

Agencia Aduanal del Valle Sureste, S.C.P.

CALLE 27 No. 168 A 84 Y 86 CENTRO CP 97320 PROGRESO, YUCATÁN

Tel.: ( )-RFC: AAV-090819-Q62

RÉGIMEN: 601 - General de Ley Personas Morales FACTURA: 3L 1912 TIPO COMP.: I

**CFDI 3.3** 

11,880.00

3,900.88

CERTIFICADO: 00001000000506971377 CERTIFICADO SAT: 00001000000505371432

FOLIO FISCAL: 65E888F3-91EC-41D2-A359-49182A24236A

FECHA EMISIÓN: 03/12/2021 14:11:15 FECHA CERT.: 03/12/2021 14:15:26

G03 - Gastos en general

EXPEDIDO EN: 27 No. 168-A Int , Entre 84 Y 86 , Colonia CENTRO C.P. 97320 NUEVO LAREDO, TAMAULIPAS Tel. ( ) -. PATENTE 1609 SECCION 0

DOMBART, S.A. DE C.V.

CALLE 27 NO. 168 A ENTRE 84 Y 86, CENTRO CP: 97320, YUCATÁN

DOM-121009-964

21LD2024I REF:

**FACTURADO A** 

B/L: **IMPORTACIÓN** 

DEFAULTTERRESTRE PROVEEDOR: CARBO CERAMICS INC

WESTWAY PARK BLVD, CP.77041HOUSTON

PEDIMENTO No.: 1002852

TRANSPORTE:

ORIGEN:

ESTADOS UNIDOS DE AMERICA

PEDIDO:

FACTURA (S): 1600000583 **OBSERVACIONES: SIN NOTA** 

**DESCRIPCIÓN: BOLAS CERAMICAS (BALINES)**  FNTRADA: 29/11/2021 TALON:

A:

**USO CFDI** 

NUEVO LAREDO PESO: 19050.864

MARCA (S): S/M, S/N: 13 BULTOS

S/M. S/N: 13 BULTOS

**DATOS INFORMATIVOS** 

**GASTOS HECHOS POR CUENTA DEL CLIENTE** 

CUENTA/GASTOS AMERICANOS FLETES Y SEGUROS NACIONALES Y/O

INTERNACIONALES

TOTAL DE GASTOS POR CUENTA DEL CLIENTE: 15.780.88

**FACTURA** 

SERV	ICIOS COMPLEMENTARIOS	UDM	CLAVE	IMPORTE	IVA	RET	
1	PEDIMENTO SAAI	A9	81112001	280.00	44.80	0.00	
1	SERVICIOS COMPLEMENTARIOS	A9	80151605	2,400.00	384.00	0.00	
1	RECONOCIMIENTO PREVIO	A9	78141601	500.00	80.00	0.00	
1	CAPTURA COVE Y DIGITALIZACION E- DOCUMETS (VUCEM)	A9	80151605	350.00	56.00	0.00	
1	DERECHO DE CONTRAPRESTACION	A9	81112001	20.00	3.20	0.00	
TOTA	LES			3,550.00	568.00	0.00	4,118.00

**IMPUESTOS** 

TIPO **IMPUESTO TIPO FACTOR** BASE TASA MONTO **TRASLADADO** 002 - IVA Tasa 6448 08 0.16 1031.69

TOTAL DE GASTOS HECHOS POR CUENTA DEL CLIENTE TOTAL DE SERVICIOS COMPLEMENTARIOS COMPLEMENTARIOS

**BASE GRAVABLE** PROV. ADV.

**SUMA DE EROGACIONES** SUB-TOTAL

CANT.: 1 HONORARIOS UDM: A9

**DINERO RECIBIDO EN MANDATO** 

CLAVE: 80151605

(VEINTITRES MIL DOSCIENTOS SESENTA PESOS CON 65/100 M.N.)

15,780.88 659,797.88

MÉTODO DE PAGO

2,898.08 463.69

3,361.77 23,260.65

15.780.88

4,118.00

0.00 MONEDA MXN 23,260.65

**SALDO POR LIQUIDAR FORMA DE PAGO** 

Sello Digital

MTXYi/oji3Q/au9VcI6YuWsvW5NliOMD+3mNyH8SCq8G/1oYhmQOcyzyayND7y7KiOuaNdT8RiUbqoiybGF+6bAe4un+ ELp8quidWfRsG0TxPdNDQhLqyrENKWjDPHCq+OYC2JEZTBx0MFJQlqaRJtAoNcVhlBlPn9cHe+

Sello SAT

qIx3CfmeCYSZI831NhmjkGRmvnI3mHiKjeD5gYdMRWF8IhArSC/5+3fvCPr+ NJUXi2tu5m9GTx7txggdTvx69BU2et0TVsmwtt6cY0bj0u8lRlqUE0aAGAYWe8CCVPk1/1dK2r3P3w9lWkMDYWYeybcoH2EtdyW4zV0VT1Hs7jHeKEyowyWWJe

wBhPrTNHW9SnBrlHFdYX1RkEDaGqAbmyRdaSV84ufy4jgXEwBOPNKEkV4ORakT1a0t15qCIKw0QeSEb5e1N/4ONDTd8jt2LC67uB48GnLlsv5qMCbygQFQD6wg

644,017.00

0.00

| | 1.1 | 65E888F3-91EC-41D2-A359-49182A24236A | 2021-12-03T14:15:26 | ASE0209252Q1 | | MTXYi/oji3Q/au9VcI6YuWsvW5NliOMD+ 3mNyH8SCq8G/loYhmQOcyzyayND7y7KiOuaNdT8RiUbqoiybGF+6bAe4un+ELp8quidWfRsG0TxPdNDQhLqyrENKWjDPHCq+ OYC2JEZTBx0MFJQlqaRJtAoNcVhlBlPn9cHe+

 $\verb|wBhPrTNHW9SnBrlHFdYX1RkEDaGqAbmyRdaSV84ufy4jgXEwBOPNKEkV4oRakT1a0tI5qCIKw0QeSEb5e1N/4ONDTd8jt2lC67uB48GnLlsv5qMCbygQFQD6wg$ mZeFyQe1f8G7oyYPda33bOHGnmrzE68/wtgyT/Q/3eRm/2xAN3kpPA==|00001000000505371432||

Referencia: 21LD2024			MA SIMPLIFIC	CADA DEL	. PEDIN	IENTO					na 1 de 1
NUM. PEDIMENTO: 2	21 24 16	09 1002852	T.OPER IMP		cv	E. PEDIMENT			CERTIF	CACIONES	
DESTINO: 9			PESO BRUTO:	19050.864		ADUANA E	E/S: 24	10			
		DATOS DE	L IMPORTADOR	/ EXPORTAD	OR						
RFC: DOM121009964				CURP	<b>'</b> :						
CÓDIGO DE ACEPTACIO	ÓN:		CODIGO DE BAR	RRAS		CLAVE D	E LA SECCIO	ON			
V278NRET						<b>ADUANERA</b> 240	DE DESPACH	O:			
MARCAS, NUMEROS Y	TOTAL I	DE BULTOS: S/M,	S/N: 13 BULTOS								
FECHAS											
ENTRADA	29/11/2										
PAGO	29/11/2			_							
		DEPOSITO RE	FERENCIADO - L	ÍNEA DE CA	PTURA						
	032104VVAXP133148257 103321 2536 C 4 5 2 7 3 7 5 7 6 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7										
		***F	AGO ELECTRÓNICO	O***							Ł
PATENTE: 1609	PEDIME	NTO: 1002852	ADUANA: 24	10				1 3			6
BANCO: BANCO SANTA	NDER, S.	A.								<b>线卡雷</b> 托	Œ
LINEA CAPTURA: 0321	104VVAXF	P133148257								58001Pb	<b>}</b>
IMPORTE PAGADO: \$	103,321	ı	ECHA DE PAGO:	29-11-2021				i	- 1		Ü
NÚMERO DE OPERACIÓN	BANCAF	RIA: 1006515								AND PROPERTY.	2
NÚMERO DE TRANSACCI		400142911202									
MEDIO DE PRESENTACIÓ											
MEDIO DE RECEPCIÓN/CO			nta					_	-		
NUMERO DE CANDADO	)	1513323									
1RA. REVISION											
2DA. REVISION											
NUMERO / TIPO :		•	1002		56						
NUMERO DE ACUSE DE											
NUMERO DE E-DOCUMENT         04282109JCZU1         04332107LJJD6         0438210NAMID3											
TRANSPORTE II	DENTIFIC	CACION: 256860E	)		<u> </u>			PAIS: USA	4		
TRANSPORTISTA	TRANSPORTISTA RFC:										
CURP					D	OMICILIO/CIU	IDAD/ESTADO				
OBSERVACIONES											
ESTA OPERACION ES	IMPOR	TACION DEFINI	TIVA QUE CUM	PLE CON E	L ART.	36 Y 36-A	FRACCION I DE	LA LEY A	DUANERA E	N VIGOR	

\*\*\*\*\*\*\*\*\*\*\* FIN DE PEDIMENTO \*\*\*\*\* NUM. TOTAL DE PARTIDAS: 1 \*\*\*\*\* CLAVE DEL PREVALIDADOR: 059 \*\*\*\*\*\*\*\*\*\*

AGENTE ADUANAL, AGENCIA ADUANAL, APODERADO ADUANAL O DE ALMACEN

NOMBRE O RAZ SOC: FERNANDO DEL VALLE BETANZO VABF640810PT5 AGENCIA

ADUANAL DEL VALLE SURESTE SCP.

RFC: AAV090819Q62 CURP: VABF6

CURP: VABF640810HDFLTR03

MANDATARIO / PERSONA AUTORIZADA

NOMBRE: FERNANDO DEL VALLE BETANZO

**RFC**: VABF640810PT5 **CURP**: VABF640810HDFLTR03

NUMERO DE SERIE DEL CERTIFICADO: 00001000000506815971

e.firma:

gK3ohvKkjtk8zYiw5Le8Ql429wRlsd6jqcwmAfCWmAWdnWq0X1tvVqrFu3dlplv7xoaj1fCXBbWQW3m/bb6Zhd4KTpqr/g0HWJBFWepa0VjVj83dc7ocxzA0SvymcRTk1hhyZDXdoMUL3c6qpvZwv5BhFBkkEl78K6gPlOZjlfV/0s4+awWq0zsiPWWl4YLGx9yTRCTAV7KRLEM4/mkbshvW0fR4aEqOidYVW4vQMw2pPqij+TkHNepsGvRdpiqbs8T3vKeyMJUJ/qhe1PKz9O30SADDq09cRFy/8/zfaLHSkq8hSqNz6/1wl4jTdcdHwo4A+lhm/K7cHUr2ngt6/w==

El pago de las contribuciones puede realizarse mediante el servicio de pago Electrónico, conforme a lo establecido en la regla 1.6.2., con la posibilidad de que la cuenta bancaria de la persona que contrate los servicios sea afectada directamente por el Banco. El agente aduanal, la agencia aduanal o apoderado aduanal que utilice el servicio de pago Electrónico, deberá imprimir la certificación bancaria en el campo correspondiente de la forma simplificada del pedimento o en el documento oficial, conforme al Apéndice 23 "Pago Electrónico" del Anexo 22. El Importador-Exportador podrá solicitar la certificación de la información transmitida al SAAl por el agente aduanal, la agencia aduanal o apoderado aduanal el el momento de la elaboración del pedimento en la ACIA.

