO. OF PIECES RCP	GROSS WEIGHT	Kg lb	RATE CLASS COMMODITY ITEM NO	CHARGEABLE WEIGHT	RATE CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL DIMENSIONS OR VOLUME)
1	1	L	GCR	1 Lb		AS AGREED	PHOTOLITOS DHL A/F
1	1	L				AS AGREED	
PREPAID		WEIGHT CHARGE		COLLECT		P-UP ZONE	PICKUP CHARGES
A		VALUATION CHARGE		DEL ZONE		B	DELIVERY CHARGES
D		TAX		SHIPPER'S R.F.C. (AMOUNT TO BE ENTERED BY SHIPPER)		K	ORIGIN ADVANCE CHARGES
I		TOTAL OTHER CHARGES DUE AGENT		J		L	DESCRIPTION OF ORIGIN ADVANCE
		TOTAL OTHER CHARGES DUE CARRIER		SHIPPER'S CERTIFICATION		M	DESCRIPTION OF DEST ADVANCE
G		COD → CURRENCY		SHIPPER'S CERTIFICATION		N	OTHER CHARGES AND DESCRIPTION
		TOTAL PREPAID		EXECUTED ON		O	ITEMS PREPAID
		TOTAL COLLECT		MARCH 12, 1988 MIAMI FLA USA		P	ITEMS COLLECT
CURRENCY CONVERSION RATES		TOTAL COLLECT IN DESTINATION CURRENCY		(Date) (Time) at (Place)		Q	
FOR CARRIERS USE ONLY AT DESTINATION		CHARGES AT DESTINATION		TOTAL COLLECT CHARGES		R	
TOTAL COLLECT CHARGES IN DESTINATION CURRENCY						S	

ORIGINAL 2 (FOR CONSIGNEE)

**INTERNATIONAL CONDITIONS OF CONTRACT.
NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY**

IF THE CARRIAGE INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF THE CARRIER IN RESPECT OF LOSS, DAMAGE OR DELAY TO CARGO TO 250 FRENCH GOLD FRANCS PER KILOGRAMME, UNLESS A HIGHER VALUE IS DECLARED IN ADVANCE BY THE SHIPPER AND A SUPPLEMENTARY CHARGE PAID IF REQUIRED.

THE LIABILITY LIMIT OF 250 FRENCH GOLD FRANCS PER KILOGRAMME IS APPROXIMATELY US \$20.00 PER KILOGRAMME ON THE BASIS OF US \$42.22 PER OUNCE OF GOLD.

