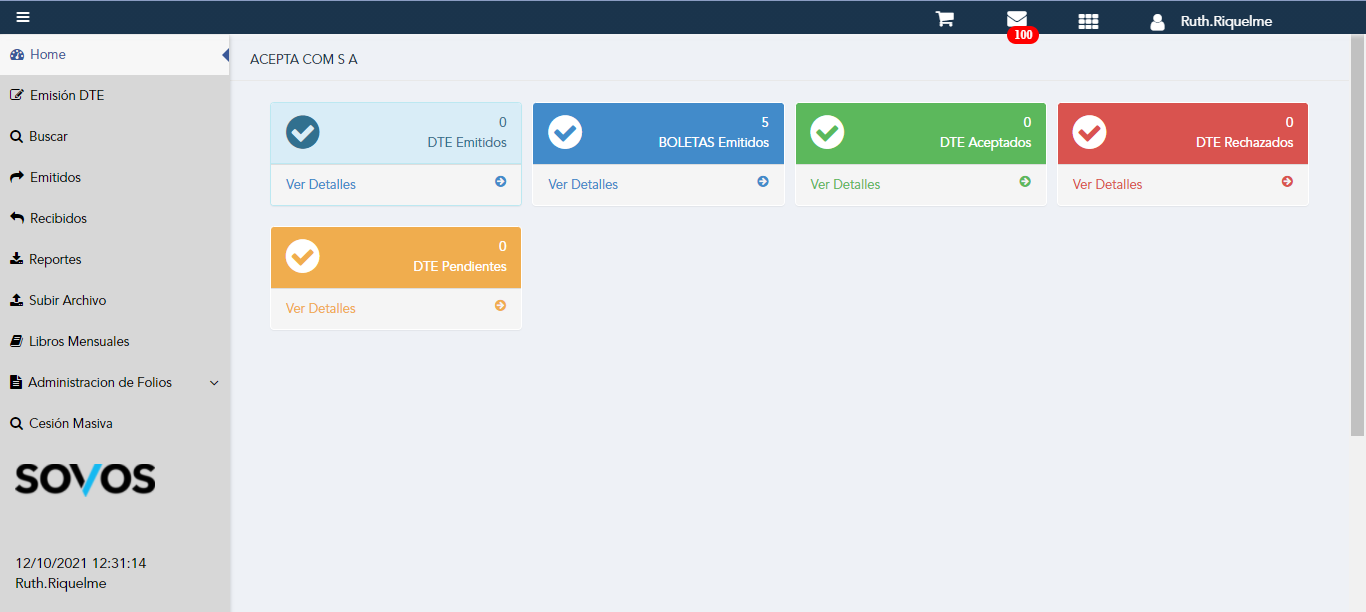
**Evidencia FEXP\_020**

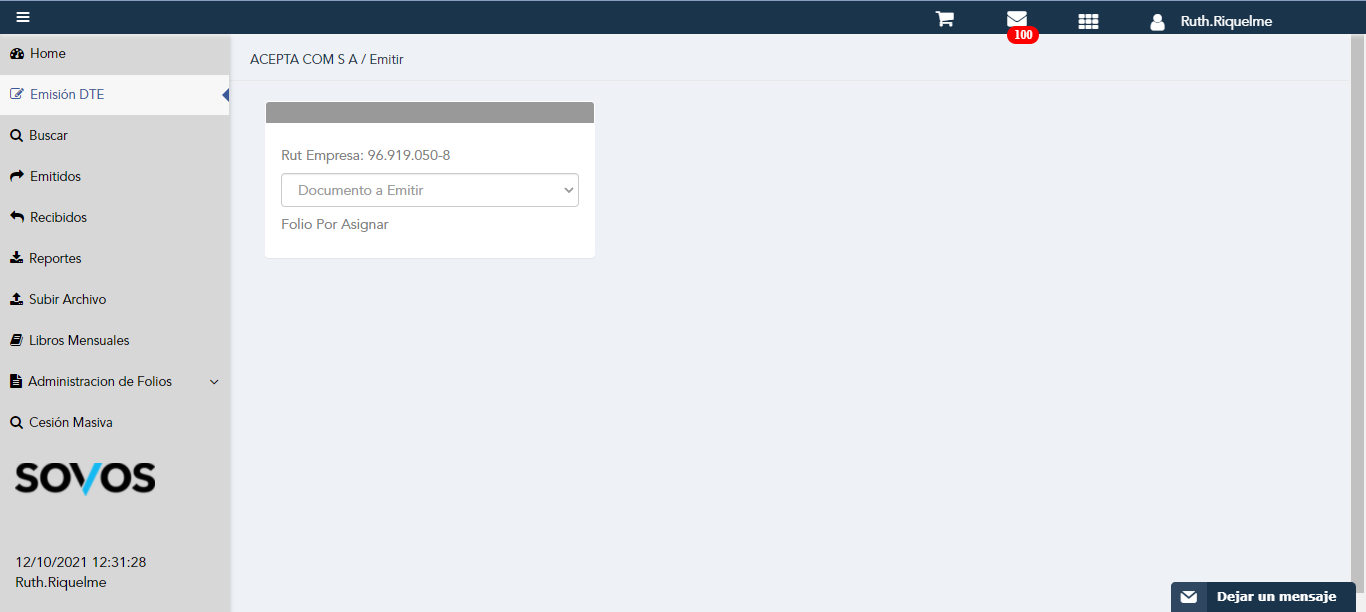
Login por Identidad Digital



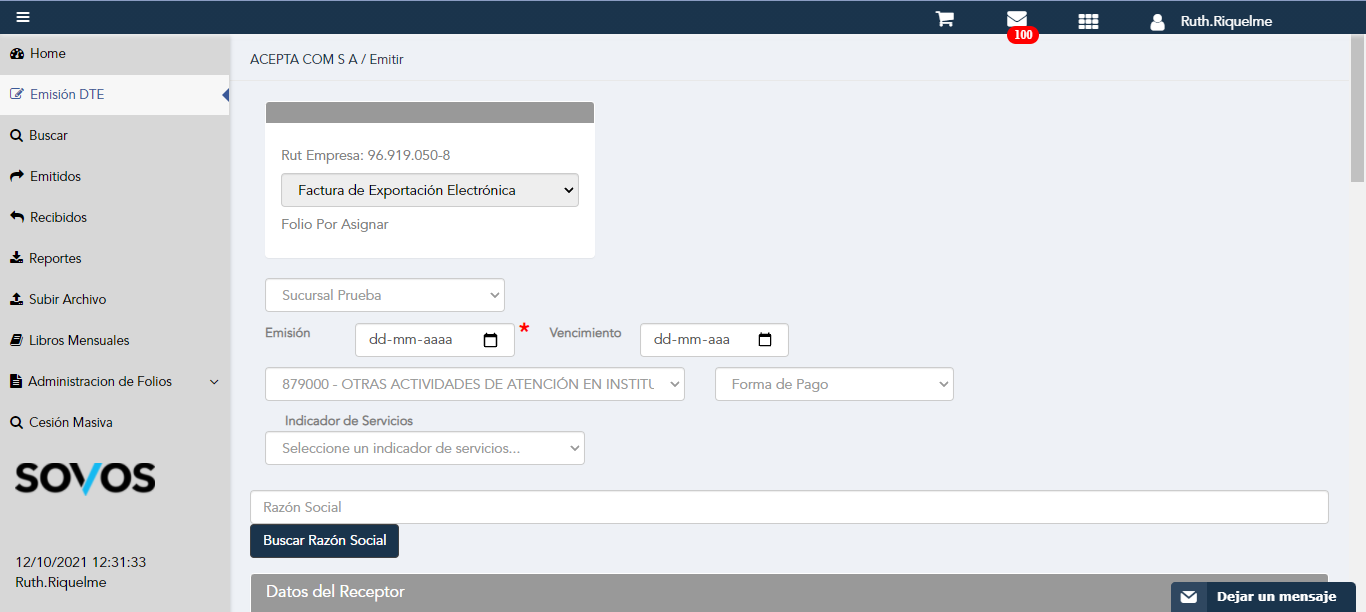
Click al botón Autorizar