**DECLARO** 

VERDAD,

BAJO

PATENTE O AUTORIZACION: 1609

**PROTESTA** 

DISPUESTO POR EL ARTICULO 81 DE LA LEY:

EN LOS TERMINOS DE LO

Referencia: 211 D20241 **PEDIMENTO** Página 1 de 2 NUM. PEDIMENTO: 21 24 1609 1002852 T.OPER IMP **CVE. PEDIMENTO: A1** REGIMEN:IMD **CERTIFICACIONES DESTINO**: 9 TIPO CAMBIO: 21.54620 PESO BRUTO: 19050.864 ADUANA E/S: \*\*\*PAGO ELECTRONICO\*\*\* BANCO SANTANDER, S.A. **MEDIOS DE TRANSPORTE** VALOR DOLARES: 29890.03 1609 1002852 644017 OP: 1006515 ENTRADA/SALIDA: ARRIBO: SALIDA: VALOR ADUANA: 29/11/2021 7 7 PRECIO PAGADO/VALOR COMERCIAL: 555790 ACUSE: 40014291120211613426 DATOS DEL IMPORTADOR / EXPORTADOR IMPORTE TOTAL: \$103,321.00 0.00 RFC: DOM121009964 NOMBRE, DENOMINACION O RAZON SOCIAL: CONTRIB. OTRAS F.P.: 103,321.00 CONTRIB. EFECTIVO: CURP: DOMBART, S.A. DE C.V. 103,321.00 TOTAL DE CONTRIBUCIONES: DOMICILIO: CALLE 27, No. Ext. 168 A, CENTRO, C.P. 97320, PROGRESO, YUCATÁN, MEXICO CONTRAPRESTACIÓN: 0.00 **VAL. SEGUROS SEGUROS FLETES EMBALAJES** OTROS INCREMENTABLES 555790 3873 72934 **VALOR DECREMENTABLES** SEGURO TRANSPORTE **CARGAS DESCARGAS** OTROS **DECREMENTABLES DECREMENTABLES DECREMENTABLES** 0 0 0 0 CÓDIGO DE ACEPTACIÓN: **CLAVE DE LA SECCION ADUANERA DE DESPACHO: 240** V278NRET P. 1002852 MARCAS, NUMEROS Y TOTAL DE BULTOS: S/M, S/N: 13 BULTOS **FECHAS** TASAS A NIVEL PEDIMENTO **FNTRADA** 29/11/2021 CONTRIB. CVE. T. TASA TASA **PAGO** 29/11/2021 PRV 2 240.00 IVA/PRV 16.00 1 **CUADRO DE LIQUIDACION** CONCEPTO F.P. IMPORTE CONCEPTO IMPORTE **TOTALES** F.P. 0 103043 PRV 0 240 **EFECTIVO** 103321 IVA 0 IVA/PRV 38 **OTROS** TOTAL 103321 DATOS DEL PROVEEDOR O COMPRADOR ID. FISCAL NOMBRE, DENOMINACION O RAZON SOCIAL DOMICILIO VINCULACION 72-1100013 CARBO CERAMICS INC WESTWAY PARK BLVD No. 5050 No. Int. SUITE 150, NO C.P. 77041, HOUSTON, TEXAS, ESTADOS UNIDOS DE **AMERICA** VAL. MON. FACT INCOTERM MONEDA FACT **FACTOR MON. FACT** VAL. DOLARES NUM. FACTURA **FECHA** 1600000583,COVE21 11/11/2021 USD 25795.29 1.00000000 25795.29 4SZEWS2 **IDENTIFICACION: 256860D** PAIS: USA TRANSPORTE **TRANSPORTISTA RFC** CURP DOMICILIO/CIUDAD/ESTADO **NUMERO DE CANDADO** 1513323 1RA. REVISION 2DA. REVISION NUMERO/TIPO CLAVE/COMPL. IDENTIFICADOR **COMPLEMENTO 1 COMPLEMENTO 2 COMPLEMENTO 3** 

AGENTE ADUANAL, AGENCIA ADUANAL, APODERADO ADUANAL O DE ALMACEN

NOMBRE O RAZ SOC: FERNANDO DEL VALLE BETANZO VABF640810PT5

RFC: AAV090819Q62 CURP: VABF640810HDFLTR03

MANDATARIO / PERSONA AUTORIZADA

NOMBRE: FERNANDO DEL VALLE BETANZO

RFC: VABF640810PT5 CURP: VABF640810HDFLTR03

NUMERO DE SERIE DEL CERTIFICADO: 00001000000506815971

e.firma: gK3ohvKkjtk8zYiw5Le8QI429wRlsd6jqcwmAfCWmAWdnWq0X1tvVqrFu3dlplv7xoaj1fCXBbWQW3m/bb6Zhd4KTpqr/g0HWJBFWepa0VjVj83dc 7ocxzA0SvymcRTk1hhyZDXdoMUL3c6qpvZwv5BhFBkkEI78K6gPIOZjlfV/0s4+awWq0zsiPWWI4YLGx9yTRCTAV7KRLEM4/mkbshvW0fR4aEqOidYVW4 v QMw2pPqij+TkHNepsGvRdpiqbs8T3vKeyMJUJ/qhe1PKz9O30SADDq09cRFy/8/zfaLHSkq8hSqNz6/1wl4jTdcdHwo4A+lhm/K7cHUr2ngt6/w==

**DECLARO** 

VERDAD.

**BAJO** 

PATENTE O AUTORIZACION: 1609

ΕN

LOS

**PROTESTA** 

DISPUESTO POR EL ARTICULO 81 DE LA LEY:

TERMINOS

**DECIR** 

LO

DE

DE

El pago de las contribuciones puede realizarse mediante el servicio de PECE, conforme a lo establecido en la regla 1.6.2., con la posibilidad de que la cuenta bancaria de la persona que contrate los servicios sea afectada directamente por el Banco. El agente o apoderado aduanal que utilice el servicio de PECE, deberá imprimir la certificación bancaria en el campo correspondiente del pedimento o en el documento oficial, conforme al Apéndice 20 "Certificación de Pago Electrónico Centralizado" del Anexo 22. El Importador-Exportador podrá solicitar la certificación de la información transmitida al SAAI por el agente o apoderado aduanal en el momento de la elaboración del pedimento en la ACIA.

	ANEXO DE	L PEDI	MENTO					Refe	erencia: 2	1LD2024I						ı	Página 2 de 2
NUM. PEDIMENTO: 21 24 1609 1002852				TIPO	O OPER	:: IMP	CVE. PED	IM: A1		RFC: DO	OM121009964	•					
							ED		0428210	09JCZU1							
							ED		043321	07LJJD6							
							ED		0438210	NAMID3							
								OBSE	ERVACION	NES				,			
ESTA	OPERACION	N ES IM	1PORTACIO	N DEFI	NITIN	A QUE	CUMPLE C	ON EL	ART. 3	6 Y 36-A FRAC	CCION I	DE LA	LEY AD	UANERA EN	VIGO	)R	
								F	PARTIDAS	•							
	FRACCION	SUBD/ N IDENTIF COMER	ICACIÓN	VINC.	MET. VAL	UMC	CANTII		UMT	CANTIDAD UMT	P. V/C	P. O/D					
SEC	DESCRIPCIÓ	N (REN	GLONES VAI	RIABLE	S SEG	ÚN SE F	REQUIERA)						CON.	TASA	T.T.	F.P.	IMPORTE
	VAL ADU/US	SD		RECIO AG.			ECIO NIT.		VAL. GREG.								
	69149099		00	0	1	14	18.8	70	1	18870.00000	USA	USA	IGI	0.00000	1	0	0
1	BOLAS CERA	AMICAS	(BALINES)										IVA	16.00000	1	0	103043
	64401	17	55	5790		29,4	53.63010										
	IDENTIF.		COMPL	EMENT	0 1		COMPLEI		EMENTO 2 COMPL		EMENTO 3	;					
	MA																
	TL		-	JSA			0400000										
	PO		64	4017			CARBO CE	-RAMIC	SINC	1600	0000583						

OBSERVACIONES

AGENTE ADUANAL, AGENCIA ADUANAL, APODERADO ADUANAL O DE ALMACEN

NOMBRE O RAZ SOC: FERNANDO DEL VALLE BETANZO VABF640810PT5

RFC: AAV090819Q62 CURP: VABF640810HDFLTR03

MANDATARIO / PERSONA AUTORIZADA

NOMBRE: FERNANDO DEL VALLE BETANZO

**RFC**: VABF640810PT5 **CURP**: VABF640810HDFLTR03

NUMERO DE SERIE DEL CERTIFICADO: 00001000000506815971

**DECLARO** 

VERDAD,

BAJO

PATENTE O AUTORIZACION: 1609

LOS

EN

PROTESTA

DISPUESTO POR EL ARTICULO 81 DE LA LEY:

DE

TERMINOS DE LO

**DECIR** 

 Referencia: 21LD2024I
 PEDIMENTO
 Página 1 de 2

 NUM. PEDIMENTO: 21 24 1609 1002852
 T.OPER IMP CVE. PEDIMENTO: A1 REGIMEN:IMD CERTIFICACIONES
 CERTIFICACIONES

**DESTINO:** 9 **TIPO CAMBIO:** 21.54620 **PESO BRUTO:** 19050.864 **ADUANA E/S:** 

MEDIOS DE TRANSPORTE VALOR DOLARES: 29890.03

 ENTRADA/SALIDA:
 ARRIBO:
 SALIDA:
 VALOR ADUANA:
 644017

 7
 7
 7
 PRECIO PAGADO/VALOR COMERCIAL:
 555790

DATOS DEL IMPORTADOR / EXPORTADOR

RFC: DOM121009964 NOMBRE, DENOMINACION O RAZON SOCIAL:

CURP: DOMBART, S.A. DE C.V.

DOMICILIO: CALLE 27, No. Ext. 168 A, CENTRO, C.P. 97320, PROGRESO, YUCATÁN, MEXICO

 VAL. SEGUROS
 SEGUROS
 FLETES
 EMBALAJES
 OTROS INCREMENTABLES

 555790
 3873
 72934
 0
 11419

VALOR DECREMENTABLES

TRANSPORTE SEGURO CARGAS DESCARGAS OTROS
DECREMENTABLES 0 0 0 0 0 0 0 0 0

CÓDIGO DE ACEPTACIÓN:

CÓDIGO DE BARRAS

V278NRET



CLAVE DE LA SECCION ADUANERA DE DESPACHO:

**DECLARO** 

VERDAD.

**BAJO** 

LOS

EN

**PATENTE O AUTORIZACION: 1609** 

240

MARCAS, NUMEROS Y TOTAL DE BULTOS: S/M, S/N: 13 BULTOS

FECHAS TASAS A NIVEL PEDIMENTO
ENTRADA 29/11/2021

PAGO 29/11/2021 CONTRIB. CVE. T. TASA TASA
PRV 2 240.00
IVA/PRV 1 16.00

**CUADRO DE LIQUIDACION** 

CONCEPTO	F.P.	IMPORTE	CONCEPTO	F.P.	IMPORTE	TOTALE	s
IVA	0	103043	PRV	0	240	EFECTIVO	103321
IVA/PRV	0	38				OTROS	0
						TOTAL	103321

## DEPOSITO REFERENCIADO - LÍNEA DE CAPTURA



\*\*\*PAGO ELECTRÓNICO\*\*\*

**PATENTE:** 1609 **PEDIMENTO:** 1002852 **ADUANA:** 240

BANCO: BANCO SANTANDER, S.A.

**LINEA CAPTURA:** 032104VVAXP133148257

**IMPORTE PAGADO:** \$103,321 **FECHA DE PAGO:** 29-11-2021

NÚMERO DE OPERACIÓN BANCARIA: 1006515
NÚMERO DE TRANSACCIÓN SAT: 40014291120211613426
MEDIO DE PRESENTACIÓN: Otros Medios electrónicos: (pago electrónico)

MEDIO DE RECEPCIÓN/COBRO: Efectivo - Cargo a cuenta



DATOS DEL PROVEEDOR O COMPRADOR					
NÚMERO DE ACUSE DE VALOR	VINCULACIÓN	INCOTERM			
COVE214SZEWS2	NO	EXW			

AGENTE ADUANAL, AGENCIA ADUANAL, APODERADO ADUANAL O DE ALMACEN

NOMBRE O RAZ SOC: FERNANDO DEL VALLE BETANZO VABF640810PT5 AGENCIA

ADUANAL DEL VALLE SURESTE SCP.

**RFC**: AAV090819Q62 **CURP**: VABF640810HDFLTR03

MANDATARIO / PERSONA AUTORIZADA

NOMBRE: FERNANDO DEL VALLE BETANZO

RFC: VABF640810PT5 CURP: VABF640810HDFLTR03

NUMERO DE SERIE DEL CERTIFICADO: 00001000000506815971

e.firma

gK3ohvKkjtk8zYiw5Le8QI429wRlsd6jqcwmAfCWmAWdnWq0X1tvVqrFu3dlpIv7xoaj1fCXBbWQW3m/bb6Zhd4KTpqr/g0HWJBFWepa0VjVj83dc7ocxzA0Sv ymcRTk1hhyZDXdoMUL3c6qpvZwv5BhFBkkEI78K6gPIOZjIfV/0s4+awWq0zsiPWWI4YLGx9yTRCTAV7KRLEM4/mkbshvW0fR4aEqOidYVW4vQMw2pPqij +TkHNepsGvRdpiqbs8T3vKeyMJUJ/qhe1PKz9O30SADDq09cRfy/8/zfaLHSkq8hSqNz6/1wI4jTdcdHwo4A+lhm/K7cHUr2ngt6/w==

El pago de las contribuciones puede realizarse mediante el servicio de pago electrónico, conforme a lo establecido en la regla 1.6.2., con la posibilidad de que la cuenta bancaria de la persona que contrate los servicios sea afectada directamente por el Banco. El agente aduanal, la agencia aduanal o apoderado aduanal que utilice el servicio de pago electrónico, deberá imprimir la certificación bancaria en el campo correspondiente del pedimento o en el documento oficial, conforme al Apéndice 23 "Pago Electrónico" del Anexo 22. El Importador-Exportador podrá solicitar la certificación de la información transmitida al SAAI por el agente aduanal, la agencia aduanal o apoderado aduanal en el momento de la elaboración del pedimento en la ACIA.