CONDITIONS OF CONTRACT

1. As used in this contract "Carrier" means all air carriers that carry or undertake to carry the goods hereunder or perform any other services incidental to such air carriage. "Warsaw Convention" means the Convention for the Unification of certain Rules relating to International Carriage by Air, signed at Warsaw, 12 October 1929, or that Convention as amended at The Hague, 28 September 1955, whichever may be applicable, and "French gold francs" means francs consisting of 65½ milligrams of gold with a fineness of nine hundred thousandths.
2. (a) Carriage hereunder is subject to the rules relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention;
(b) to the extent not in conflict with the foregoing, carriage hereunder and other services performed by each Carrier are subject to:
 - (i) applicable laws (including national laws implementing the Convention), government regulations, orders and requirements,
 - (ii) provisions herein set forth, and
 - (iii) applicable tariffs, rules, conditions of carriage, regulations and timetables (but not the times of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services. In transportation between a place in the United States or Canada and any place outside thereof the applicable tariffs are the tariffs in force in those countries.
3. The first Carrier's name may be abbreviated on the face hereof, the full name and its abbreviation being set forth in such Carrier's tariffs, conditions of carriage, regulations and timetables. The first Carrier's address is the airport of departure shown on the face hereof. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.
4. Except as otherwise provided in Carrier's tariffs or conditions of carriage, in carriage to which the Warsaw Convention does not apply Carrier's liability shall not exceed US \$20.00 or the equivalent per kilogramme of goods lost, damaged or delayed, unless a higher value is declared by the shipper and a supplementary charge paid.
5. If the sum entered on the face of the Air Waybill as "Declared Value for Carriage" represents an amount in excess of the applicable limits of liability referred to in the above Notice and in these Conditions and if the shipper has paid any supplementary charge that may be required by the Carrier's tariffs, conditions of carriage or regulations, this shall constitute a special declaration of value and in this case Carrier's limit of liability shall be the sum so declared. Payment of claims shall be subject to proof of actual damages suffered.
6. In cases of loss, damage or delay of part of the consignment, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.
Note:
Notwithstanding any other provision, for foreign air transportation as defined in the U.S. Federal Aviation Act, as amended, in case of loss or damage or delay of a shipment or part thereof, the weight to be used in determining the carrier's limit of liability shall be the weight which is used (or a *pro rata* share in the case of a part shipment loss, damage or delay) to determine the transportation charge for such shipment.
7. Any exclusion or limitation of liability applicable to Carrier shall apply to and be for the benefit of Carrier's agents, servants and representatives and any person whose aircraft is used by Carrier for carriage and its agents, servants and representatives. For purposes of this provision Carrier acts herein as agent for all such persons.
8. (a) Carrier undertakes to complete the carriage hereunder with reasonable dispatch. Carrier may substitute alternate carriers or aircraft and may without notice and with due regard to the interests of the shipper substitute other means of transportation. Carrier is authorized to select the routing or to change or deviate from the routing shown on the face hereof. This Subparagraph is not applicable to/from USA;
(b) Carrier undertakes to complete the carriage hereunder with reasonable dispatch. Except within USA where carrier tariffs will apply, Carrier may substitute alternate carriers or aircraft and may without notice and with due regard to the interests of the shipper substitute other means of transportation. Carrier is authorized to select the routing or to change or deviate from the routing shown on the face hereof. This Subparagraph is applicable only to/from USA.
9. Subject to the conditions herein, the Carrier shall be liable for the goods during the period they are in its charge or the charge of its agent.
10. (a) Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for carriage due in accordance with Carrier's tariffs, conditions of carriage and related regulations, applicable laws (including national laws implementing the Convention), government regulations, orders and requirements;
(b) when no part of the consignment is delivered, a claim with respect to such consignment will be entertained even though transportation charges thereon are unpaid.
11. Notice of arrival of goods will be given promptly to the consignee or to the person indicated on the face hereof as the person to be notified. On arrival of the goods at the place of destination, subject to the acceptance of other instructions from the consignor prior to arrival of the goods at the place of destination, delivery will be made to, or in accordance with the instructions of the consignee. If the consignee declines to accept the goods or cannot be communicated with, disposition will be in accordance with instructions of the consignor.
12. (a) The person entitled to delivery must make a complaint to the Carrier in writing in the case:
 - (i) of visible damage to the goods, immediately after discovery of the damage and at the latest within 14 days from receipt of the goods.
 - (ii) of other damage to the goods, within 14 days from the date of receipt of the goods,
 - (iii) of delay, within 21 days of the date the goods are placed at his disposal, and
 - (iv) of non-delivery of the goods, within 120 days from the date of the issue of the Air Waybill;
(b) for the purpose of Subparagraph (a) above complaint in writing may be made to the Carrier whose Air Waybill was used, or to the first Carrier or to the last Carrier or to the Carrier who performed the transportation during which the loss, damage or delay took place;
(c) any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the transportation stopped.
13. The shipper shall comply with all applicable laws, and government regulations of any country to, from, through or over which the goods may be carried, including those relating to the packing, carriage or delivery of the goods, and shall furnish such information and attach such documents to this Air Waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to the shipper for loss or expense due to the shipper's failure to comply with this provision.
14. No agent, servant or representative of Carrier has authority to alter, modify or waive any provisions of this contract.
15. On request and if the appropriate premium is paid and the fact recorded on the face hereof, the goods covered by this Air Waybill are insured under an open policy for the amount requested as set out on the face hereof (recovery being limited to the actual value of goods lost or damaged provided that such amount does not exceed the insured value). The insurance is subject to the terms, conditions and coverage (from which certain risks are excluded) of the open policy, which is available for inspection at an office of the issuing Carrier by the interested party. Claims under such policy must be reported immediately to an office of Carrier.