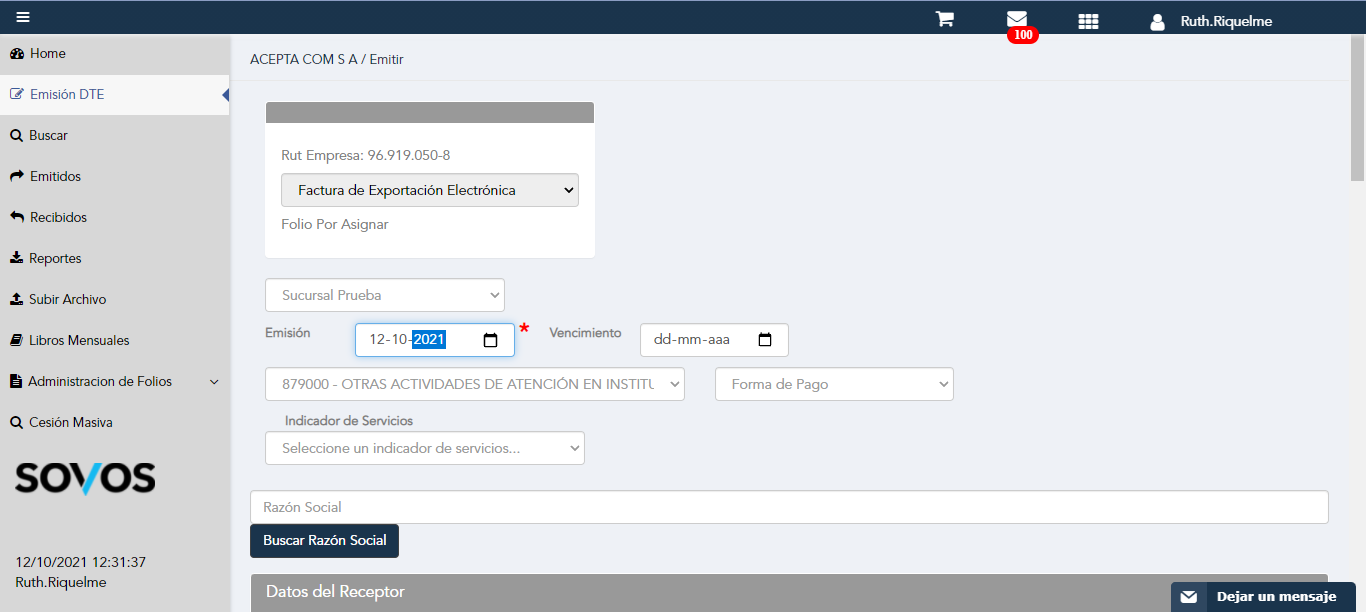
Seleccionar Opcion de Menú



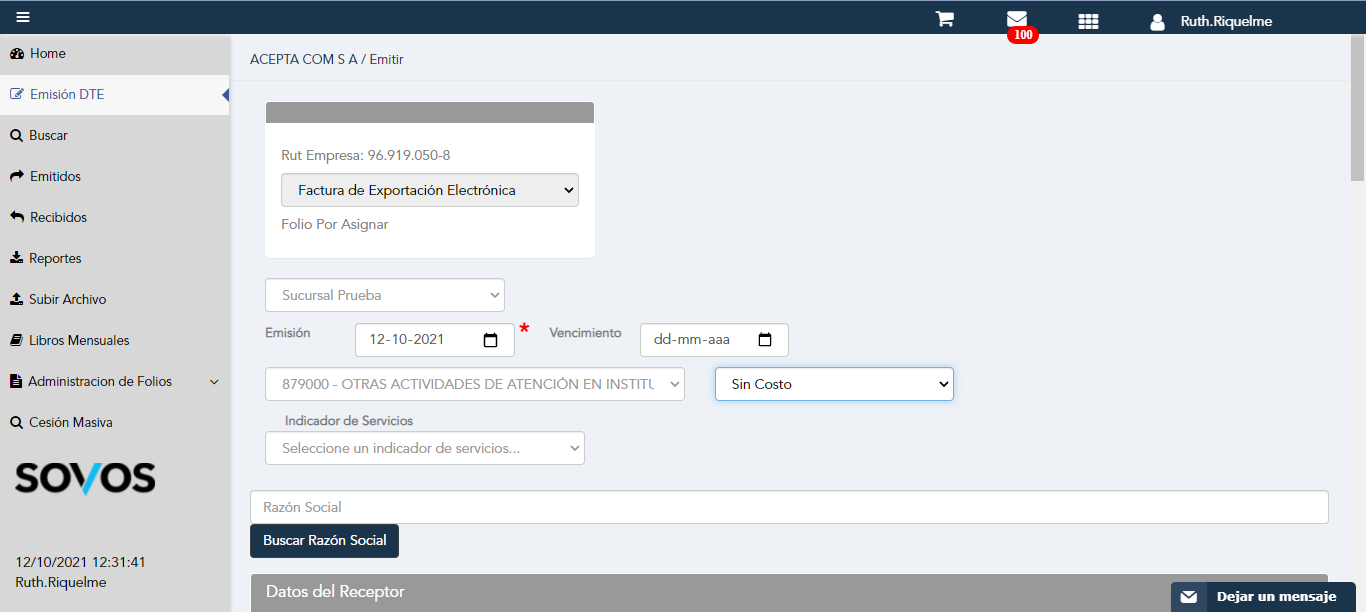
Seleccion Tipo Documento



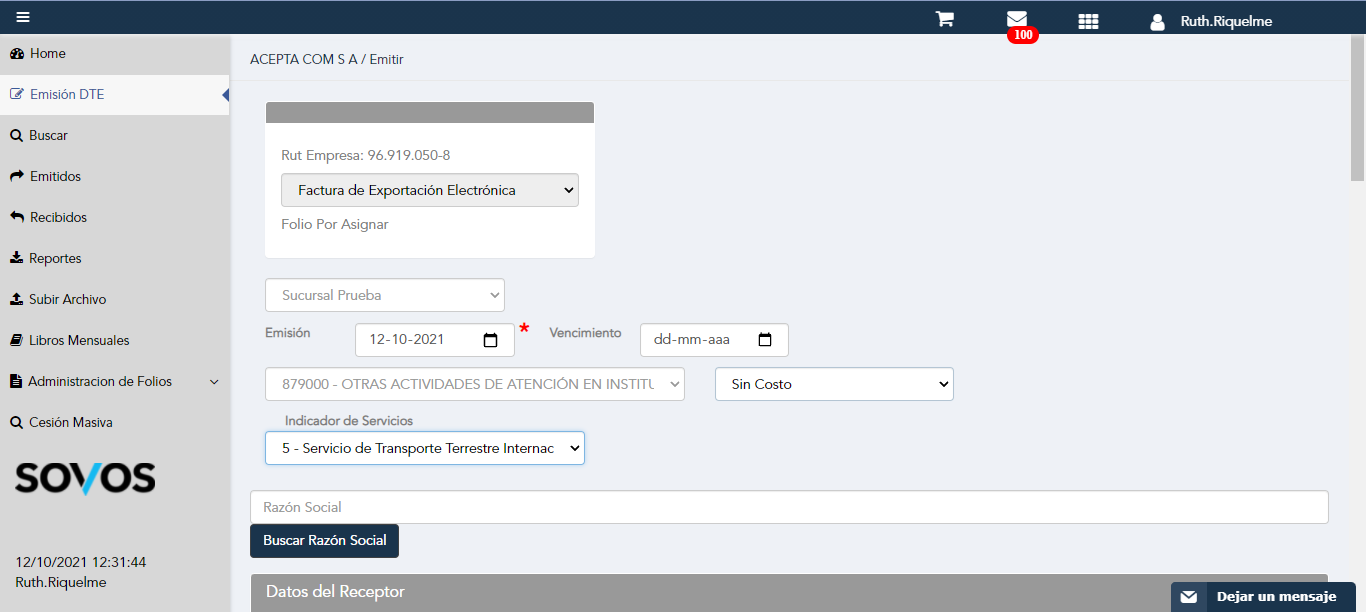
Ingreso Fecha Desde