DESTINO/ORIGEN: INTERIOR DEL PAÍS

**PROTESTA** 

DISPUESTO POR EL ARTICULO 81 DE LA LEY:

TERMINOS DE

**DECIR** 

LO

ANEXO DEL PEDIMENTO Referencia: 21LD2024I Página 2 de 2 TIPO OPER .: IMP RFC: DOM121009964 NUM. PEDIMENTO: 21 24 1609 1002852 CVE. PEDIM: A1 CURP: **TRANSPORTE** IDENTIFICACION: 256860D PAIS: USA **TRANSPORTISTA** CURP DOMICILIO/CIUDAD/ESTADO **NUMERO DE CANDADO** 1513323 1RA. REVISION 2DA REVISION NUMERO / TIPO: 1002 56 **CLAVE/COMPL. IDENTIFICADOR COMPLEMENTO 1 COMPLEMENTO 2 COMPLEMENTO 3** ED 04282109JCZU1 ED 04332107LJJD6 ED 0438210NAMID3 **OBSERVACIONES** ESTA OPERACION ES IMPORTACION DEFINITIVA QUE CUMPLE CON EL ART. 36 Y 36-A FRACCION I DE LA LEY ADUANERA EN VIGOR **PARTIDAS** FRACCION SUBD/ NÚM. MET. VINC. UMC CANTIDAD UMT CANTIDAD Р IDENTIFICACIÓN VAL UMC UMT V/C O/D COMERCIAL. SEC DESCRIPCIÓN (RENGLONES VARIABLES SEGÚN SE REQUIERA) CON. TASA T.T. F.P. IMPORTE IMP.PRECIO **PRECIO** VAL.

\*\*\*\*\*\*\*\* FIN DE PEDIMENTO \*\*\*\*\* NUM. TOTAL DE PARTIDAS: 1 \*\*\*\*\* CLAVE PREVALIDADOR: 059 \*\*\*\*\*\*\*\*\*\*

AGREG.

18870.00000

USA

COMPLEMENTO 3

1600000583

USA

IGI

IVA

0.00000

16.00000

1 0

1 0

0

103043

AGENTE ADUANAL, AGENCIA ADUANAL, APODERADO ADUANAL O DE ALMACEN

NOMBRE O RAZ SOC: FERNANDO DEL VALLE BETANZO VABF640810PT5 AGENCIA

ADUANAL DEL VALLE SURESTE SCP.

**RFC**: AAV090819Q62 **CURP**: VABF640810HDFLTR03

MANDATARIO / PERSONA AUTORIZADA

NOMBRE: FERNANDO DEL VALLE BETANZO

ADU/USD

644017

1 BOLAS CERAMICAS (BALINES)

69149099

IDENTIF.

MA

ΤI

PΩ

PAG.

COMPLEMENTO 1

USA

644017

00

555790

NO. PARTE: 260-030 Factura: 1600000583: Partida: 1

0

UNIT.

29453.63010

**OBSERVACIONES** 

18.870

**COMPLEMENTO 2** 

CARBO CERAMICS INC

14

RFC: VABF640810PT5 CURP: VABF640810HDFLTR03

NUMERO DE SERIE DEL CERTIFICADO: 00001000000506815971

e.firma:

gK3ohvKkjtk8zYiw5Le8QI429wRlsd6jqcwmAfCWmAWdnWq0X1tvVqrFu3dlplv7xoaj1fCXBbWQW3m/bb6Zhd4KTpqr/g0HWJBFWepa0VjVj83dc7ocxzA0Sv ymcRTk1hhyZDXdoMUL3c6qpvZwv5BhFBkkEl78K6gPIOZjlfV/0s4+awWq0zsiPWWI4YLGx9yTRCTAV7KRLEM4/mkbshvW0fR4aEqOidYVW4vQMw2pPqij +TkHNepsGvRdpiqbs8T3vKeyMJUJ/qhe1PKz9O30SADDq09cRfy/8/zfaLHSkq8hSqNz6/1wI4jTdcdHwo4A+lhm/K7cHUr2ngt6/w==

BAJO

**PATENTE O AUTORIZACION: 1609** 

LOS

EN

**PROTESTA** 

DISPUESTO POR EL ARTICULO 81 DE LA LEY:

TERMINOS

DE

DE

**DECIR** 

LO

**DECLARO** 

VERDAD.

gob.mx

Información de Valor y de Comercialización Ventanilla digital mexicana de comercio exterior Promoción o solicitud en materia de comercio exterior

Datos del Acuse de Valor COVE214SZEWS2

Tipo de operación	Relación de facturas		No. de factura	
IMPORTACIÓN	SIN RELACIÓN DE FACTURAS		1600000583	
Tipo de figura		Fecha Exp.		
AGENTE ADUANAL		11/11/2021		
Observaciones				

## RFC con permisos de consulta

RFC de consulta	Nombre o Razón Social
DOM121009964	DOMBART, S.A. DE C.V.

## Número de patente aduanal

Número autorización aduanal
1609

## Datos de la factura

Subdivisión	Certificado de origen	No. de exportador autorizado
SIN SUBDIVISIÓN	NO FUNGE COMO CERTIFICADO DE ORIGEN	

## Datos generales del proveedor

Tipo de identificador	Tax ID/Sin Tax ID/RFC/CURP		
TAX ID	72-1100013		
Nombre(s) o Razón Social	Apellido paterno	Apellido materno	
CARBO CERAMICS INC			

## Domicilio del proveedor

Calle	No. exterior	No. interior	Código postal
WESTWAY PARK BLVD	5050	SUITE 150	77041
Colonia	Localidad		
	HOUSTON		







## gob.mx

Información de Valor y de Comercialización Ventanilla digital mexicana de comercio exterior Promoción o solicitud en materia de comercio exterior

Entidad federativa	Municipio			
TEXAS				
País				
ESTADOS UNIDOS DE AMERICA				

## Datos generales del destinatario

Tipo de identificador	Tax ID/Sin Tax ID/RFC/CURP			
RFC	DOM121009964			
Nombre(s) o Razón Social	Apellido paterno	Apellido materno		
DOMBART, S.A. DE C.V.				

## Domicilio del destinatario

Calle	No. exterior	No. interior	Código postal
CALLE 27	168 A		97320
Colonia	Localidad		
CENTRO			
Entidad federativa	Municipio		
YUCATÁN	PROGRESO		
País			
MEXICO	_		_

## Datos de la mercancía

Descripción genérica de la	n mercancía	Clave UMC	Cantidad UMC
BOLAS CERAMICAS (BALINE	ES)	METRIC TON	18.870
	ipo moneda Valor unitario Valor total		
Tipo moneda	Valor unitario	Valor total	Valor total en dólares







## LAREDO PRO-SOURCE INC

P.O. BOX 450604 Laredo, TX 78045 US (956) 2107580121 invoice@laredoprosource.com



Invoice

#### **BILL TO**

DOMBART, S.A. DE C.V.
PARQUE INDUSTRIAL APQ LOTE 8,
PRIVATIVA 18, INT.3, SM. 301
CANCUN, Q. ROO 77560
RFC:, DOM 121009-964

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
85597	12/03/2021	\$540.00	12/03/2021	Due on receipt	

MY REF # SALES REP AA VALLE REF # 13663 AAVS 21LD2024I

ACTIVITY	AMOUNT
SED SHIPPER'S EXPORT DECLARATION (EII)	25.00
Forwarding Services FORWARDING SERVICES SERVICIOS ADUANALES	515.00

THANK FOR YOUR BUSINESS!!!!

BALANCE DUE

\$540.00



Factura / Invoice: D 305

Certificación / Certification: 2021-11-22T17:49:55

Operación/Our reference: NTG10234

RFC Emisor: Nombre Emisor: Régimen fiscal: Lugar/Fecha: PLO1806264Q2 PP Logistica S de RL de CV Régimen General de Ley Personas Morales 97259 / 22/11/2021

Vuelo/Flight:

acturado a/Invoice to

Nombre: DOMBART, S.A. DE C.V.

RFC: DOM121009964

Domicilio: 27 X 84 Y 86 # 168 A , Col. CENTRO , PROGRESO YUCATAN, MEXICO C.P.

97320

Embarcador/Shipper:

DOMBART, S.A. DE C.V.

PARQUE INDUSTRIAL APQ, PRIVATIVA 18 LOTE 8, 3 SUPERMANZANA 301.

Quintana Roo MEXICO . C.P.: 75560

Consignatario / Consignee:

DOMBART, S.A. DE C.V.

PARQUE INDUSTRIAL APQ, PRIVATIVA 18 LOTE 8, 3 SUPERMANZANA 301.

Quintana Roo MEXICO. C.P. 75560

Detalles Flete Terrestre CC/Details Freight Land CC

17/11/2021 Apertura/Opening:

Fecha de recolección:

Fecha de entrega:

, LAREDO Origen/Origin:

, JIUTEPEC Destino/Destination:

Carta 1: Carta 2:

21LD2024I Pedido/Reference customer:

0.00 Peso/Kgs: Bultos/Pcs: 0.00 Marcas/Marks:

Mercancía/Commodity type: Contenedores/Containers: Pedimento:

UUID: CE3FD5BA-50B1-4E51-815C-022577DEABB7

Version: 3.3 Fecha de certificación:11/22/2021 5:49:56PM

Tipo de comprobante: Ingreso Tipo de cambio: 21.68 Certificado: 00001000000412157825

Moneda:USD

Certificado SAT: 0000100000503938001

No. Factura: D 305

Uso de CFDI: G03 - Gastos en general

talle de factura/Invoice details

A SU CARGO:			AO	E HUNDRED SEVENTY NINE	DOLLARS 93/100 US Cy			5	Saldo/To	tal due		179.93
						(-)Depósito	para pagos realiz	zados/Adva	ance Pay	ments		0.00
				Base retención I.V.A. /	Retention Base VAT	0.00	(-) Impuestos	retenidos	/Withheld	d taxes		0.00
. •				Total de	ventas / Sales total	179.93	Subtotal			179.93		
Método de pago: Forma de pago:	99 - Por D	arcialidades o efinir	diferido	Subtotal ventas gravadas / S	ales Taxed Subtotal	0.00	Tasa (	0% I.V.A.(	Impuesto	os)/Tax		0.00
Cuenta de pago:	_			Subtotal ventas Tasa 0% / Sal	es Rate 0% Subtotal	179.93	SERVICIO	S COMPL	EMENT	ARIOS		179.93
Información de	pago/Pa	y informat	ion									
SERVICIOS COMP	PLEMENT	ARIOS					179.93 <i>Tr</i>	ras	0.00	Ret		179.93
84131504	1	E48 S	SEGURO INTERNACIONAL				179.93		Traslado	IVA	0.00	179.93
SERVICIOS COMF	PLEMENT	ARIOS										
Producto/Serv.	Cant	Unidad		Descripción			Importe		Tipo	lmp.	\$	Total
Cve.		Cve.								Impuest	os	

#### Observaciones/Notes:

21LD2024I

TC 21.68

Todas nuestras facturas en moneda extranjera representan deudas en tales monedas, por lo que el pago de las mismas deberá ser realizado en la moneda y monto que corresponda. Las facturas en cualquier moneda extranjera que se deseen pagar en moneda nacional, están sujeto a un recargo promedio del 5% sobre el monto calculado al tipo de cambio bancario del día (el monto de recargo puede variar, consultar con nuestro departamento de cobranzas en caso de dudas\*.

SELLO DIGITAL DEL EMISOR

Ednośliu/ny\*E/Dig2Ahchi+ny\*Gl\_HemChp(2aGqkNL2zj)CotpLK8ks0Tr8dXsuh4ds1HmRQas+qcEiD7PwsyNts\_JGsUqnfVPRgwcz1sMph/TJ18mXQA1yyjs78kQ/38Lk8qisjcAD0mbXuxPXS4XMcbs2GeA2N8Ds4QfB4umLwUPb8AlFDqyf1HQDE+8lLplu+gsM7SPEGSyo
CWb6s187gs4pc1hluXc5n4kcb-xvNhey6+6x0D12xVCOQghHqq73Tq422VFLeNsuasBF72mJdPPVptLbA3x7bhqhNnJdfrRQSmFAVCWhXEOurhcVqxXNasRisdSMlQxA=

[11.10E3F058A-680H-L6S1-815C-022577DcBa87H1122/2021

54.956PMSED10128AJF[EdnishQutWeYEg2ANhthi+ryMq4.H-mpChqylsqc]chpLK8s0Tr8dXsuh4ds1HmRQas+qcEiD7PrwsyNts\_JGsUqnfVPRgwcz1sMph/TJ18mXQA1yyjs78kQ/38Lk8qsjcAD0mbXuxPXS4XMcbs2GeA2N6Ds4QfB4umLwUPb9AlFDqyf1HQ

DE-8lLplu+gsM7SPEGSyoQXWso/167sp87NbUN33n4kch+xvNhy6+KixD12xVGQQgf4Hjq73Tq92CVE/deNussBF72ndJPTVQbLbA3x78btqMNJdKRQSmFAVCWW.KEObrhcVqxXNabiR4sB4MQvA==[00010000000050338001]

eff67zv/xaNJs0ht-qhc8Nyrua14bjf8c8Uxl08c1Nkqinxx6p88aMFKwb3MPMW9cduuhevirFESHHKYDXTJH8SQnzx86MCN24ptdeUdR90uu7/dxt\_MWvqGFh7H49eLQSw7dEK3uwp2fNT6KDEZIYvPqu7zxQSLRTqOkXYIQp3h2VTH4FNkFlcgCacMzb5Mp8sadeifilfUblS1JF1h1ZPPUxNbuOtxc6pvm8eisDl/At7u522ldUz/dwmTxmVrdxKWENs2Evoudv/zS3a0LaKDhCQ8XU52bx2Dx4SQA4A=