AIRPORT OF DEPARTURE MAD		SHIPPER'S NAME AND ADDRESS THE MUSCLE, S.A. SANTIAGO CORDERO, 17 28028 MADRID, ESPANA TEL: 733 34 51		SHIPPER'S ACCOUNT NUMBER		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE)	
CONSIGNEE'S NAME AND ADDRESS COMISION NACIONAL DE FISICO CULTURISMO C/ LAS TUNAS, 136 SALAMANCA DE MONTERICO LIMA, PERU ATTN: SR JOSE SANTAMARIA		CONSIGNEE'S ACCOUNT NUMBER		DHL AIRFREIGHT Member of International Air Transport Association 1000 CHERRY AVE. SAN BRUNO, CA 94066		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN OF THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
ISSUING CARRIERS AGENT NAME AND CITY DHL AIRWAYS INC MIAMI FLA				TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.			
AGENTS IATA CODE 01-1-1430/040				ACCOUNTING INFORMATION PL 601-13 MAR 88			
AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING MIAMI INT'L AIRPORT				ALSO NOTIFY NAME AND ADDRESS (OPTIONAL ACCOUNTING INFORMATION)			
ROUTING AND DESTINATION TO BY FIRST CARRIER LIM PL		TO BY 		CURRENCY USD		DECLARED VALUE FOR CARRIAGE NVD	
AIRPORT OF DESTINATION LIMA		FOR CARRIER USE ONLY FLIGHT/DATE PL-601/12		AMOUNT OF INSURANCE NIL		INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance	
HANDLING INFORMATION These commodities licensed by US for ultimate destination CONTACT CONSIGNEE UPON ARRIVAL CONSIGNEE RESPONSIBLE FOR CLEARANCE AND DUTIES. MAWB # 210-3060-8981				OVERSIGHT CONTRARY TO US LAW IS PROHIBITED			
NO. OF PIECES RCP	GROSS WEIGHT	Kg	RATE CLASS	CHARGEABLE WEIGHT	RATE / CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
1	1	1	CCR	1 lb		AS AGREED	PHOTOLITOS DHL A/F
1	1	1				AS AGREED	
PREPAID		WEIGHT CHARGE		COLLECT		PICKUP CHARGES	
A		VALUATION CHARGE		D		DELIVERY CHARGES	
D		TAX		I		SHIPPER'S R.F.C. (AMOUNT TO BE ENTERED BY SHIPPER)	
I		TOTAL OTHER CHARGES DUE AGENT		J		OTHER CHARGES AND DESCRIPTION	
		TOTAL OTHER CHARGES DUE CARRIER				SHIPPER certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, and for international shipments, the current International Air Transport Association's Restricted Articles Regulations.	
G. COD →		CURRENCY				SIGNATURE OF SHIPPER OR HIS AGENT	
TOTAL PREPAID		TOTAL COLLECT		EXECUTED ON			
CURRENCY CONVERSION RATES		TOTAL COLLECT IN DESTINATION CURRENCY		MARCH 12, 1988 MIAMI FLA USA		SIGNATURE OF ISSUING CARRIER OR ITS AGENT	
				(Date) (Time) at (Place)			
FOR CARRIERS USE ONLY AT DESTINATION		CHARGES AT DESTINATION		TOTAL COLLECT CHARGES			