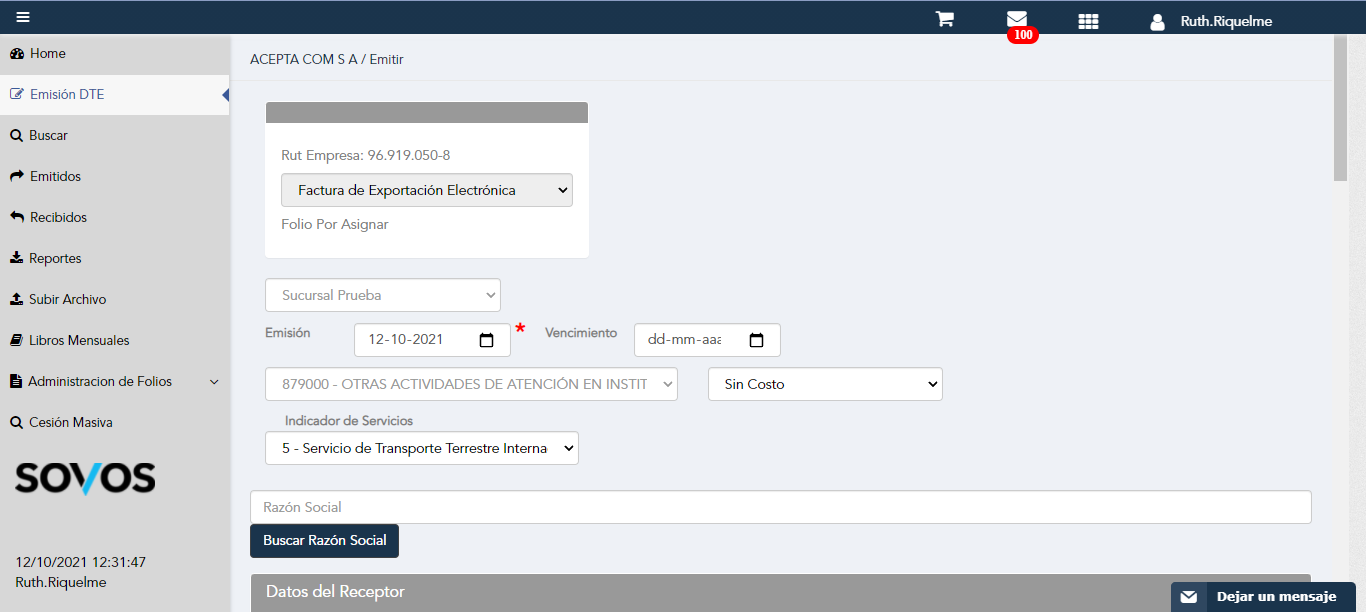
Seleccion Forma de Pago



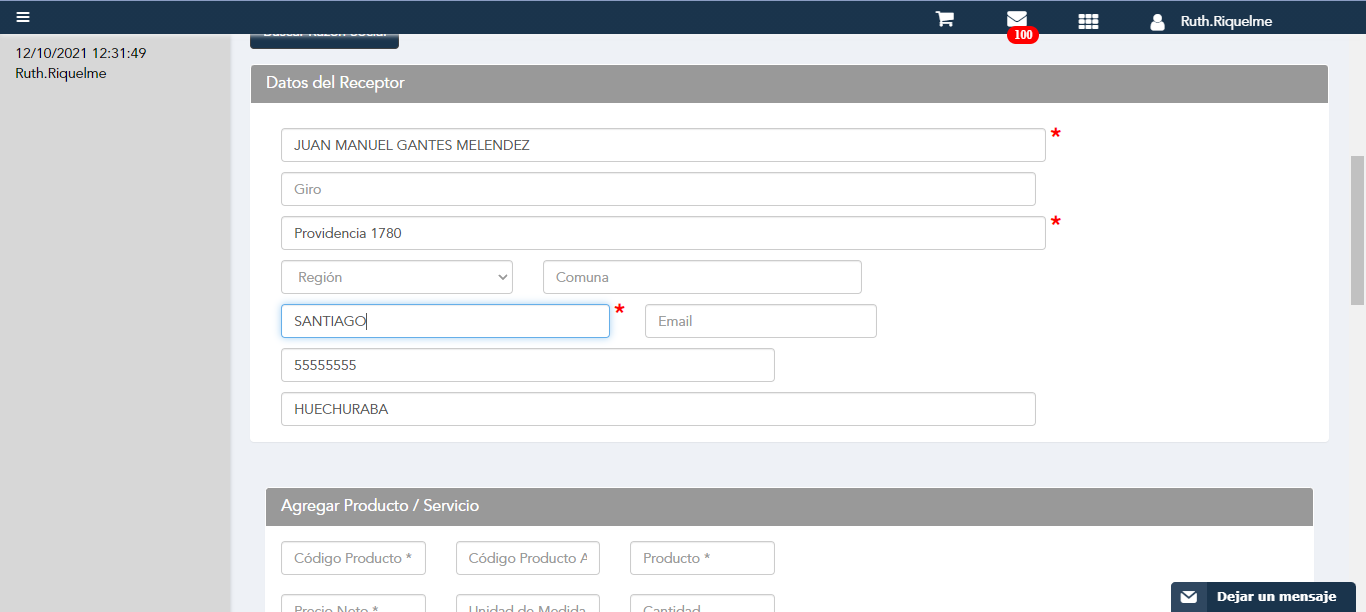
Seleccion Indicador de servicio



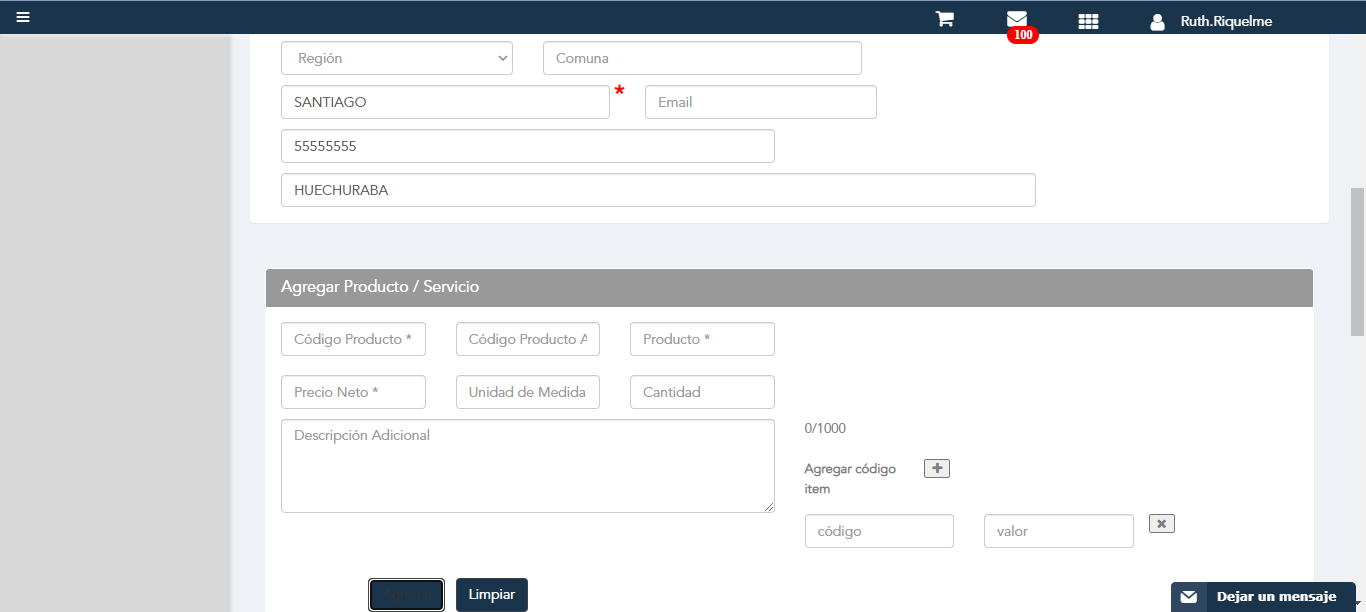
Ingresar Razón social