4701 W Admiral Doyle Drive New Iberia, LA 70560

Phone: 800-551-3247

## Invoice

Sold To: Dombart SA de CV

Tax ID DOM121009964

Address Calle 27 N° 168A Col Centro

97320 PROGRESO YUCATAN

**MEXICO** 

Bill To: Dombart SA de CV

Tax ID DOM121009964

Address Calle 27 N° 168A Col Centro

97320 PROGRESO YUCATAN

**MEXICO** 

**Ship To:** Dombart SA de CV

Tax ID DOM121009964

Address Calle 27 N° 168A Col Centro

97320 PROGRESO YUCATAN

**MEXICO** 

 Invoice No:
 1600000583

 Invoice Date:
 11.11.2021

 Customer PO #:
 CUNPO-009

**Cust. SoldTo:** 18325

Person Calling: Jesús Montesinos Torres

 Order Date:
 01.10.2021

 Our Order NO:
 66856

**Entered:** 01.10.2021

**Shipping Terms:** EXW - Eufaula,AL

Terms: NT01

Sales Person: Ricardo Santander
Operator: Non Applicable

Well: Mexico

**Registration No:** 

Item	Material/Description	Quantity	Unit	Unit	Price	I	Per	Val	ue
10	182 / CARBOGRIND 260-030 BULK BAG	18,870	Т	1.367,00	USD	1	Т	25	5.795,29
					Total Disco	unt:		0,00	USD
				•	Total Tax:			0,00	USD
	Total Product Quantity:	18,870	Т	Total In	voice Amour	nt:		\$25.795,29	USD
REQU	IRED TO PAY 100% IMMEDIATELY.		Tota	l Down Pa	yment Amo	unt:		\$25.795,29	USD
Rema	Remaining Balance Due Upon Receipt of Product Pending Net Terms								

Carbo Ceramics official address 5050 Westway Park Blvd Suite 150 Houston, TX 77041

Carbo Ceramics Tax ID 72-1100013

Remittance Advice: Please mail checks to P.O.Box 734255, Dallas, TX 75373-4255. Credit to: Carbo Ceramics, Inc. Account #: 298278315

For ACH Transactions: Bank Routing Number: 111000614

For Wire Transfers: Bank Routing and Transit Number: 021000021, SWIFT Code: CHASUS33; City and State: New York, New York

## THIS SALE IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS AS WELL AS THOSE APPEARING ON THE REVERSE SIDE HEREOF CARBO CERAMICS INC.

#### TERMS AND CONDITIONS OF SALE

- 1. AGREEMENT OF SALE, ACCEPTANCE: Any acceptance contained herein is expressly made conditional on Buyer's assent to any termscontained herein that are additional to or different from those proposed by Buyer in its purchase order and, hence, any terms and provisions Buyer's purchase order which are inconsistent with the terms and conditions hereof shall not be binding on the Seller. Unless Buyer shall notify Seller in writing to the contrary, within five (5) business days of receipt hereof, acceptance of the terms and conditions hereof by Buyer shall be deemed made and, in the absence of such notification, the scheduling, sale, movement, and shipment by the Seller of the goods covered hereby shall be conclusively deemed to be subject to the terms and conditions hereof, and confirmation that such terms and conditions accurately reflect the mutual understanding of the parties hereto.
- 2. ENTIRE CONTRACT: This contract constitutes the final and entire agreement between Seller and Buyer and any prior or contemporaneous understandings or agreements, oral or written, are merged herein.
- 3. PRICES: The price to be paid by Buyer shall be the price in effect at the date of actual delivery of the goods unless otherwise specified in writing by Seller.
- **4. TAXES:** The price of the goods does not include sales, use, excise, ad valorem, property or other taxes now or hereafter imposed, directly or indirectly, by any governmental authority or agency with respect to the manufacture, production, sale, delivery, consumption or use of the goods covered by this contract. Buyer shall pay such taxes directly or reimburse Seller for any such taxes which it may be required to pay.
- **5. PAYMENT:** Seller reserves the right to provide two invoices for each sale. The first invoice may be for the total price of the goods at the time the goods are bagged. The second invoice may be for any shipping costs associated with delivering the goods to the port of destination. This second invoice may be submitted at the time of shipment. Payment terms are net cash, due within 30 days of issuing the invoice, unless prepayment is required, and late payments are subject to interest at the rate of 1.5% per month or the maximum rate permitted by law, whichever is less. All other specific terms of payment are as specified in writing by Seller. If the Buyer shall fail to make any payments in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, but not in limitation thereof, may, at its option, defer shipments or deliveries hereunder, or under any other contract with the Buyer, except upon receipt of satisfactory security or of cash before shipment.
- 6. SHIPMENT; RISK OF LOSS; TITLE: The goods shall be considered delivered or shipped to a site as specified in the Sale Agreement, Seller's Sales Order, or Seller's order acknowledgement upon placement of the goods into bag(s) at Seller's facilities pursuant to a valid Seller's Sales Order (the #Delivery"). Risk of loss and Title shall pass to Buyer upon Delivery. Buyer shall be responsible for shipment of Delivered goods from Seller's facilities. Seller may assist Buyer in shipment of the Delivered goods, subject to additional shipping costs, which may be invoiced separately as provided herein.
- 7. DELIVERIES: The date of delivery provided herein is an approximation based on Seller's best judgment and prompt receipt from the Buyer of all necessary data regarding the goods. Unless otherwise expressly stated, Seller shall have the right to deliver all of the goods at one time or in portions from time to time within the time of delivery herein provided. The delivery of nonconforming goods, or a default of any nature, in relation to one or more installments of this contract shall not substantially impair the value of this contract as a whole and shall not constitute a total breach of the contract as a whole.
- 8. DELAYS IN DELIVERIES: Seller shall, be excused for delay in delivery, may suspend performance and shall under no circumstances be responsible for failure to fill any order or orders when due to acts of God or of the public enemy: fires, floods, riots, strikes, freight embargoes or transportation delays, shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortages thereof, any existing or future laws, or acts of the Federal or of any State Government (including superficially but not exclusively any orders, rules or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business, any cause beyond Seller's reasonable control.
- 9. CHANGES; CANCELLATION: Within no less than fifteen (15) days of the issuance of Buyer's purchase order, Buyer may, by written notification and upon agreement of Seller, make changes in the place of delivery, method of shipment, drawings, designs, or specifications applicable to the Seller's Sales Order. If any such change affects Seller's cost or time of delivery, an equitable adjustment may be made to the Seller's Sales Order price or Delivery, as appropriate, by written agreement of the parties. Buyer may also at any time, by written notification and upon agreement of Seller, terminate a Seller's Sales Order. Upon termination, Seller shall as soon as reasonably practicable stop all work in connection with the Seller's Sales Order except as otherwise directed by Buyer, and Buyer shall pay Seller's actual direct out-of-pocket costs to the date work is stopped in addition to any transit and restocking costs, as reasonably determined by Buyer.
- 10. WARRANTY: Seller warrants that the goods manufactured by the Seller when shipped are free from defects in materials and workmanship, provided, however, Seller shall have no obligation or liability under this warranty unless it shall have received prompt written notice specifying such defect no later than one (1) year from the date of shipment. In the event of defects developing within that period under normal and proper use, Buyer agrees that its sole and exclusive remedy shall require only that the Seller, at its option, repair, modify or replace the non-conforming goods f.o.b. Seller's plant or accept the return of the non-conforming goods and refund the purchase price or part thereof, giving effect to the use or value received by Buyer. No goods shall be returned to Seller without Seller's prior written consent. In no event will Seller be liable for any damages, including consequential damages, resulting from the use of the product.

THE WARRANTY SPECIFIED IN THIS PARAGRAPH IS THE SOLE AND EXCLUSIVE WARRANTY RELATING TO THE GOODS AND IS IN SUBSTITUTION FOR AND IN LIEU OF ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED OR STATUTORY, INCLUDING THE WARRANTY OF MERCHANTABILITY AND THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AS WELL AS ANY WARRANTY ARISING FROM COURSE OF DEALING, PERFORMANCE OR USAGE OF TRADE.

- 11. LAWS, CODES, REGULATIONS, SAFETY DEVICES: Compliance with laws, codes and regulations relating to the goods and their uses is the sole responsibility of Buyer, and Seller makes no warranty or representation with respect thereto. Buyer assumes the responsibility for providing and installing any and all devices for protection, of safety, health and the environment and shall indemnify and hold harmless Seller against all expense, loss, or damage which Seller may incur or sustain as a result of Buyer's failure to do so, including associated legal costs and expenses. Buyer will not export or re-export the goods from the place and country of destination listed on Buyer's initial order form without Seller's express prior and express written permission.
- 12. PATENTS: Seller shall, at its own expense, assume the defense of any claim, suit or other proceeding brought against Buyer upon a claim that the goods furnished under this contract constitutes an infringement of any patent of the United States. Buyer agrees to cooperate in the defense of any such proceeding and to provide information, assistance and authority necessary, therefor. Should the goods in such suit be held to constitute infringement and the use of the goods enjoined, the Seller shall, at its own expense and at its option, procure for the Buyer the right to continue using such goods, replace them with substantially equivalent goods, modify them so they become non-infringing or refund the applicable portion of Buyer's purchase price. Such actions shall constitute Seller's sole and exclusive obligation and liability with respect to infringement of intellectual property rights.

Buyer shall defend, hold harmless, and indemnify Seller against all judgments, decrees, costs and expenses arising out of any action against Seller or its suppliers based on a claim that the manufacture or sale of goods hereunder constitutes infringement of any United States letters patent, if such goods were manufactured pursuant to Buyer's proprietary designs, specifications and/or formulae and were not normally offered for sale by Seller, provided, however, Seller shall give prompt written notice of the claim or action and Seller shall give Buyer authority, information and assistance at Buyer's expense.

- 13. LIABILITY: In no event shall Seller's obligation and liability under this contract extend to direct, indirect, punitive, special, incidental or consequential damages or losses Buyer may suffer or incur in connection therewith, such as but not limited to loss of revenue or profits, damages or losses as a result of Buyer's inability to operate, or shut down of its plant or operations, loss of use of the goods or associated goods or cost of substitute goods, facilities or services, inability to fulfill contracts with third parties, injury to good will, claims of customers and the like, nor shall it extend to damages or losses Buyer may suffer or incur as a result of claims, suits or other proceedings made or instituted against Buyer by third parties, whether public or private in nature.
- 14. BUYER'S DEFAULT; TERMINATION: Buyer shall be liable to Seller for all damages or losses, including loss of reasonable profits, and for costs and expenses, including attorney's fees, sustained by Seller and arising from Buyer's default under, or breach of, any of the terms and conditions of this contract. In the event of any such default or breach, Seller may, without any obligation or liability to Buyer, terminate this contract forthwith by written notice to Buyer and such action by Seller shall not be deemed a waiver of any right or remedy with respect to such default or breach.
- **15. ASSIGNMENT:** No right or interest in this contract shall be assigned by Buyer without prior written agreement by the Seller. No delegation of any obligation owed, or the performance of any obligation by the Buyer shall be made without prior written agreement by the Seller.
- **16. LAW GOVERNING:** The interpretation and performance of this contract shall be in accordance with and shall be controlled by the laws of the State of Texas, without reference to the conflict of laws and provisions thereof, and specifically excludes the U.N. Convention on Contracts for International Sale of Goods.
- 17. MODIFICATIONS; WAIVER: No waiver, alteration or modification of any of the provisions hereof shall be binding on the Seller unless made in writing and agreed to by a duly authorized official of the Seller. No waiver by the Seller of any one or more defaults by the Buyer in the performance of any provisions of this contract shall operate or be construed as a waiver of any future default or defaults, whether of a like or of a different character.
- **18. ATTORNEY'S FEES:** If suit or action is filed by Seller to enforce the provisions hereof or otherwise with respect to the subject matter of this contract, the Seller, in addition to its other rights and remedies, but not in limitation thereof, shall be entitled to recover reasonable attorneys' fees as fixed by the trial court, and if any appeal is taken from the decision of the trial court, reasonable attorneys' fees as fixed by the appellate court.
- **19. CONFLICT OF DOCUMENTS.** Notwithstanding the foregoing, if there is a conflict between the terms contained herein and any other documents concerning the goods, the order of precedence for purposes of resolution shall be: (i) the terms contained herein, (ii) the Sales Agreement or MSA (if any), (iii) the Seller's Sales Order, and (iv) then any other document.
- 20. WARNING FOR SALES INVOLVING SAND. For sales of goods that involve sand or sand-based products, the following statement shall apply: WARNING: THIS PRODUCT CONTAINS CRYSTALLINE SILICA QUARTZ, WHICH CAN CAUSE SILICOSIS (AN OCCUPATIONAL LUNG DISEASE) AND LUNG CANCER IF INHALED. AVOID BREATHING DUST FROM THIS PRODUCT. FOR FURTHER INFORMATION, SEE PRODUCT SAFETY DATA SHEET

DOC	Página 1 de 1		
No. DE INTEGRACIÓN:	74222700	PATENTE O AUTORIZACIÓN: 1609	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN:	2021-11-29 16:19:41		
N° TOTAL DE PEDIMENTOS Y/O A	AVISOS CONSOLIDADOS DE	LA OPERACION: 1	<b>新黎教育</b>
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	S SECCIÓN ADUANERA DE DESPACHO:	
1002	1513323	240 NUEVO LAREDO, TAMPS.	