AIRPORT OF
DEPARTURE

MAD

22-08464466

SHIPPER'S NAME AND ADDRESS THE MUSCLE, S.A. SANTIAGO CORDERO, 17 28028 MADRID, ESPANA TEL: 733 34 51		SHIPPER'S ACCOUNT NUMBER		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) DHL 1000 CHERRY AVE. SAN BRUNO, CA 94066 DHL AIRFREIGHT Member of International Air Transport Association	
CONSIGNEE'S NAME AND ADDRESS COMISION NACIONAL DE FISICO CULTURISMO C/ LAS TUNAS, 136 SALAMANCA DE MONTERICO LIMA, PERU ATTN: SR JOSE SANTAMARIA		CONSIGNEE'S ACCOUNT NUMBER		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN OF THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
ISSUING CARRIERS AGENT NAME AND CITY DHL AIRWAYS INC MIAMI FLA		TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.			
AGENTS IATA CODE 01-1-1430/040		ACCOUNT NO		ALSO NOTIFY NAME AND ADDRESS (OPTIONAL ACCOUNTING INFORMATION)	
AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING MIAMI INT'L AIRPORT		ACCOUNTING INFORMATION PL 601-13 MAR 81			
ROUTING AND DESTINATION TO BY FIRST CARRIER TO BY TO BY LIN PL		CURRENCY USD		CHOS CODE XX	
AIRPORT OF DESTINATION LIMA		WT VAL XX		OTHER XX	
FOR CARRIER USE ONLY FLIGHT DATE PL-601/12		DECLARED VALUE FOR CARRIAGE NVD		DECLARED VALUE FOR CUSTOMS NVD	
HANDLING INFORMATION These commodities licensed by US for ultimate destination CONTACT CONSIGNEE UPON ARRIVAL CONSIGNEE RESPONSIBLE FOR CLEARANCE AND DUTIES. HAMB # 210-3060-8981		AMOUNT OF INSURANCE NIL		INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance	
NO. OF PIECES RCP 1		GROSS WEIGHT 1		NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME) PHOTOLITOS DHL A/F	
Kg 1		RATE CLASS COMMODITY ITEM NO CCR		CHARGEABLE WEIGHT 1 LB	
RATE AS AGREED		CHARGE AS AGREED		TOTAL AS AGREED	
PREPAID		WEIGHT CHARGE		COLLECT	
PICKUP CHARGES B		ORIGIN ADVANCE CHARGES K		DESCRIPTION OF ORIGIN ADVANCE	
DELIVERY CHARGES C		DEST. ADVANCE CHARGES L		DESCRIPTION OF DEST. ADVANCE	
TAX		SHIPPER'S R.F.C. (AMOUNT TO BE ENTERED BY SHIPPER)		OTHER CHARGES AND DESCRIPTION	
TOTAL OTHER CHARGES DUE AGENT		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, and for international shipments, the current International Air Transport Association's Restricted Articles Regulations.			
TOTAL OTHER CHARGES DUE CARRIER		SIGNATURE OF SHIPPER OR HIS AGENT			
COD →		EXECUTED ON MARCH 12, 1988 MIAMI FLA USA			
TOTAL PREPAID		TOTAL COLLECT		SIGNATURE OF ISSUING CARRIER OR ITS AGENT	
CURRENCY CONVERSION RATES		TOTAL COLLECT IN DESTINATION CURRENCY			
FOR CARRIERS USE ONLY AT DESTINATION		CHARGES AT DESTINATION		TOTAL COLLECT CHARGES	
(ALL COLLECT CHARGES IN DESTINATION CURRENCY)		INTERNATIONAL			

COPY 6 (FOR THIRD CARRIER)

AIRPORT OF DEPARTURE

MAD

22-08464466

SHIPPER'S NAME AND ADDRESS

THE MUSCLE, S.A.
SANTIAGO CORDERO, 17
28028 MADRID, ESPANA
TEL: 733 34 51

SHIPPER'S ACCOUNT NUMBER

NOT NEGOTIABLE

AIR WAYBILL

(AIR CONSIGNMENT NOTE)



1000 CHERRY AVE.
SAN BRUNO, CA 94066

DHL AIRFREIGHT Member of International Air Transport Association

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

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TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.

CONSIGNEE'S NAME AND ADDRESS

COMISION NACIONAL DE FISICO CULTURISMO
C/ LAS TUNAS, 136
SALAMANCA DE MONTERICO
LIMA, PERU
ATTN: SR JOSE SANTAMARIA

CONSIGNEE'S ACCOUNT NUMBER

ISSUING CARRIERS AGENT NAME AND CITY

DHL AIRWAYS INC MIAMI FLA

ALSO NOTIFY NAME AND ADDRESS (OPTIONAL ACCOUNTING INFORMATION)