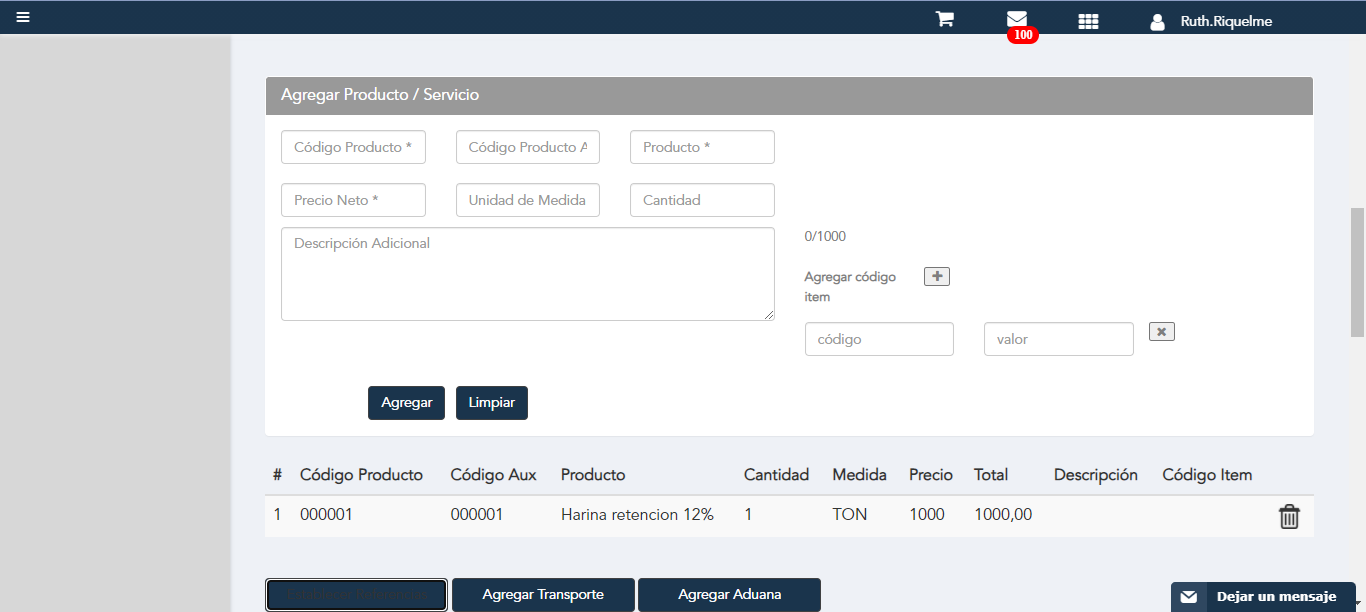
Ingresar ciudad



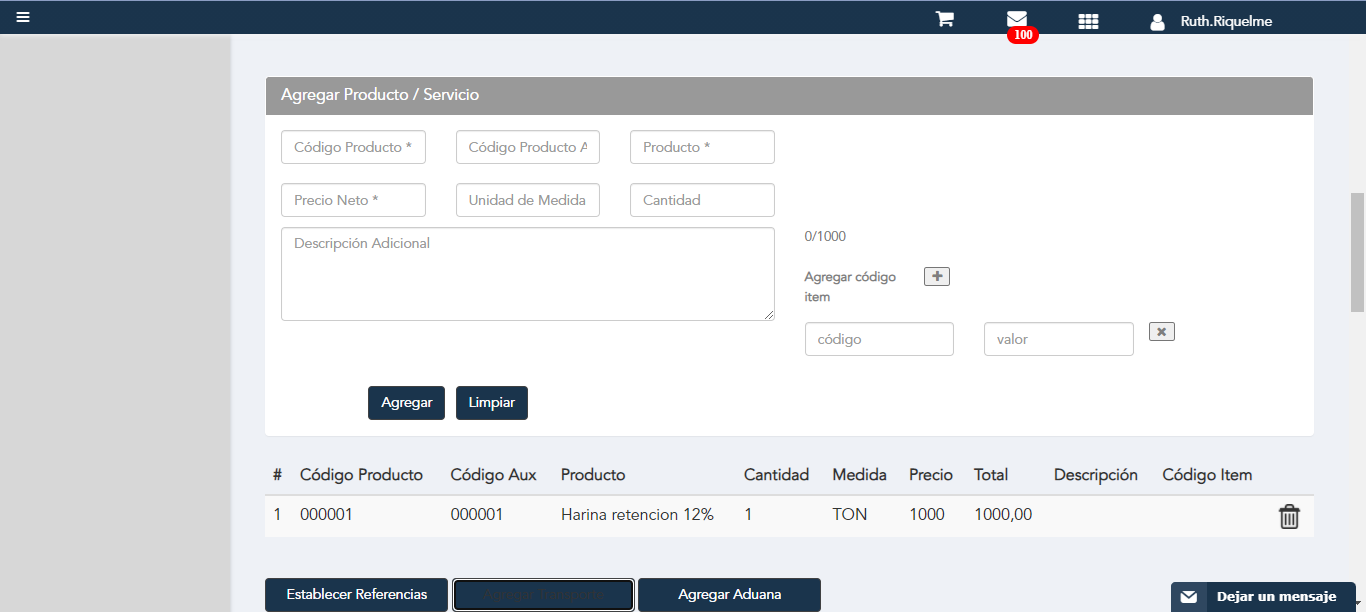
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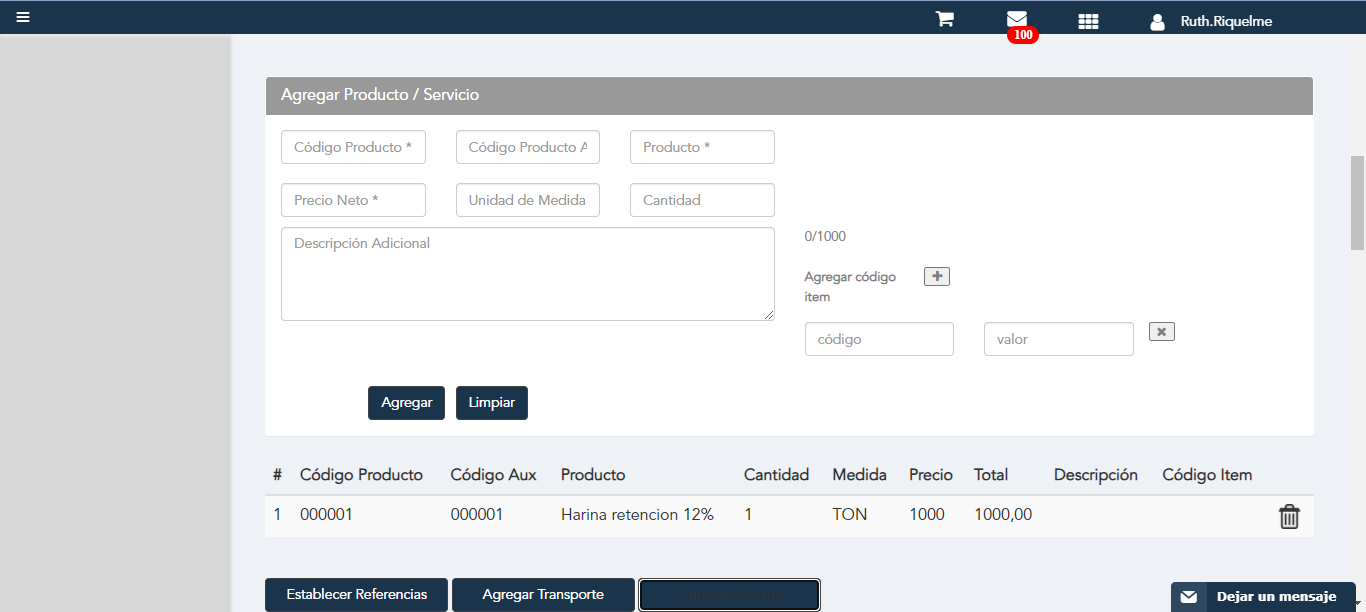
Clic botón Establecer Referencias