**CADENA ORIGINAL:** ||240|1609|1|1002852|74222700|1002|1002|2021-11-29 16:19:25||

#### FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:

**N° DE SERIE DEL CERTIFICADO**: 00001000000506815971

SELLO DIGITAL: WkkeZ23g8oM45zbCDQkNcd4skw/xqyABDx6LK1iTyAXFRHaJOyfuebOKkP63GGNeqwqlzlawuZy2

kt ODq der IVwQ5T5CKvNrp2aBp5EdEL6dnSEEZS7dtv6RPGe9DiB5yfYNKxQuWblvzWh+Muew80LHrde1ln5DP9ByGY1TXfA9vDGrViKRSiSe1iBmjBcr95ZYIJRhRUu8J2/g7fc/7SSTi5G2Plko7xMZ8OqwjFjkbdU+Gl2QBvKfgNhD+7ih96LmtUDG+669E4V5uY3mNONwwpgv/XzfyPeME1if2WUPbr0pVUf+

L/iZYqlj2ZvnT3UmL8Z0Hz6FGlp8XzwYBA==

**SELLO DEL SAT:** 

N° DE SERIE DEL CERTIFICADO: 200001088888800000031

SELLO DIGITAL: YxtJn/MPMNcBmE5pmY8Nop/BWmwU45R/3Z5jbkFv2jvyNoC676tbbXwNn1ey/IPBJ2hduQ2sXX/UB

Hw3vBFDPSydD4xCdq3FrDTv6ax5njcnK8kbUOSNYFGJarS+nrDrp0oi5i/h/Rgg+KS3o4D9plvINX1+I

nA3SAZ37OYS9EQ=

DOCU	Página 1 de 1				
No. DE INTEGRACIÓN:	74327089	PATENTE O AUTORIZACIÓN: 160	09	CÓDIGO DE BARRAS BIDIMENSIONAL	
FECHA DE EMISIÓN:	2021-12-01 10:43:50			<b>60%!73/4.7</b> (6)	
N° TOTAL DE PEDIMENTOS Y/O A	N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACION:				
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUAN	NERA DE DESPACHO:		
1002	1513323	240 NUEVO L	AREDO, TAMPS.		

**CADENA ORIGINAL:** ||240|1609|1|1002852|74327089|1002|1002|2021-12-01 10:43:28||

#### FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:

**N° DE SERIE DEL CERTIFICADO**: 00001000000506815971

SELLO DIGITAL: XgnrB+lgWD1Z76dTOAjKzsYyiRVpdDr3VCx8YGV9n86s///11fakZPLV5cRpgAGYjeNkzVj23K6IY0A

Mts8NMZz+oizHOos25NDP1yCGZJ7NOgSUYBm4rfXVRkvm38x9icbq4X8jKelZsMKWB1efW0B+oO3//2fOJG+WtHFjl5VB14wrtkbmKPQtcBlJgTWv6N8ZVS64501EC3K9MmEzfVlSNt/nR+Zzer1reNHeX6IImJli0OJv+6GW9KMkoKeBZvMcLtGUHihRqxxW6UDnlr0eUUbgMJC6h7kyg1vrpMvkl9f89d7EhCg

qDxjZDcAigbcdIDLReAxeSguIVJaUSg==

**SELLO DEL SAT:** 

N° DE SERIE DEL CERTIFICADO: 200001088888800000031

SELLO DIGITAL: aZUfk1zql5aiKNLBcmeBSrJQTXCKqwUc2qBuESbcSNHc5d0ddfmSimUuiWF8GRQjmg/qstwxSP9w

WoioMu+96gKYNSQHg1hhg0PwHXgkajW9k/fWr7/g3Z+aLN70uGRv7coFPVnGK8patkHcQyoY79JI

JO+n5b7EmydhdDW0MvQ=

Referencia: 21LD20241



## 22 de noviembre de 2021

## **ASUNTO: CARTA ACLARATORIA**

## ADMINISTRADOR DE LA ADUANA DE NUEVO LAREDO.

A.A. Fernando Del Valle Betanzo, titular de la patente Aduanal de numero 1609, con Registro Federal de Contribuyentes VABF640810PT5, promoviendo por mi propio derecho, en mi carácter de Agente Aduanal, señalando como domicilio para oír y recibir todo tipo de notificaciones, documentos y valores, el ubicado en: Calle Ignacio Allende No. 2708 Col. Morelos, Nuevo Laredo Tamaulipas C.P. 88250., con correo electrónico fdelvalle@gadv.mx/ fdelvalle@aavs.mx; autorizando para oír y recibir notificaciones en términos del párrafo cuarto del ordinal 19 del Código Fiscal de la Federación a los C.C. Fredy Lucio García Enriquez (fredyg@aavs.mx), Karla Damaris Alejandra Uribe Arjona (karlau@aavs.mx) y : Francisco Javier Hernandez Rivero javierh@aavs.mx Juan Manuel Arevalo Sanchez jarevalo@aavs.mx ), bajo formal protesta de decir verdad, comparezco y me permito exponer lo siguiente:

"Con fundamento en los Artículos 36-A fracción I, inciso a), de la Ley Aduanera y de conformidad con la Regla 3.1.8. de las Generales de Comercio Exterior, declaro bajo protesta de decir verdad que respecto del documento equivalente que se detalla más adelante contiene la siguiente aclaración:"

MARCA: CARBO

NO. PARTE: 260-030

LOTE: 0418U6

NO. SERIE: 0094446

ID: 188, 235, 229, 249, 187, 232, 235, 247, 248, 234, 110, 231, 246

## **DATOS DEL IMPORTADOR:**

DOMBART, S.A. DE C.V.

CALLE 27, No. Ext. 168 A, CENTRO, C.P. 97320, PROGRESO, YUCATÁN, MEXICO

FACTURA: 1600000583

FECHA: 11/11/2021

PROVEEDOR: CARBO CERAMICS INC

Incoterm: EXW

WESTWAY PARK BLVD, No. 5050, No. Int. SUITE 150, C.P. 77041,

HOUSTON, TEXAS, USA

DESCRIPCIÓN	CANTIDAD UMC	P. UNITARIO	P. TOTAL
BOLAS CERAMICAS (BALINES)	18.87 TONEL	1,367.00000	25,795.290 USI
,	SUBTOTAL		25,795.29 USI 25,795.29 USI

Referencia: 21LD20241



## Agencia Aduanal del Valle

22 de noviembre de 2021 **ASUNTO: CARTA ACLARATORIA** 

## ADMINISTRADOR DE LA ADUANA DE NUEVO LAREDO.

Sin más por el momento quedo a sus órdenes para cualquier aclaración o duda a la presente.

(RFC: VABF640810PT5)

Agencia Aduanal del Valle Sureste, S.C.P. Agencia Aduanai dei Valle Sureste, S.C.P.
Progreso (Matriz): Calle 27 No. 168-A por 84 y 86 Col. Centro, Progreso, Yuc. Tel. (969) 9343055
Mérida: Calle 81 No. 812 x 110-A y 110-I Col. Sambulà, Mérida, Yucatán C.P. 97259 Tel. 01 (999) 9301760
Cancún: Carretera Cancún -Apto. SMZA. 301, MZA. 8 Lotc 8, No. 18 C.P. 77560 Tel. (988) 8842727
Cd. Carmen: Av. Páez Urquidi No. 42 Altos, entre 22 y 26 Col. Pallas CP 24140, Cd. Del Carmen, Camp. Tel. 983 382 0693
Dos Bocas: Manzana 32 casa 3 Col. Lázaro Cárdenas del Rio, 3ra Etapa C.P. 86606 Paraíso, Tabasco. Tel. 933 333 082



CERTIFICADOR (CERTIFYING PARTY): Producer					
	ador, exportador, productor (Appoint if certifier is Import	er, Exporter or Producer)		BOCKER OF SANDOWNERS PROGRAMMENT OF STREET AND STREET OF STREET	
3,	CERTIFICADOR (CERTIFYING PARTY)	S .	CIÓN DEL EXPORTADOR (EXPO	PRTER)	
Nombre (Name): Cargo (Capacity):	Melissa J. Roeling International Sales and Service	Nombre (Name): Dirección: (Official	CARBO CERAMICS INC 5050 Westway Park Blvd Suite	e 150 Houston Tx	
	Representative	Address)	77041		
Dirección: (Official Address)	5050 Westway Park Blvd Suite 150 Houston Tx 77041		customerservice@carbocer	amics.com	
No. Telefónico		electrónico (e mail):		-	
(Telephone number):	1-800-551-3247				
Dirección de Correo electrónico (e mail):	customerservice@carboceramics.com				
electionico (e maii).		96.20			
PRODUCTOR varios (e	n su caso) (PRODUCER)	IMPORTA	DOR (de conocerse) (IMPORT	ER)	
Nombre (Name):	SAME AS EXPORTER	Nombre:	Dombart SA de CV		
Dirección: (Official		Dirección:	Calle 27 N° 168A Colonia Ce	ntro Progreso	
Address) No. Telefónico			Yucatan		
(Telephone number):		No. Telefónico	+52 998 884 54 66		
Dirección de Correo		(Telephone number): Dirección de Correo			
electrónico (e mail):		electrónico (e mail):	<u>imontesinos@dombart.mx</u>		
	Williadus William (No. 1988) (No.				
Periodo alobal: dia, m	es, año (Blanket period dd/mm/yy)	Envío Individual (single		10 🗸	
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(from)	a (to)	Número de factura (Invoice number):			
01/01/2021	31/12/2021	(invoice nomber).			
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	<b>7</b>				
Firma autorizada d	el certificador (Certifier party's signature)				
	Melissa J. Roeling		01/01/0001	Service Control of the Control of th	
	Melissa s. Roeling		01/01/2021		
Nombre de	el firmante (Certifier party's name)		e la certificación: día, mes, añ	0 .	
Certifico que las merca	ancías descritas en este documento califican		of Certification dd/mm/yy)	20t2	
	era y exacta. Asumo la responsabilidad de co				
presentar en caso de s	er requerido o a poner a disposición durante (	una visita de verificación	n, la documentación necesar	ia que soporte	
esta certificación.				***************************************	
I certify that the goods	described in this document qualify as originat	ing and the information	contained in this document is	true and	
	ponsibility for proving such representations and		present upon request or to m	ake available	
	it, documentation necessary to support this ce			•	
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# ACUSE DIGITALIZACIÓN DE DOCUMENTOS Ventanilla Digital Mexicana de Comercio Exterior Promoción o solicitud en materia de comercio exterior

Folio de la solicitud: 0100700100020210133892506

Estimado(a) C. FERNANDO DEL VALLE BETANZO

RFC: VABF640810PT5

Siendo las 13:20 del 22/11/2021, se tiene por recibida y atendida su solicitud de registro de Documentos Digitalizados presentado a través de la ventanilla única

#### Los datos de cada documento son los siguientes:

Operación	Registro de documentos digitalizados
Número e_document	0438210NAMID3
Tipo de documento	Conocimiento de embarque, lista de empaque, guía o demás documentos de transporte
Nombre del documento	ED GUIA.pdf.pdf
RFC para consulta	DOM121009964
Fecha de registro(En la que se dio de alta el registro de documentos digitalizados)	22 de noviembre del 2021
Cadena Original (del documento)	2df0d91fde9d5970a50639fbf46b045cd715e1c0
Sello digital del solicitante(del documento)	OLof+n4MABjtInFiohl22KX3tMtHJ4SxlGzMKTzmNN6v1kw S3EY7fkIzGMoSPDTOltg9vFW3UbbG xygcDz/G9bvRSQUTaY2dThXoYiHw3sRE6PdYzThg8W2b HiJHNB/IQ3JafXSFXDLY2NzQZM8PgNa6 whsrllpxl9luanzxPEs5wYIjGwOfR82I+LLn0ho9ve9rCeD
Sello digital de la ventanilla única	rzZ8T3giSxr572biJE4sZV127MmwXDBA98QukqrrBxXvq0 mjBcOqWN7czhNJeZzWLHRSi522RMAG 2K9olyUaMM0QPQw7IWWrFaVB0jmDjK/kifmZ3iiaRtzihGK rPrIOM7iDexs8fVUEnYgsQN5rWgpH
Leyenda	Tiene 90 días a partir de esta fecha para utilizar su documento digitalizado, si en ese tiempo no lo utiliza, será dado de baja del sistema.

La información proporcionada, incluyendo los datos personales, de conformidad con los ordenamientos aplicables en materia de reserva, confidencialidad y protección de la información, ingresada al sistema de la Ventanilla Digital Mexicana de Comercio Exterior, se entenderá como reservada y confidencial según corresponda.