AGENTS IATA CODE

01-1-1430/040

ACCOUNT NO

ACCOUNTING INFORMATION

AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING

MIAMI INT'L AIRPORT

ROUTING AND DESTINATION

TO	BY FIRST CARRIER	TO	BY	TO	BY
LIM	PL				

CURRENCY	CHOS CODE	WT VAL	OTHER	DECLARED VALUE FOR CARRIAGE	DECLARED VALUE FOR CUSTOMS
USD		XX	XX	NVD	NVD

AIRPORT OF DESTINATION

LIMA

FOR CARRIER USE ONLY

FLIGHT/DATE
PL-601/12

FLIGHT/DATE

AMOUNT OF INSURANCE

NIL

INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance

TC

HANDLING INFORMATION These commodities licensed by US for ultimate destination

Diversify contrary to US law is prohibited

CONTACT CONSIGNEE UPON ARRIVAL

CONSIGNEE RESPONSIBLE FOR CLEARANCE AND DUTIES. NAME # 210-3060-8981

NO. OF PIECES RCP	GROSS WEIGHT	Kg lb	RATE CLASS		CHARGEABLE WEIGHT	RATE CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
			COMMODITY ITEM NO					
1	1	1	GCR		1 Lb		AS AGREED	PHOTOLITOS DHL A/V
1	1	1					AS AGREED	

PREPAID		WEIGHT CHARGE		COLLECT		PICKUP CHARGES		ORIGIN ADVANCE CHARGES		DESCRIPTION OF ORIGIN ADVANCE		ITEMS PREPAID	
A						B		K					
		VALUATION CHARGE				DELIVERY CHARGES		DEST. ADVANCE CHARGES		DESCRIPTION OF DEST. ADVANCE		ITEMS COLLECT	
D						C		L					
		TAX				SHIPPER'S R.F.C. (AMOUNT TO BE ENTERED BY SHIPPER)		OTHER CHARGES AND DESCRIPTION					
I						J		F					
		TOTAL OTHER CHARGES DUE AGENT				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, and for international shipments, the current International Air Transport Association's Restricted Articles Regulations.							
		TOTAL OTHER CHARGES DUE CARRIER											
G		COD →		CURRENCY		SIGNATURE OF SHIPPER OR HIS AGENT							
		TOTAL PREPAID		TOTAL COLLECT		EXECUTED ON							
						MARCH 12, 1988 MIAMI FLA USA							
						(Date) (Time) at (Place) SIGNATURE OF ISSUING CARRIER OR ITS AGENT							
		CURRENCY CONVERSION RATES		TOTAL COLLECT IN DESTINATION CURRENCY		SIGNATURE OF ISSUING CARRIER OR ITS AGENT							
FOR CARRIERS USE ONLY AT DESTINATION				CHARGES AT DESTINATION		TOTAL COLLECT CHARGES		INTERNATIONAL					

INTERNATIONAL

COPY 7 (FOR SECOND CARRIER)

THE MUSCLE

REVISTA - DE - NUTRICION - Y - EJERCICIO

Editor: Rafael Santonja Gómez

Redacción - c/. Santiago Cordero, 17

Tels 733 34 51 - 41 45 - 43 08 - 94 34 - 94 37

Gimnasio MUSCLE I - c/. Guipúzcoa, 11

Tel. 234 94 89

Gimn. MUSCLE II - Marqués de Lema, 13

Tel. 234 78 66

28029 MADRID

28020 MADRID

28003 MADRID

Trámite Documentación
FOLIO No 03
TRC

N/Ref.^a

Su Ref.^a

Fecha: 10 Marzo 1.988


COMISION NACIONAL DE FISICOCULTURISMO
Creada por Resolución: 0450-AD-88 por el
Instituto Peruano del Deporte

This is to certify thar the packet addressed to:

SR JOSE SANTAMARIA

COMISION NACIONAL DE FISICO CULTURISMO

C/ LAS TUNAS, 136

SALAMANCA DE MONTERICO

LIMA PERU

Contains samples of no commercial value. FOUR PHOTOLITOS

Statistical value: 27 US\$

Packet weight: 400 gr.

Muscle, S. (A.)

c/. Santiago Cordero, 17

28029 MADRID

N.I.F. A-78399946

THE MUSCLE

REVISTA - DE - NUTRICION - Y - EJERCICIO

Editor: Rafael Santonja Gómez

Redacción - c/. Santiago Cordero, 17
Tels 733 34 51 - 41 45 - 43 08 - 94 34 - 94 37

Gimnasio MUSCLE I - c/. Guipúzcoa, 11
Tel. 234 94 89

Gimn. MUSCLE II - Marqués de Lema, 13
Tel. 234 78 66

28029 MADRID

28020 MADRID

28003 MADRID

N/Ref.^a

Su Ref.^a

Fecha: 10 Marzo 1.988


COMISION NACIONAL DE FISICOCULTURISMO
Creada por Resolución: 0450 AD-E3 por el
Instituto Peruano del Deporte

This is to certify thar the packet addressèd to:

SR JOSE SANTAMARIA
COMISION NACIONAL DE FISICO CULTURISMO
C/ LAS TUNAS, 136
SALAMANCA DE MONTERICO
LIMA PERU

Contains samples of no commercial value. FOUR PHOTOLITOS

Statistical value: 27 US\$

Packet weight: 400 gr.