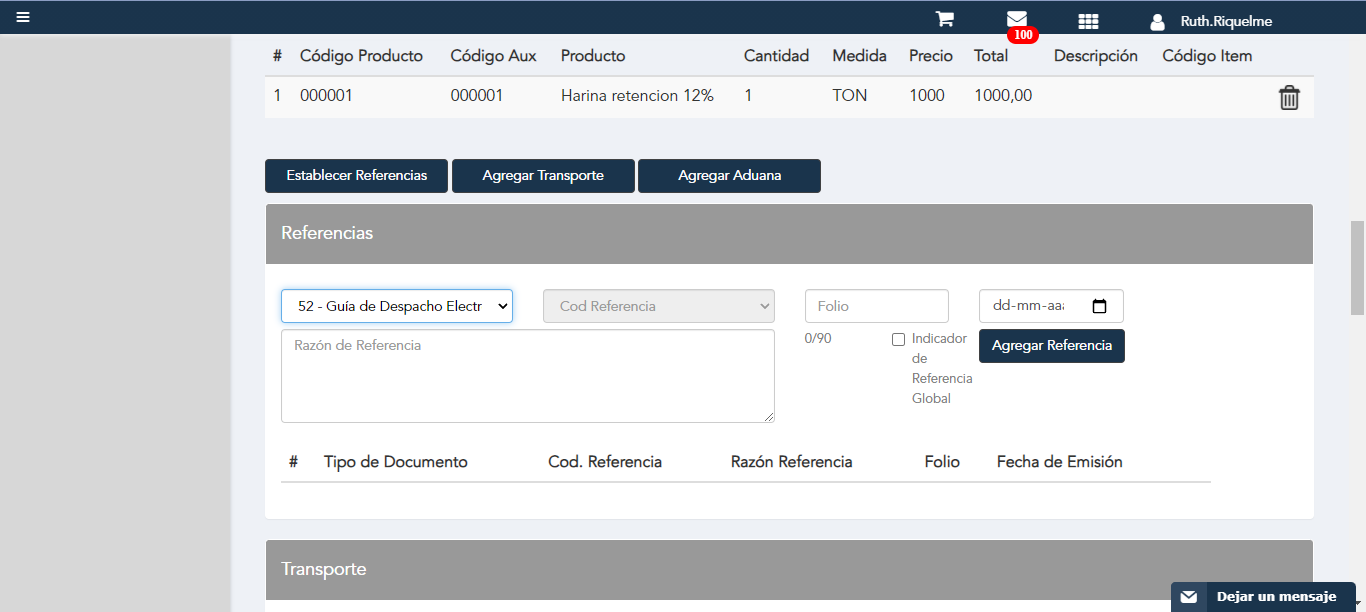
Clic botón Agregar Transporte



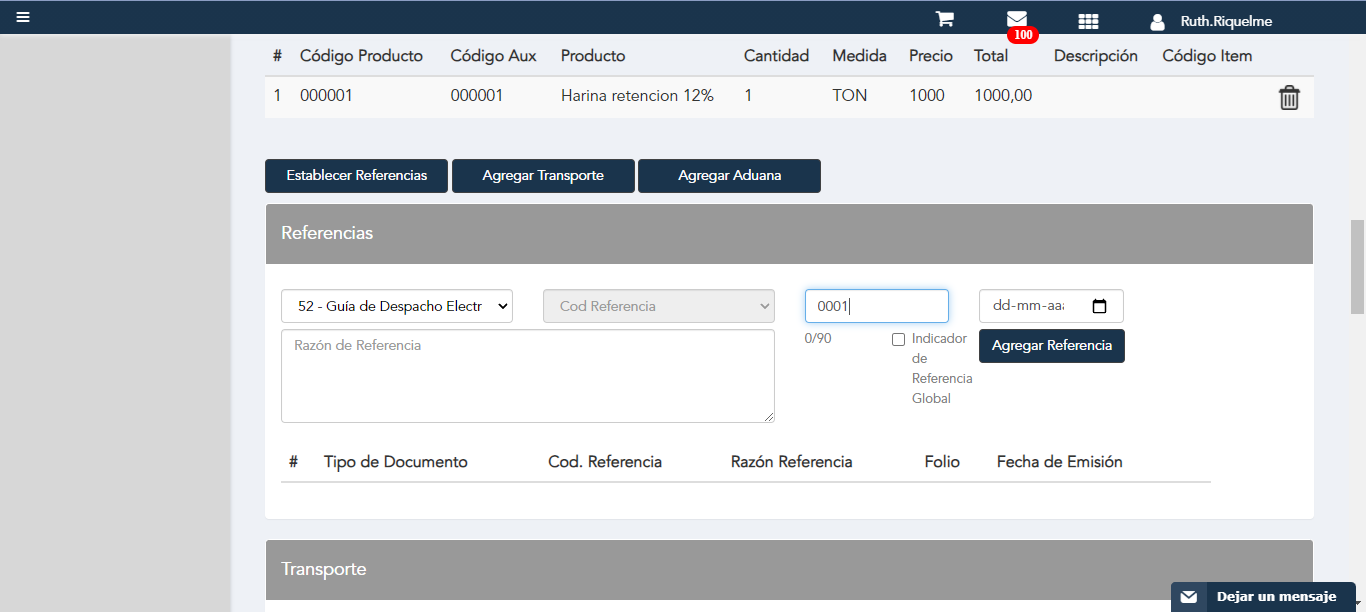
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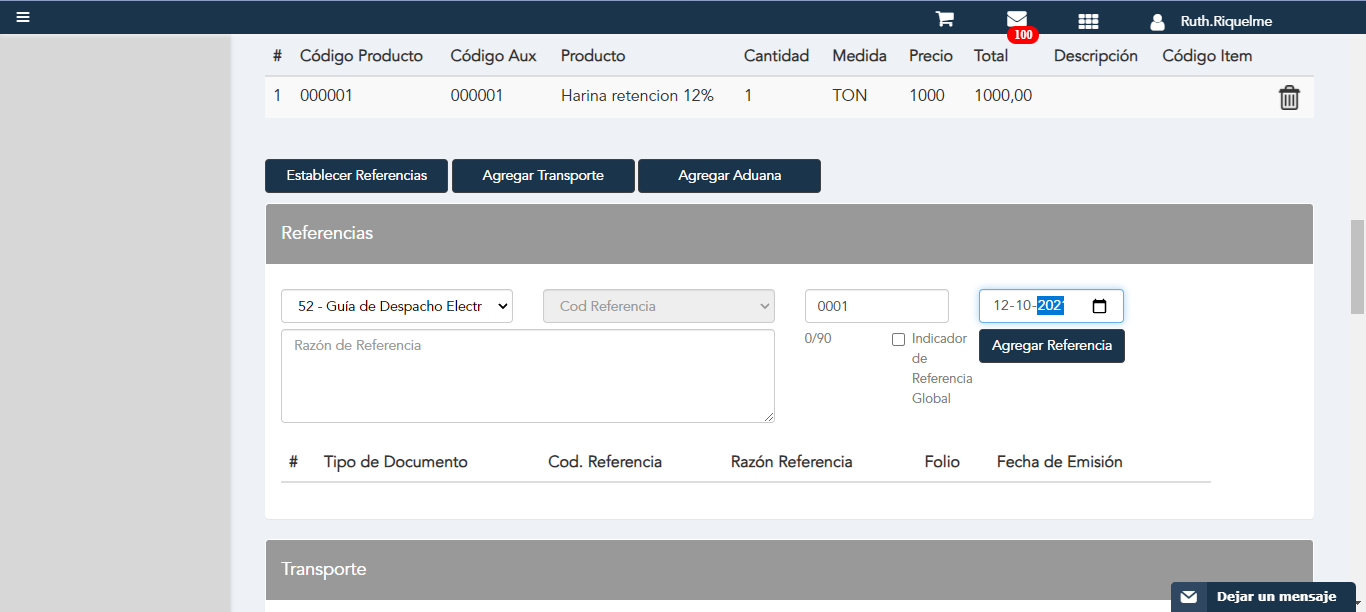
Seleccion Tipo de Documento



