ULS UNIVERSAL LOGISTICS SUPPORT CORP

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INVOICE No	
1455	
INVOICE DATE	02-17-2026
DUE DATE	04-18-2026
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SOLD TO:	SHIP TO:
EJERCITO NACIONAL DE COLOMBIA	EJÉRCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO AERONÁUTICO – CODIGO 3381 AEROPUERTO EL DORADO PUERTA NO. 6 NUEVA ZONA DE AVIACIÓN BATALLÓN DE ABASTECIMIENTOS
DEPOSITO ADUANERO AERONÁUTICO – CODIGO 3381 AEROPUERTO EL DORADO PUERTA NO. 6	
PHONE:	
FAX:	

CUSTOMER P.O	CONTRACT: 169-CENACAVIACION-2025	PAYMENT TERMS:	60 DAYS

ORDER DATE	15-SEP-2025	SHIP DATE	17-FEB-2026	DPU, DEPOSITO ADUANERO	PREPARED BY	ALEJANDRO LEON SALGADO

ITEM	PART NUMBER / SERIAL	DESCRIPTION	COND	QTY	E A	TOTAL
1	70351-08001-049 S/N: A264-02496 S/N CORE: A264-08102 LOTE: 21	TRANSMISSION,MECHAN	EX / RE	1	59.000,00	59.000,00

FOB	58,735.19
FLETE	220.00
SEGURO	44.81
DPU	59,000.00

FIFTY NINE THOUSAND USD

Discount	0,00
TOTAL	59.000,00

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HERE IN INDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZHED ULTIMATE CONSIGNEE OR END USERS, EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO THE OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FORM THE U.S. GOVERNMENT OR AS OTHERWISE AOTHORIZED BY U.S. LAW AND REGULATIONS.

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***WE CERTIFY THAT MATERIAL FURNISHED ON THIS INVOICE CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE MANUFACTURERS SPECIFICATIONS. MATERIAL IS SUBJECT TO INSPECTION AT DESTINATION.**