Muscle, S. (A.)
c/. Santiago Cordero, 17
28029 MADRID

N.I.F. A-78399946

THE MUSCLE

REVISTA - DE - NUTRICION - Y - EJERCICIO

Editor: Rafael Santonja Gómez

Redacción - c/. Santiago Cordero, 17
Tels 733 34 51 - 41 45 - 43 08 - 94 34 - 94 37

Gimnasio MUSCLE I - c/. Guipúzcoa, 11
Tel. 234 94 89

Gimn. MUSCLE II - Marqués de Lema, 13
Tel. 234 78 66

28029 MADRID

28020 MADRID

28003 MADRID

N/Ref.ª

Su Ref.ª

Fecha: 10 Marzo 1.988


COMISION NACIONAL DE FISICOCULTURISMO
Creada por Resolución: 0450-AD-83 por el
Instituto Peruano del Deporte

This is to certify thar the packet addressēd to:

SR JOSE SANTAMARIA
COMISION NACIONAL DE FISICO CULTURISMO
C/ LAS TUNAS, 136
SALAMANCA DE MONTERICO
LIMA PERU

Contains samples of no commercial value. FOUR PHOTOLITOS

Statistical value: 27 US\$

Packet weight: 400 gr.

Muscle, S. (A.)
c/. Santiago Cordero, 17
28029 MADRID

N.I.F. A-78399946

THE MUSCLE

Revista de Nutrición y Ejercicio
Santiago Cordero 17, 28029, Madrid
ESPAÑA

Fecha: 10 Marzo 1988

Esto es para certificar que el paquete dirigido a;

Sr. JOSE SANTA MARIA
COMISION NACIONAL DE FISICO CULTURISMO
C/. LAS TUNAS 136
SALAMANCA DE MONTEERRICO
LIMA PERU

Contiene muestras sin valor comercial. CUATRO FOTOLITOS

Valor Estadístico: 27 US\$

Peso del paquete: 400 gr.

Muscle, S.A.
C/. Santiago Cordero, 17
28029 MADRID

THE MUSCLE

REVISTA - DE - NUTRICION - Y - EJERCICIO

Editor: Rafael Santonja Gómez

Redacción - c/. Santiago Cordero, 17
Tels 733 34 51-41 45-43 08-94 34-94 37

28029 MADRID

Gimnasio MUSCLE I - c/. Guipúzcoa, 11
Tel. 234 94 89

28020 MADRID

Gimn. MUSCLE II - Marqués de Lema, 13
Tel. 234 78 66

28003 MADRID

N/Ref.^a

Su Ref.^a

Fecha: 10 Marzo 1.988


COMISION NACIONAL DE FISICOCULTURISMO
Brasado por Resolución 0450 A.D. 83 por el
Ministro Presiente del Deporte

This is to certify thar the packet addressèd to:

SR JOSE SANTAMARIA

COMISION NACIONAL DE FISICO CULTURISMO

C/ LAS TUNAS, 136

SALAMANCA DE MONTERICO

LIMA PERU

Contains samples of no commercial value. FOUR PHOTOLITOS

Statistical value: 27 US\$

Packet weight: 400 gr.