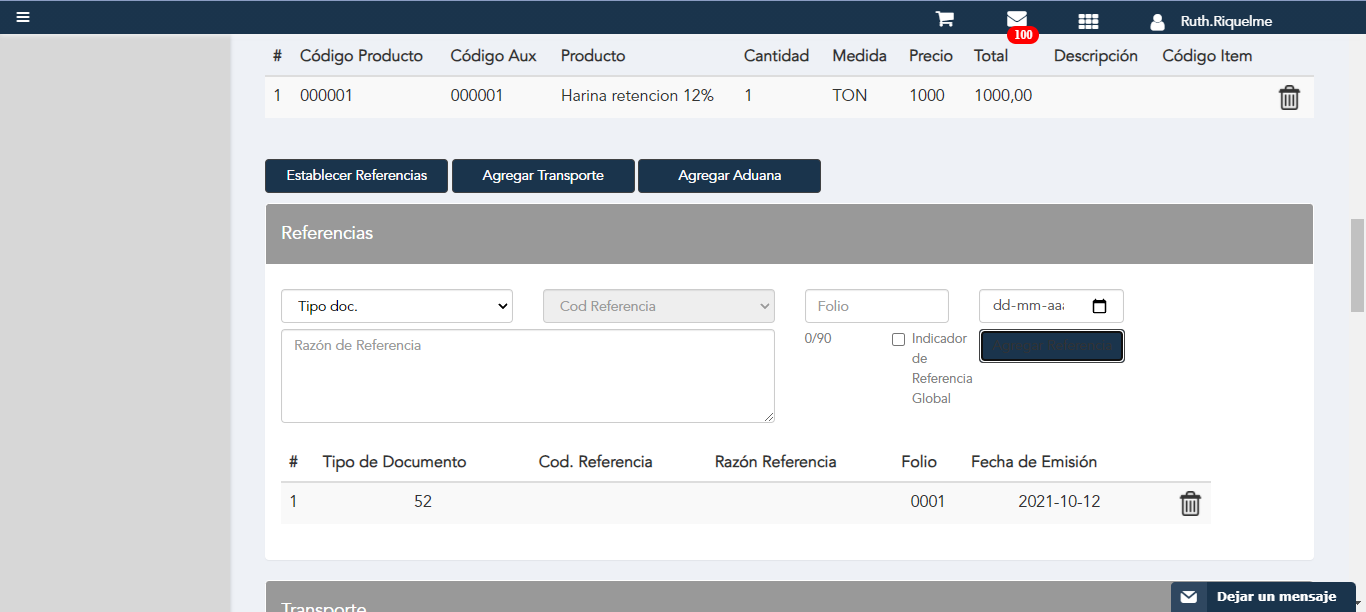
Ingresar Folio



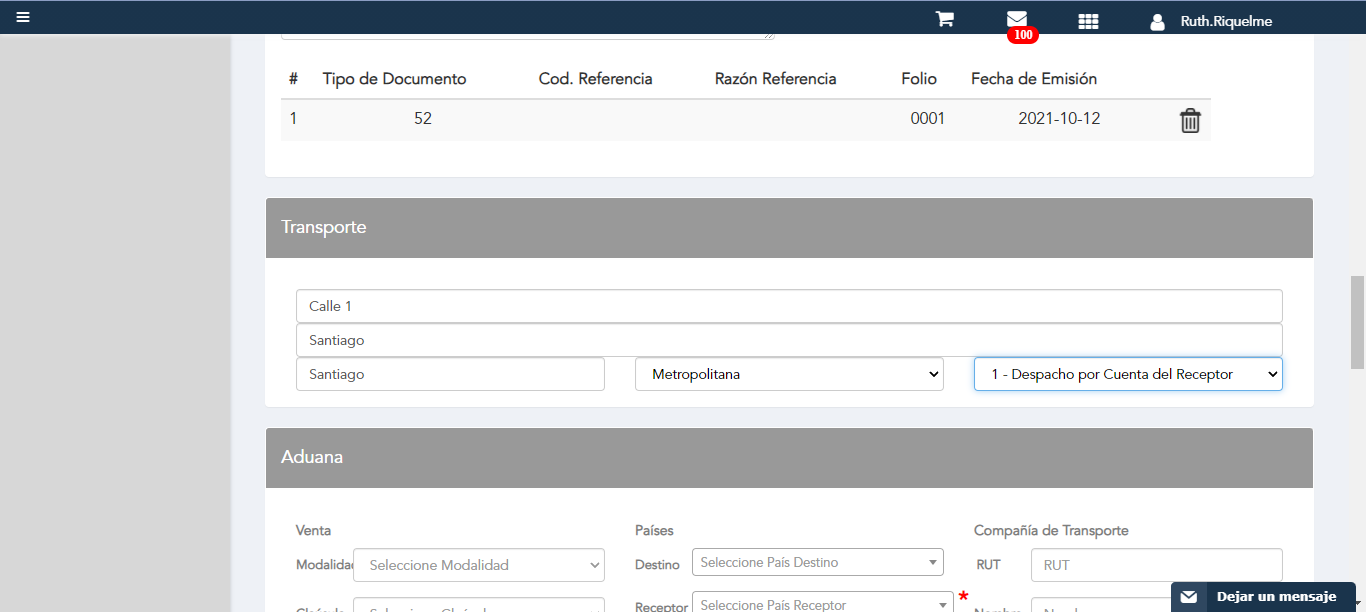
Ingreso Fecha Referencia