# ACUSE DIGITALIZACIÓN DE DOCUMENTOS Ventanilla Digital Mexicana de Comercio Exterior Promoción o solicitud en materia de comercio exterior

Folio de la solicitud: 0100700100020210133892526

Estimado(a) C. FERNANDO DEL VALLE BETANZO

RFC: VABF640810PT5

Siendo las 13:21 del 22/11/2021, se tiene por recibida y atendida su solicitud de registro de Documentos Digitalizados presentado a través de la ventanilla única

#### Los datos de cada documento son los siguientes:

Operación	Registro de documentos digitalizados
Número e_document	04282109JCZU1
Tipo de documento	Documentación con información que permita la identificación, análisis y control en términos del artículo 36-A de la L.A.
Nombre del documento	ED 3.1.8.pdf.pdf
RFC para consulta	DOM121009964
Fecha de registro(En la que se dio de alta el registro de documentos digitalizados)	22 de noviembre del 2021
Cadena Original (del documento)	6d636fa5003479fff88ac0625f3ce813bd48f3e8
Sello digital del solicitante(del documento)	djCLlt8yM8tcnmXl9mCrxD6/e8rSS4fMzZGBY2D5aDrSUPY S8cUND+LzE3dn44J/AVlgzKN7C+L2 RTOpLtR/QBmgDeT11boD2LtwhDlQ8RGeNQRNjvd+ZZ/k 2qRX8v1s6gO+s2K06ET1soMXYADLhW4R 6EGuMPvXoy6vZThsWOf7oiQ1lBiYs3gk3eppio6rM9wf8
Sello digital de la ventanilla única	DygMTSi4lpk2KNKXOzZcfVOQh/nxPDDaWA/wpR781U64 K18R2K6g6jVXfC2lhaXdpiGKu3zSBFoN pGWnBWXiiaKczcNAFTFI1BPT8hNr8rGMbameyjmAyG2J QuigvKim93E38vYA85/nUugnbscex1By
Leyenda	Tiene 90 días a partir de esta fecha para utilizar su documento digitalizado, si en ese tiempo no lo utiliza, será dado de baja del sistema.

La información proporcionada, incluyendo los datos personales, de conformidad con los ordenamientos aplicables en materia de reserva, confidencialidad y protección de la información, ingresada al sistema de la Ventanilla Digital Mexicana de Comercio Exterior, se entenderá como reservada y confidencial según corresponda.









# ACUSE DIGITALIZACIÓN DE DOCUMENTOS Ventanilla Digital Mexicana de Comercio Exterior Promoción o solicitud en materia de comercio exterior

Folio de la solicitud: 0100700100020210133892541

Estimado(a) C. FERNANDO DEL VALLE BETANZO

RFC: VABF640810PT5

Siendo las 13:20 del 22/11/2021, se tiene por recibida y atendida su solicitud de registro de Documentos Digitalizados presentado a través de la ventanilla única

#### Los datos de cada documento son los siguientes:

Operación	Registro de documentos digitalizados
Número e_document	04332107LJJD6
Tipo de documento	Documento con base en el cual se determine la procedencia y el origen de las mercancías
Nombre del documento	CERTIFICADO DE ORIGEN.pdf.pdf
RFC para consulta	DOM121009964
Fecha de registro(En la que se dio de alta el registro de documentos digitalizados)	22 de noviembre del 2021
Cadena Original (del documento)	d493d7c605e037e04882b6ea69fe91d1a04892b2
Sello digital del solicitante(del documento)	dX95WSRV4NUqm3oAtcwtk7KVzv9ACyAekFruz1VSRtnlSl 6jtgfLWKPl91Ul5xKNlAYIYkQu+HDm V3y0v2w0xc67jd+PmOl4ND6pTvIVztALnEBsaqQ8QfOO7Y 1DijkVkJy6iwDurkoLx+uouSManxvt wTSx6Ll6oxv3ZuRSfFXHNze8lq32Vd2XI/vN3tlOlshXRx
Sello digital de la ventanilla única	iR+12uzpKpEvJq9bm5lT6rEFvvTZXuoPs9T0VXbeptfTmsj7 yW2fEZPuK0uQ1gKa0n8PwUb3zFnr nZrJF+ZqUHloeDzcVYTdYyhshjx6f+7eLkQUn8W0qhPRE8 nRmtGd6ff7qIJqKXWj9ZrhGL3oI74X
Leyenda	Tiene 90 días a partir de esta fecha para utilizar su documento digitalizado, si en ese tiempo no lo utiliza, será dado de baja del sistema.

La información proporcionada, incluyendo los datos personales, de conformidad con los ordenamientos aplicables en materia de reserva, confidencialidad y protección de la información, ingresada al sistema de la Ventanilla Digital Mexicana de Comercio Exterior, se entenderá como reservada y confidencial según corresponda.







#### **ACUSE DIGITALIZACIÓN DE DOCUMENTOS**

Ventanilla digital mexicana de comercio Promoción o solicitud en materia de comercio exterior

Folio de la solicitud: 0100700100020210133892541

Estimado(a) C. FERNANDO DEL VALLE BETANZO

RFC: VABF640810PT5

Siendo las 13:18:24 del 22/11/2021, se tiene por recibida y atendida su solicitud de registro de Documentos Digitalizados presentado a través de la ventanilla única.

Los Datos de cada documento son los siguientes:

Operación	Registro de Documentos Digitalizados
Número de e-Document	04332107LJJD6
Tipo de Documento	Documento con base en el cual se determine la procedencia y el origen de las mercancías
Nombre del Documento	CERTIFICADO DE ORIGEN.PDF
RFC para consulta	DOM121009964
Fecha de registro (En la que se dio de alta el registro de documentos digitalizados.)	22/11/2021
Cadena Original (del documento)	d493d7c605e037e04882b6ea69fe91d1a04892b2
Sello diaital del solicitante (del documento)	dX95WSRV4NUqm3oAtcwtk7KVzv9ACyAekFruz1VSRtnlSl6j tgfLWKPl91Ul5xKNlAYIYkQu+HDmV3y0v2w0xc67jd+PmO l4ND6pTvIVztALnEBsaqQ8QfOO7Y1DijkVkJy6iwDurkoLx+ uouSManxvtwTSx6Ll6oxv3ZuRSfFXHNze8Iq32Vd2XI/vN3t IOlshXRxE9y0tjjw3eBgCAM3eKlCzhLvXT6wLm7jiojwDDYO 6q/67fJFrnQYbOiocDV7a1DQ5qxFCOWGgyxEkmPCWfiFU SCqDAAseVv0fAVd+FJ9WifDcXuPjsZnwqQLO6/OYhKTGu vbLvAXLYLMJ2Qw==
Levenda	Tiene 90 días a partir de esta fecha para utilizar su documento digitalizado, si en este tiempo no lo utiliza, será dado de baja del sistema.

La información proporcionada, incluyendo los datos personales, de conformidad con los ordenamientos aplicables en materia de reserva, confidencialidad y protección de la información, ingresada al sistema de la Ventanilla Digital Mexicana de Comercio Exterior, se entenderá como reservada y confidencial según corresponda.







### **ACUSE DIGITALIZACIÓN DE DOCUMENTOS**

Ventanilla digital mexicana de comercio Promoción o solicitud en materia de comercio exterior

Folio de la solicitud: 0100700100020210133892526

Estimado(a) C. FERNANDO DEL VALLE BETANZO

RFC: VABF640810PT5

Siendo las 13:18:34 del 22/11/2021, se tiene por recibida y atendida su solicitud de registro de Documentos Digitalizados presentado a través de la ventanilla única.

Los Datos de cada documento son los siguientes:

Operación	Registro de Documentos Digitalizados
Número de e-Document	04282109JCZU1
Tipo de Documento	Documentación con información que permita la identificación, análisis y control en términos del artículo 36 de la L.A.
Nombre del Documento	ED 3.1.8.PDF
RFC para consulta	DOM121009964
Fecha de registro (En la que se dio de alta el registro de documentos digitalizados.)	22/11/2021
Cadena Original (del documento)	6d636fa5003479fff88ac0625f3ce813bd48f3e8
Sello diaital del solicitante (del documento)	djCLIt8yM8tcnmXl9mCrxD6/e8rSS4fMzZGBY2D5aDrSUPY S8cUND+LzE3dn44J/AVIgzKN7C+L2RTOpLtR/QBmgDeT1 1boD2LtwhDIQ8RGeNQRNjvd+ZZ/k2qRX8v1s6gO+s2K06 ET1soMXYADLhW4R6EGuMPvXoy6vZThsWOf7oiQ1IBiYs 3gk3eppio6rM9wf8JX/nL5XXovNIprTX7Wh5SVKSkeVszCR/ Qx/2NR9+u5f8cXsgMQHdKQHOUvo4YK4uxlEawyRC5KwL haLQ0A6jPRYW5L943HDwylDJlatMPWa3SBaQAzKojKENe1 asYILfhCTQfkHvl1KKs60cQ==
Levenda	Tiene 90 días a partir de esta fecha para utilizar su documento digitalizado, si en este tiempo no lo utiliza, será dado de baja del sistema.

La información proporcionada, incluyendo los datos personales, de conformidad con los ordenamientos aplicables en materia de reserva, confidencialidad y protección de la información, ingresada al sistema de la Ventanilla Digital Mexicana de Comercio Exterior, se entenderá como reservada y confidencial según corresponda.







### **ACUSE DIGITALIZACIÓN DE DOCUMENTOS**

Ventanilla digital mexicana de comercio Promoción o solicitud en materia de comercio exterior

Folio de la solicitud: 0100700100020210133892506

Estimado(a) C. FERNANDO DEL VALLE BETANZO

RFC: VABF640810PT5

Siendo las 13:18:11 del 22/11/2021, se tiene por recibida y atendida su solicitud de registro de Documentos Digitalizados presentado a través de la ventanilla única.

Los Datos de cada documento son los siguientes:

Operación	Registro de Documentos Digitalizados
Número de e-Document	0438210NAMID3
Tipo de Documento	Guía aérea, conocimiento de embarque o carta de porte
Nombre del Documento	ED GUIA.PDF
RFC para consulta	DOM121009964
Fecha de registro (En la que se dio de alta el registro de documentos digitalizados.)	22/11/2021
Cadena Original (del documento)	2df0d91fde9d5970a50639fbf46b045cd715e1c0
Sello diaital del solicitante (del documento)	OLof+n4MABjtInFiohI22KX3tMtHJ4SxlGzMKTzmNN6v1kw S3EY7fkIzGMoSPDTOltg9vFW3UbbGxygcDz/G9bvRSQUT aY2dThXoYiHw3sRE6PdYzThg8W2bHiJHNB/lQ3JafXSFXD LY2NzQZM8PgNa6whsrllpxI9luanzxPEs5wYIjGwOfR82l+LL n0ho9ve9rCeDUCusrdkr3ffPn9XGwRF1CHaxImIjU9BEGVw bhI2OiITn86vCb6sAn95qmizGZRzMecNw2EGVX0jfFf5UxC Lrr503BP//ISoENNqaDkjvMMOissEjNspV6la5dd+Oz4cY32 mteX3RZOkw3IQ==
Levenda	Tiene 90 días a partir de esta fecha para utilizar su documento digitalizado, si en este tiempo no lo utiliza, será dado de baja del sistema.

La información proporcionada, incluyendo los datos personales, de conformidad con los ordenamientos aplicables en materia de reserva, confidencialidad y protección de la información, ingresada al sistema de la Ventanilla Digital Mexicana de Comercio Exterior, se entenderá como reservada y confidencial según corresponda.