Muscle, S. (A.)
c/. Santiago Cordero, 17
28029 MADRID

N.I.F. A-78399946

INSTITUTO PERUANO
DEL DEPORTE

PROGRAMADOR DE DINADAF

Del Escritorio

Jr. Oswaldo Carbonero:

Por encargo del sr. José Villegas, Presidente de la C.N. de Fisicoculturismo, está remitiendole 02 recibos de Tesorería por la donación de \$/27:00/- de los US\$

21.12.88



TESORERIA

Observaciones:

Sello y firma del Tesorero o Encargado



INSTITUTO PERUANO DEL DEPORTE
Oficina Central de Administración - Unidad de Tesorería
T E S O R E R I A

A P L I C A C I O N	I N T I S
CESIREO	
SEMRED	
Dir. Nac. Prom. Dep.	
Donaciones	
Derecho Televisión	
Arrendamiento Locales Deportivos	
Alquiler Casetas	
Servicio de Luz	
Otros	
<i>por Derecho de Trámite.</i>	<i>1000 =</i>
TOTAL I/.	

Observaciones: _____

RECIBO N° 10417

He recibido de:

Fides Culturalismo

La suma de

mil quinientos

Intis

para aplicar a las cuentas que se detallan.

Lima,

13

de

12

de 198

8



Sello y firma del Tesorero o Encargado



**INSTITUTO PERUANO
DEL DEPORTE**

ASUNTO: Donación de la Firma THE MUSCLE S.A. SANTIAGO CORDERO - ESPAÑA, para la Comisión Nacional - de Físicoculturismo.

INFORME N° 264-OAJ-88



AL-SEÑOR PRESIDENTE DEL CONSEJO NACIONAL DEL DEPORTE:

- 1.- Mediante expediente de registro N°. 6312 la Federación Peruana de Físicoculturismo, manifiesta que la Firma THE MUSCLE S.A. SANTIAGO CORDERO, 17 28029 MADRID ESPAÑA, ha realizado la donación consistente en (04) FOTOLITOS, 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 D.L. N°. 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 procedente aceptar la donación realizada del extranjero por la Firma THE MUSCLE S.A. SANTIAGO - CORDERO MADRID ESPAÑA, consistente en :
 - (04) FOTOLITOS - PESO 400gr.

para ser utilizada por la Comisión Nacional de Físicoculturismo en la práctica de dicha disciplina deportiva, 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 sea transcrita a la Comisión Bicameral de Presupuesto del Congreso de la República, Contraloría General, 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°. 007-86-ED, y Art. 57° del D.L. N°. 24767 - Ley del Presupuesto de la República para el Ejercicio Fiscal 1988.

Lima, 19 de Diciembre de 1988

Atentamente,

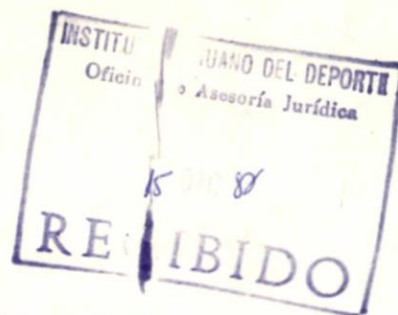


Teodoro Villavicencio Murillo
TEODORO VILLAVICENCIO MURILLO
Abogado Jefe Oficina de Asesoría Jurídica
INSTITUTO PERUANO DEL DEPORTE

OAJ/88
TVW/sm
Exp. 6312



**INSTITUTO PERUANO
DEL DEPORTE**



MEMORANDUM N° 427 DINADAF-88

DE : DIRECTOR NACIONAL DE DEPORTE DE AFILIADOS
AL : JEFE DE LA OFICINA DE ASESORIA JURIDICA
ASUNTO : DONACION DE (04) FOTOLITOS A FAVOR DE LA
COMISION NACIONAL DE FISICOCULTURISMO.
REFERENCIA : EXP.N° 6312-88
FECHA : 12/12/88.

Tengo el agrado de dirigirme a usted, con la finalidad de hacerle llegar el expediente de la referencia, mediante el cual la Comisión Nacional de Físicoculturismo, nos hace conocer sobre la donación - que está recibiendo del exterior consistente en:

(04) FOTOLITOS- Peso 400 gr.

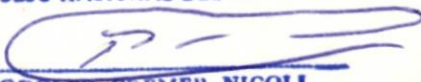
La presente donación cuenta con la aprobación de la Dirección a mi cargo.

Agradeceré se sirvan emitir el informe legal correspondiente de acuerdo a ley.



Atentamente,

CONSEJO NACIONAL DEL DEPORTE


RODOLFO CREMER NICOLI
Director Nacional de Deporte de
Afiliados

R.C.N./DINADAF
OCD/brr.