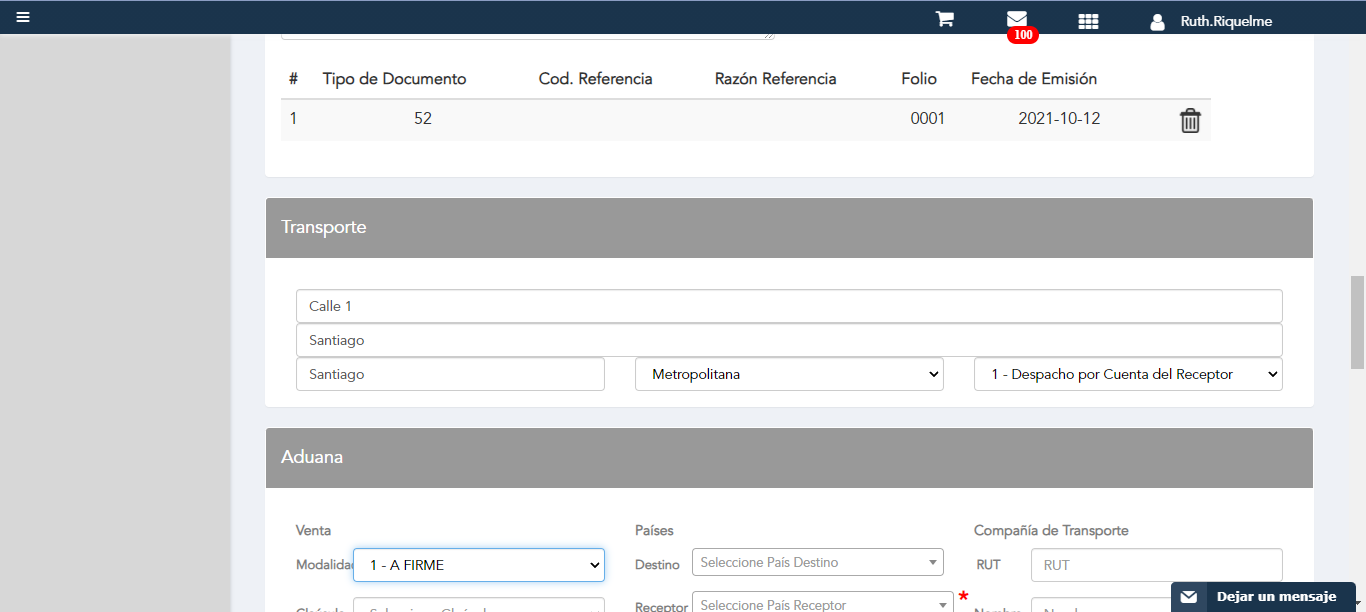
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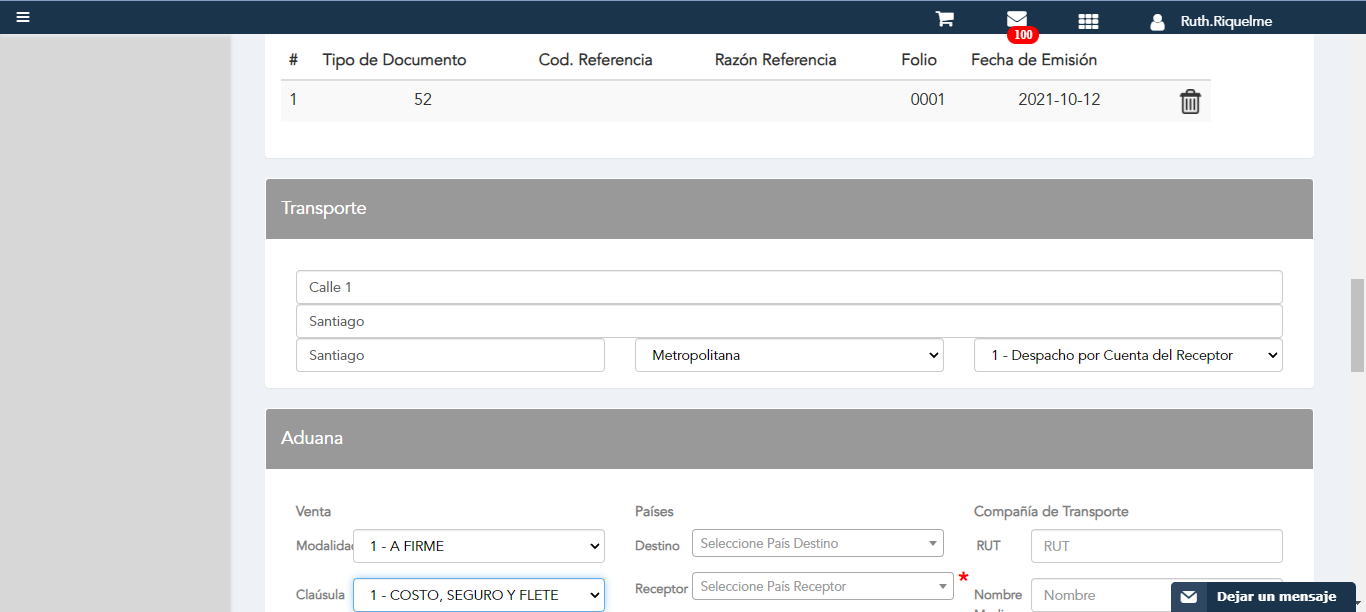
Ingresar datos de transporte