Date: 2021-11-18  SHIPFROM  SHIPFROM  SARCH DRIVE  CARBO CERANICS INC  30 ARCH DRIVE  City/State/Zip: Edralis, Al., 38027, US  Contact:  City/State/Zip: Edralis, Al., 38027, US  Contact:  City/State/Zip: Larder, TX, 78045, US  Contact:  City/State/Zip: Mami, FL, 33166, US  SPECIAL INSTRUCTIONS  DRIVER MUST ACCEPT INACROPOINT. FOR INQUIRIES PLEASE  CONTACT DO FASS-4-M804 OR EMAIL  OPERATIONS@DOFGROUND.COM. PICKUP APPOINTMENT:  CUSTOMER ORDER NUMBER  SPKCS  SOR 68856  13 42000 Ibs  CARRIER NAME: UNION FREIGHT LLC  Table Number: 244800  Sent Number: 244800  Sent Number: 244800  CONTACT DO FASS-4-M804 OR EMAIL  IJ1/38/2021 15:00  CUSTOMER ORDER NUMBER  SPKCS  WEIGHT PAULE SPLP  ADDITIONAL SHIPPER INFO  CONTACT DO FASS-4-M804 OR EMAIL  IJ1/38/2021 15:00  CUSTOMER ORDER NUMBER  SPKCS  WEIGHT PAULE SPLP  ADDITIONAL SHIPPER INFO  CONMODITY DISCRIPTION  AND TOTAL  HANDLING UNIT PACKAGE  WEIGHT PAULE SPLP  COMMODITY DISCRIPTION  ADDITIONAL SHIPPER INFO  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  CRAND TOTAL  HANDLING UNIT PACKAGE  WEIGHT PAULE SPLP  COMMODITY DISCRIPTION  ADDITIONAL SHIPPER INFO  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  CRAND TOTAL  HANDLING UNIT PACKAGE  WEIGHT PAULE SPLP  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  CRAND TOTAL  HANDLING UNIT PACKAGE  WEIGHT PAULE SPLP  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  CRAND TOTAL  HANDLING UNIT PACKAGE  WEIGHT PAULE SPLP  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  CRAND TOTAL  HANDLING UNIT PACKAGE  WEIGHT PAULE SPLP  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  COMMODITY DISCRIPTION  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  COMMODITY DISCRIPTION  COMMODITY DISCRIPTION  IJ1/38/2021 15:00  COMMODITY DI							1	Ľ.			l		
Name: CARBO CERAMICS INC 3 Address: Address: Tricia Cain - (334) 688-3505  Name: LAREDO PRO SOURCE Address: 21.0 FLECHA LANE City/State/Zip: Edraula, A1, 84, 89027, US Contact: Gilberto Rebolar (956) 5.0 S Contact: Gilbert	Date: 2021-1	L1-18			RII	I OF		<u>,                                    </u>	110	ļ			
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Contact: Tricia Cain - (334) 689-3505  Name: LAREDO PRO SOURCE Address: 210 FLECHA LANE City/StateZ/Ip: Laredo, TX, 78045, US Contact: Gilberto Rebollar - (956) 726-4982  PREGIT CHARGES BILL TO Address: 6856 NW 77 CT Name: DOF Ground Address: 6856 NW 77 CT SPECIAL INSTRUCTIONS: DRIVER MUST ACCEPT MACROPOINT. FOR INQUIRIES PLEASE CONTACT DOF #305-600-4690 AG EMAIL OPERATIONS@DOFGROUND.COM PICKUP APPOINTMENT: 11/1/2/2021 15:00  CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLEYSLIP  SO# 66856 13 42000 Ibs DELIVERY REF (DOMBART): CUNPO-009  GRAND TOTAL  13 42000 Ibs DELIVERY REF (DOMBART): CUNPO-009  GRAND TOTAL  13 42000 Ibs 13 PIE CES OF CARGORGER TO Abdress the sense of the present of storage and the sense and the present of the sense of experience to a size specificatly is not of the preparent is specificatly stand by the sites in plantation for loss or damage in this shipment may be uppl (cable). See 49 U.S.C. 1479B(C)(1/A) and (5).  TOWN BOOK AND TOTAL  13 13 42000 Ibs 13 PIE CES OF CARGORGER TO Abdress to the case, deamfectable and roles the three been expended to the color of the preparent of the sense of th		36 ARC	HDRIVE					Ĭ				AIN IN BIRE B	 
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Address: 210 FLECHA LANE City/State/Zip: Laredo, TX, 78045, US Contact: Gilberto Reboilar - (956) 726-4982    Marie: DOF Ground Address: 6856 NW 77 CT City/State/Zip: Miami, FL, 33166, US   SPECIAL INSTRUCTIONS:   RIVER MUST ACCEPT MACROPOINT. FOR INQUIRIES PLEASE   DOFTATIONS@DOFGROUND.COM PICKUP APPOINTMENT:   L/1/18/2021 15:00    CUSTOMER ORDER NUMBER				SHIP TO	1 11 11 11	8.7			1 1 1 1 1 1 1	CITE INSTER IT ELLI	19411 1865 11 191591 91118		
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cere the rate is dependent on value, shippers are required to state specifically in writing the agreed of declared value of the property as follows:    Peagreed or declared value of the property is specifically stated by the shipper to be not exceeding				42000 It	S		+						1
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Fee Terms: THIRD_PARTY Customer check acceptable:  TE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 147/86(c)(1)(A) and (B).  EIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the rand ashipper, if applicable, otherwise to the rates, classifications and rules that have been established by the rand are available to the shipper, on request, and to all applicable state and federal regulations.  IPPER SIGNATURE / DATE is to certify that the above named materials are any classified, described, packaged, marked and and are in proper condition for transportation and are in proper condition for transportation in the vehicle.  By Driver By Driver/Pallets said to contain By Driver/Pieces  Town Root State of the shipper in the shipment may be applicable. See 49 U.S.C. 147/86(c)(1)(A) and (B).  The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges.  CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted	e of the property as	follows:		ou to state apeci	ically in writin	g the agreed o	decla	red	co	D Amour	1. \$	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	A STATE OF THE PERSON NAMED IN
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36 Arch Drive Eufaula, AL 36027 Phone: (334) 687-7005

Consigned To: Dombart SA de CV Tax ID DOM121009964 Address Calle 27 Nº 168A Col Centro 97320 PROGRESO YUCATAN MEXICO

# Bill of Lading

Bill of Lading Customer PO No.

80427523 **CUNPO-009** 

Sales Order No.

66856

Customer No.

18325

Carrier

**Shipping Conditions** 

**Customer Pickup** EXW Eufaula,AL

Incoterms Ship Date

11/18/2021

Container ID Freight Type

Z2 - Collect

Vehicle Number

Non Applicable

Operator Well

Mexico

Driver's Signature

This is to certify that the below named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper's Signature TR + JDR @ 1570 N-18-21

10

18.870 T

41,600.526 LB

CARBOGRIND 260-030 BULK BAG

234,110,231,246

Best 188,235,229 249, 187, 232, 235, 247, 248

Total Weight 41,600.526 LB

10 04180G

Trechar # 007 Trailer# 244890

SPGL# 0094446

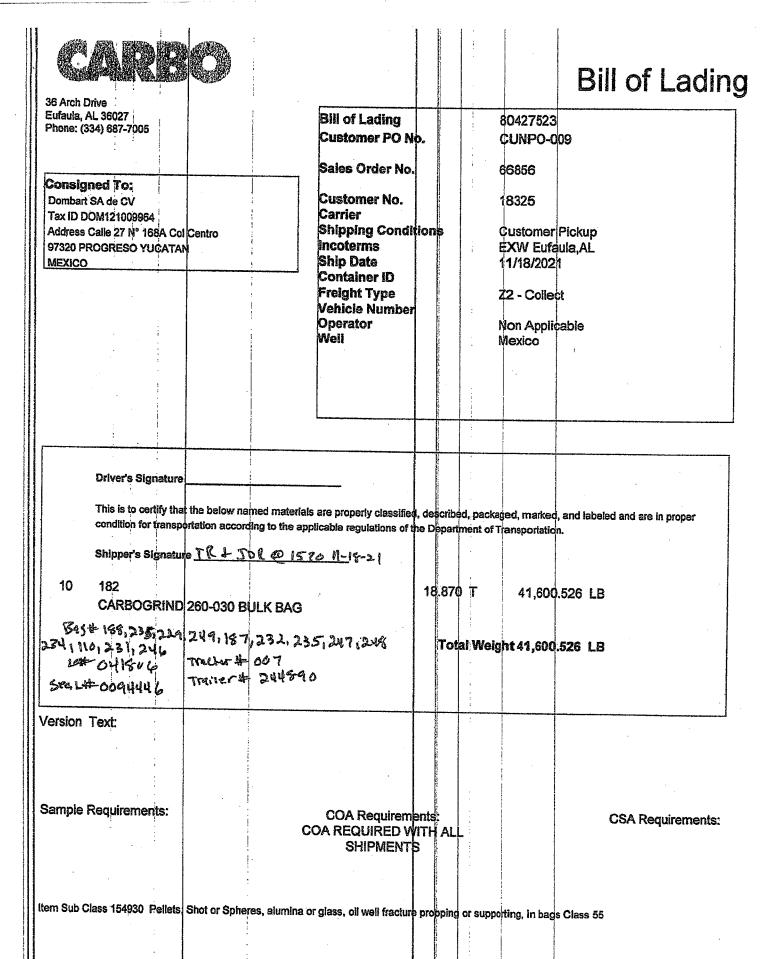
Version Text:

Sample Requirements:

**COA Requirements:** COA REQUIRED WITH ALL SHIPMENTS

**CSA Requirements:** 

item Sub Class 154930 Pellets Shot or Spheres, alumina or glass, oil well fracture propping or supporting, in bags Class 55



Page 1 of 1

\*\* DRIVER MUST WEAR SAFETY EQUIPMENT ON LOCATION AT ALL TIMES \*

(SAFETY HATS, SAFETY GLASSES WITH SIDE SHIELDS AND SAFETY SHOES)

DATE:	CAR	BC	CERA TECH	MICS & NOLOGIES	•		G LOADOUT SHEET
PRODUCT TYPE: CC JOO-03C # OF BAGS TO LOAD: 13  TRUCK LINE: JOINT FYEIN CONTAINER # SEAL # OO 944446  TRACTOR # CO CONTAINER TARE WEIGHT: LOADED WEIGHT: LOA			r—-			S	
TRUCK LINE  TRACTOR #  OO?  TRAILER #  DYUNG PO  CONTAINER TARE WEIGHT:  LOADED WEIGHT:  TRUCK INSPECTION:  Container/Var/Flatbed has been inspected in/out and cleared of visible hazards, (no leaks, dampged floors, protructing nails, etc.) There is no indication of false compartment/manifested material and its clean and approved for loading.  PRODUCT TYPE:  # OF BAGS TO LOAD:  LOT #:  BAG #:  LOT #:  BAG #:  LOT #:  BAG #:  LOT #:  BAG #:  1	PRO	1 1			<b>"</b>		46856
TRUCK INSPECTION: Container/Van/Flatbed has been inspected in/out and cleared of visible hazards. (no leaks, damaged floors, protructing nails, etc.) There is no indication of false compartment/manifested material and is clean and approved for loading.  PRODUCT TYPE: PRODUCT TYPE: # OF BAGS TO LOAD:  LOT # BAG # LOT # BAG # LOT # BAG # LOT # BAG # 15  2 2 3 15  2 2 3 5 × 18  3 4 2 2 9 × 17  4 2 2 9 × 18  5 1 9 7 1 19  6 1 3 3 × 20  7 1 19 7 19  8 10 7 3 7 × 22  9 10 7 3 7 × 22  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0001	110	000000000000000000000000000000000000000	# OF BAGS	TO LOAD:	13
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TO BE COMPLETED BY QC TECH:  SO/STO # 14	10		13	181			
TO BE COMPLETED BY QC TECH:  SO/STO#  PAGKING LIST#  PAGKING LIST#  DESTINATION:  440  26  27  28  PAGKING LIST#  PAGKING LIST#  DESTINATION:  440  26  27  28  PAGKING LIST#  SHIRMENT#	11		7	12			
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WORK AREA: (figure your range of numbers and match to lot numbers in this space)  REMARKS:  LOADED BY:  TO BE COMPLETED BY QC TECH:  SO/STO #: 1,4,554 BOL/DELIVERY #: \$04,2752-3  PACKING LIST #: SHIPMENT #: 40554	14			, , , , , , , , , , , , , , , , , , , ,			
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LOADED BY:  TO BE COMPLETED BY QC TECH:  SO/STO # 1/4/5/5/L BOL/DELIVERY # SO/3/163/8 PACKING LIST #:  DESTINATION: 44					•		
LOADED BY:  TO BE COMPLETED BY QC TECH:  SO/STO # 1/4/5/5/L BOL/DELIVERY # SO/3/163/8 PACKING LIST #:  DESTINATION: 44	REMARKS:						
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J17\_BAG\_TRUCK.F.10.11/7/2017



## Manifestación de Valor



## **INFORMACION GENERAL:**

a) Nombre o denominación razón social:	CARBO CERAMICS	S INC										
Domicilio:												
WESTWAY PARK BLVD			5050					SUI	TE 15	0		
Calle		Núme	ro y/o letra	a exteri	ior		Nú	merc	y/o	letra	interio	or
HOUSTON	77041	TEXAS			E	STADO	S UNID	OS DI	E AME	RICA		
Ciudad	Código Postal		Est	ado					P	aís		
Teléfono		Correo elec	trónico									
b) Vinculación.												
Señale con una "X"												
- Existe vinculación entre impo	ortador y vendedor:											
Si		X No										
<ul> <li>Influyó en el valor de transac</li> </ul>	ción:											
Si		No										
c) Datos del importador.												
Nombre o denominación social:			DOM	BART, S	.A. DE	C.V.						
Apellido paterno	Apellido	materno					No	mbr	е			
RFC incluyendo la homoclave			D O	M 1	2	1	0	0	9	9 6	4	
CALLE 27			168 A									
Calle		Número y/	o letra ext	erior			Nún	iero	y/o le	etra ir	terior	•
CENTRO 97	320	, PROGRESO				YU	CATÁN					
Colonia	C.P.	Municipio/D	)elegación					Enti	dad I	eder	ativa	
998 45466												
Teléfono		Correo elec	trónico									

d) Agente o Apoderado aduanal.	
DELV	VALLE BETANZO FERNANDO
Apellido paterno Apellido m	naterno Nombre
Número de patente o autorización	1 6 0 9
e) Datos de factura(s).	
Número de factura	1600000583
11/11/2021	•
Fecha: día mes año.	
f) Método de valoración.	
Indique con una "X" el método de valoración aplicado, en ca para cada mercancía: <b>Método de valoración aplicado</b>	aso de haber utilizado más de uno indicar el método utilizado  Descripción de mercancía
Valor de transacción de las mercancías	BOLAS CERAMICAS (BALINES)
Valor de transacción de las mercancías idénticas	
Valor de transacción de las mercancías similares	
Valor de precio unitario de venta	
Valor reconstruido	
Valor conforme al artículo 78 de la Ley.	
g) Anexos.	
Señale con una "X" en caso de presentar anexos, los cuales hojas anexas con número y letra:	s deberá numerarlos y foliarlos, señalando el número total de

Número de hojas anexas con número y letra.

Anexa documentación

#### **VALOR DE TRANSACCION DE LAS MERCANCIAS:**

en el artículo 66 de la Ley.

a) En caso de utilizar el valor	de transacción de las mercancías indicar lo siguiente:
Precio pagado en moneda de fa	acturación, con número y letra
Trecio pagado en moneda de n	acturation, con numero y ietra.
2 5	7 9 5 . 2 9 VEINTICINCO MIL SETECIENTOS NOVENTA Y CINCO CON 29/100 DOLARES
b) Información conforme al art	ículo 66 de la Ley (conceptos que no integran el valor de transacción)
Señale con una "X" los concept	os que se ajusten a su caso particular.
Es el precio previsto el	n la factura.
Es el precio de otros d	ocumentos que se anexan a la manifestación.
Si existen los concepto	os señalados en el artículo 66 de la Ley (conceptos que no integran el valor de transacción).
Los conceptos del artíc	culo 66 de la Ley aparecen desglosados o especificados en la factura comercial.
c) Indicar con la X en c	aso de ANEXAR documentación a la manifestación de valor.
<b>Nota:</b> Sólo se relacionarár de la Ley.	n los documentos que se anexen, correspondientes a los conceptos previstos en el artículo 66
,	
Numerar anexos y	Conceptos previstos en el artículo 66 de la Ley. Anote cada factura o documento
relacionarlos	comercial que anexa de acuerdo al número asignado

Describa la mercancía, los conceptos señalados en el artículo 66 de la Ley y el precio pagado respecto de cada uno , es decir, los conceptos que no integran el valor de transacción. Sólo cuando estos no aparezcan desglosados o especificados en la factura o documentación comercial.

d) Indicar con una X en caso de NO ANEXAR documentación y sólo describirán los conceptos previstos

No.	Conceptos previstos	en el artículo 66 de la Ley.		
	Mercancía	Factura o documentos comerciales	Importe y moneda de facturación	Concepto del cargo

NOTA: Puede optar por no rellenar en rubro de "conceptos del cargo" si estos aparecen desglosados o especificados en la factura, en caso de que no aparezcan desglosados deben ser descritos.

Información conforme al artículo 65 de la Ley (conceptos que integran el valor de transacción).
El importador debe señalar si existen cargos conforme al artículo 65 de la Ley. Señale con una "X" si el prepagado por las mercancías importadas comprende el importe de los conceptos señalados en el artículo 65 de la Ley.
pagaao por lao moroamo ao mpontana or mponto ao los conseptos continuados on or anticado do la la 20).
SI NO
En su caso, señale con una "X" si el importador opta por acompañar o NO las facturas y otros documentos a su manifestación de valor.
SI NO
Indicar con una "X" si ANEXA documentación
En caso de anexar documentación, señale lo siguiente:
Numerar Conceptos previstos en el artículo 65 de la Ley.
anexos y relacionarlos  Anote cada factura o documento comercial que anexa de acuerdo al número asignado
Indicar con una "X" si NO ANEXA documentación

En caso de NO anexar documentación, deberá señalar el importe de cada uno de ellos e indicará el número que asigne a cada uno de los anexos a que se refiere este párrafo, relacionando el número del anexo (s) en que conste los cargos de referencia, con la mercancía (s) a cuyo precio pagado deben incrementarse los cargos multicitados.

No.	Mercancía o proveedor	Factura o docum	nento	Importe y n	noneda de facturación	า	Concepto del cargo				
OTR	OTROS METODOS:										
Para los casos en donde se utilice cualquier método distinto al de "valor de transacción de las mercancías" debe Indicar por tipo de mercancía, la razón por la cual en los términos de los artículos 67 y 71 de la Ley, no utilizó el método de "valor de transacción de las mercancías".											
a) La	a) La base gravable deriva de una compraventa para la exportación con destino a territorio nacional.										
SI NO											
b) Si existe alguna circunstancia distinta de las previstas en los artículos 67 y 71 de la Ley que impida utilizar el valor de transacción, lo señalará a continuación:											
Numera anexos relacio	y	Ley, según e	el método de v	aloración ut	determinado conformo ilizado, o bien podrá o caso, conste dicho v	ptar por	acompañar los				
		Mercancía(s)	Val determ		Método de valor utilizado		Motivo o hecho por el cual utilizó otro método				
Señale con una "X" si optará por acompañar los documentos en los que conste dicho valor en aduana.  SI NO  En caso de anexar documentos, indicar el número que asigne a cada uno de sus anexos y relacionarlos con claridad con la mercancía a que corresponda el valor en aduana respectivo.											
No. Designado al documento anexado				Mercancía con la que se relaciona							
IMPORTACION TEMPORAL:											
En caso de importaciones temporales señale lo siguiente:											
El valor determinado por las mercancías es provisional.											
SI NO											
Se anexa la documentación en la que consta el valor de la mercancía.											
	SI	NO									

En caso de que no se anexe la documentación en la que conste el valor de la mercancía (s) a importar temporalmente, debe indicar el valor provisional de la misma señalando los siguientes datos:

Tipo c	e mercancia			vaior provisionai			
PERIO	DICIDAD DE LA MA	NIFESTA	CION:				
	on una "X" si el imp o de seis meses.	ortador p	resenta la manifestación de	valor por operación o por			
Х	Por operación		Por p	eriodo de seis meses			
Bajo protes	sta de decir verdad,	manifiesto	que los datos asentados en	el presente documento son ciertos.			
RFC:	BABJ680520HK6						
FECHA:	02/12/2021						
	día	mes	año				
			JORGE ALBERTO BAQU	EIRO BAQUEIRO			
_		NOMBRI	Y FIRMA DEL IMPORTADO	DR O DE SU REPRESENTANTE LEGAL			



# Hoja de cálculo para la determinación del valor en aduana de mercancías de importación

REFERENCIA 21LD2024I



SECRETARIA DE HACIENDA Servicio de Administración Tributaria Y CRÉDITO PÚBLICO SERVICIO								
1 DATOS DEL IMPORTADOR								
DOMBART, S.A. DE C.V.		DOM-121009-964						
APELLIDO PATERNO, MATERNO, NOMBRE(S) CALLE 27	97320	RFC 97320 , ESTADO DE YUCATÁN						
DOMICILIO CALLE No. EXTERIOR/	NTERIOR		CODIGO POS	STAL	ENTIDAD O MUNICIPIO			
2 DATOS DEL VENDEDOR								
CARBO CERAMICS INC					72-1100013			
APELLIDO PATERNO, MATERNO, NOMBRE(S)	DENOMINACIÓN O RAZON SOCIAL	_			TAX NUMBER			
WESTWAY PARK BLVD	5050 SUIT				DOS DE AMERICA			
DOMICILIO CALLE No. EXTERIOR/INTERIOR CIUDAD PAIS								
3 DATOS DE LA MERCANCIA								
5 DATOU DE LA MEROAROIA								
	BOLAS CE	ERAMICAS (BALINES)						
	DESCRIPCION	N						
69149099		18.87	'n			TONELADA		
CLASIFICACION ARANCELARI	4	10.07		CANTIDAD				
ESTADOS UNIDOS DE AMERICA				ESTADOS UNIDOS	DE AMERICA			
	RODUCCION		DAL	IS DE PROCEDENCIA				
FAIG DE F	CODOCCION		FAI	IS DE PROCEDENCIA				
4 DETERMINACIÓN DEL METODO								
<ol> <li>¿ES COMPRAVENTA PARA IMPORTACION A TERRITORIO NACIONAL?</li> <li>UNICAMENTE PERSONAS VINCULADAS ¿LA VINCULACION AFECTA EL PREC</li> </ol>	10?			SI ( X ) No( Si ( ) No(				
3. ¿EXISTEN RESTRICCIONES?				Si ( ) No( X				
4. ¿EXISTEN CONTRAPRESTACIONES?				Si ( ) No( X				
5. ¿EXISTEN REGALIAS O REVERSIONES?	O A FIRMATIVAMENTE EN QUAL QU	HERA DE LOS DEMAS SUBUESTOS	NO DODDA LITUIZA	Si ( ) No( X	.)			
EN CASO DE HABER CONTESTADO NEGATIVAMENTE AL SUPUESTO NUMERO METODO DE VALOR DE TRANSACCION, UTILICE OTRO METODO.	O AFIRMATIVAMENTE EN CUALQU	JIERA DE LOS DEMAS SUPUESTOS	, NO PODRA U TILIZAI	K EL				
5 PRECIO PAGADO O POR PAGAR	6 AJUSTES INCREMENTA	ALES		7 NO INCREMEN	ITALES			
PAGOS DIRECTOS: 555,790.0	COMISIONES:		0.00		SE REALICEN CON POSTER			
	7				EFIERE LA FRACCION I DEL			
CONTRAPRESTACIONES O PAGOS INDIRECTOS:	FLETES Y SEGUROS:		76,807.00	GASTOS NO RELACIONAI	JOS:	0.00		
	CARGA Y DESCARGA:		0.00	FLETES Y SEGUROS:		0.00		
	MATERIALES APORTADOS:	0.00	0.00 GASTOS DE CONSTRUCCION: 0.00					
	TECNOLOGIA APORTADA:	0.00	0.00 INST., ARMADO, ETC.: 0.00					
	REGALIAS:	0.00	CONTRIBUCIONES:		0.00			
	REVERSIONES:		0.00	DIVIDENDOS:		0.00		
TOTAL %: 555,790.0	0 TOTAL %:		76,807.00	TOTAL %:		0.00		
	_							
VALOR EN ADUANA CONFORME AL METODO DE VALOR DE TRANSACCIO			•					
8 VALOR EN ADUANA CONFORME AL METODO DE VALOR DE TRANSACCION  PRECIO PAGADO O POR PAGAR: 555,790.00 AJUSTES INCREMENTABLES: 88,226.00 VALOR EN ADUANA %: 644,017.00								
9 LA PRESENTE DETERMINACION DEL VALOR ES VALIDA PARA	_		_					
PEDIMENTO NUMERO FECHA DEL PEDIMENTO AA/MM/DD	FACTURA NUMERO	JRA NUMERO FECI AA/N		A DE LA FACTURA MARQUE CON UNA X SI CUENTA CON MAS DUN PEDIMENTO				
21 24 1609 1002852 21/11/30	1600000583		21/11/11		L			
	LUGAR DE EMISION DE LA	TIPO DE FACTURA	DE FACTURA					
	FACTURA	FACTURA		UMENTO UNICO X SUBUIVISIONES				
METODOS DIFERENTES AL VALOR DE TRANSACCION								
10 VALOR EN ADUANA DETERMINADO SEGUN OTRO METODOS %								
11 NO UTILIZO EL VALOR DE TRANSACCION POR		12 METODO PARA LA DET	TERMINACION DEL VA	ALOR EN ADUANA				
1.NO SE TRATO DE UNA COMPRAVENTA		VALOR DE TRANSACCION DE	E MERCANCIAS IDEN	ITICAS		1.1		
2.LA COMPRAVENTA NO FUE PARA EXPORTACION CON DESTINO A TERRITORIO NACIONAL  2. VALOR DE TRANSACCION DE MERCANCIAS SIMILARES  2. VALOR DE TRANSACCION DE MERCANCIAS SIMILARES								
3. VALOR DE PRECIO UNITARIO DE VENTA								
4. VALOR RECONSTRUIDO  4. VALOR RECONSTRUIDO								
5.EXISTIR CONTRAPRESTACIONES O REVERSIONES NO CUANTIFICABLES	1.1	5. VALOR DETERMINADO CONF	FORME AL ARTICULO	78 DE LA LEY.		11		
W MEGN DE LEMINANDO COM ONIL ALANTICOLO 10 DE LA LET.								
13 EL SUSCRITO MANIFIESTA BAJO PROTESTA DE DECIR VERDAD QUE LO ASENTADO EN ESTA DECLARACION ES VERIDICO								
JORGE ALBERTO BAQUEIRO BAQUEIRO								
	APELLING PATERNO MAT	ERNO Y NOMBRE(S) DEL REPRESE	NTANTE I EGAL					
FECHA DE ELABORACION BABJ680520HK6								
AA/MM/DD FIRMA DEL IMPORTADOR O REPRESENTANTE LEGAL 21/12/02 RFC								
14. SE ASENTARA EL NUMERO DE PATENTE O AUTORIZACION DEL AGENTE O APO ADUANAL QUE REALIZARA EL DESPACHO DE LAS MERCANCIAS.		2.7.202		1609	7			
ADDAMAL GOL REALIZADA EL DEGFACHO DE LAS MERCANCIAS.					_			