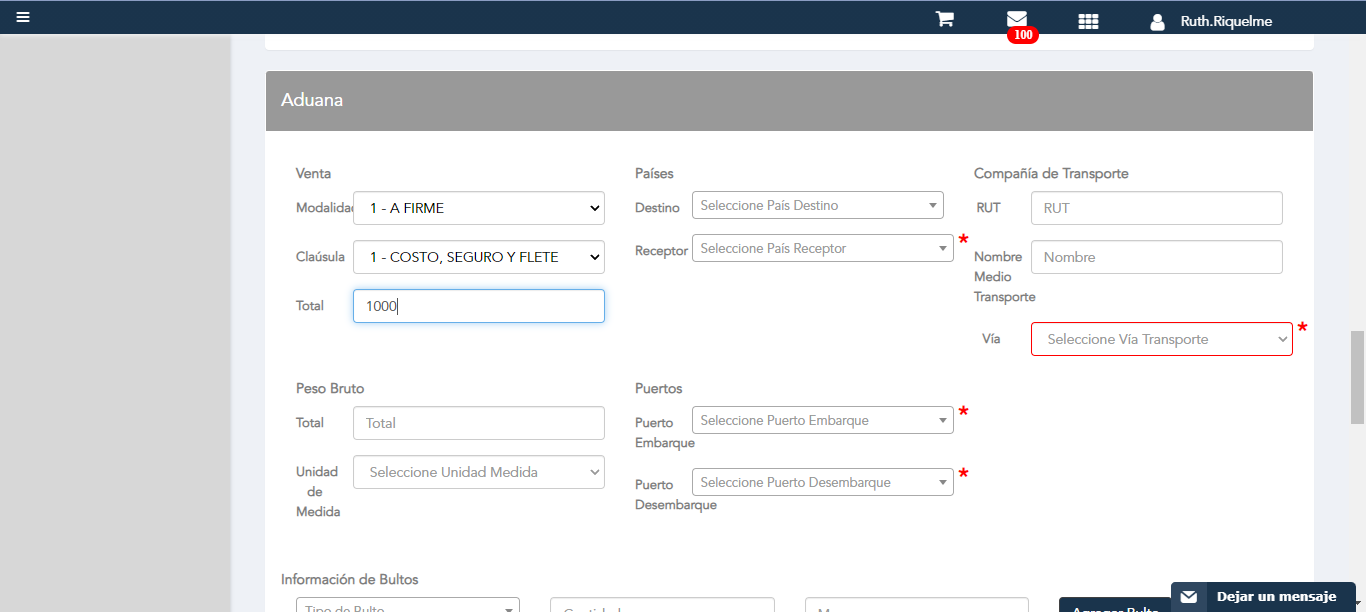
Seleccion Modalidad



Seleccion cláusula



Ingresar Total



Ingresar país receptor



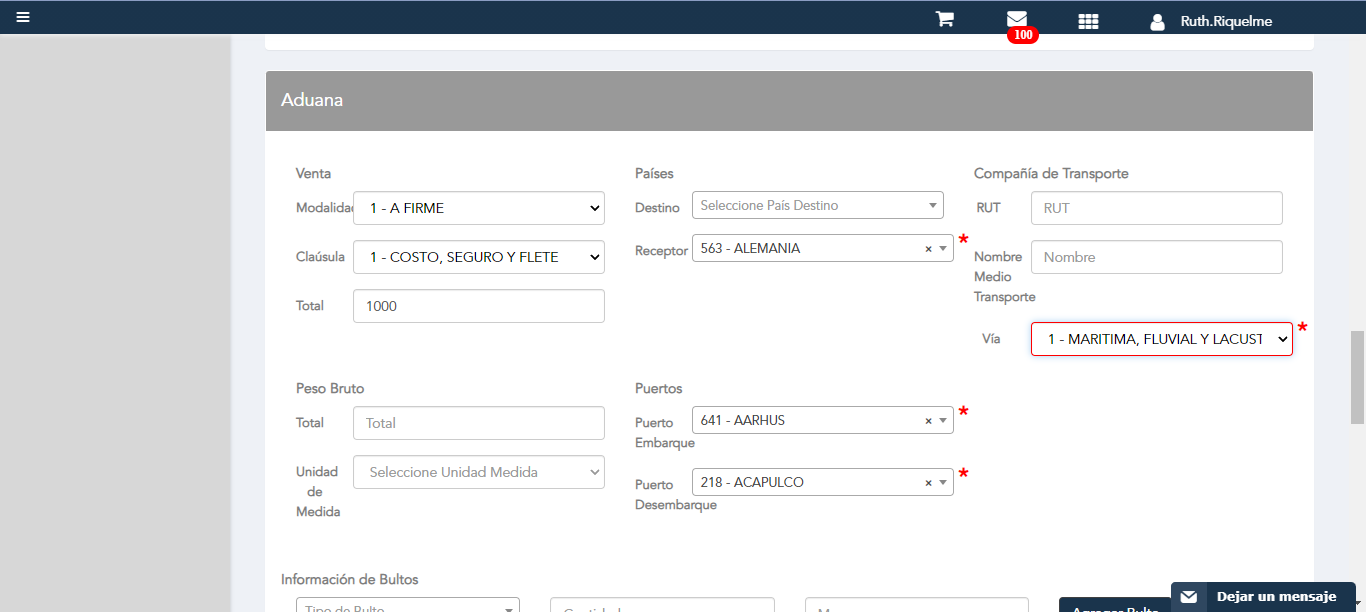
Ingresar país receptor



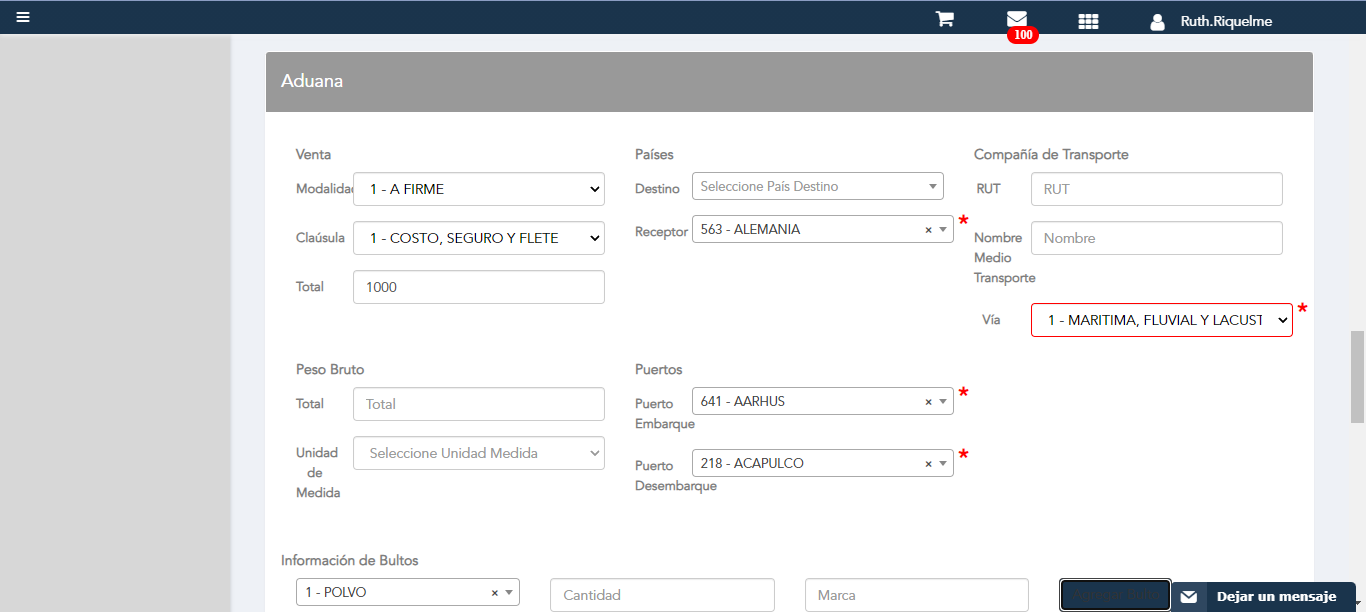
Ingresar país receptor



Seleccion Vía



Ingresar Información de bulto



Ingresar país receptor



Clic botón Emitir Guia de Despacho



Caso OK

