ADUANA	Bs. As (capital)		DESTINACION Nº	5411X	CANAL SELE	BO20
	D A	TOS DEL D	OCUMENTANT	<u>E</u>	CUIT Nº	
Importado	or/ Exportador Alumix SRL			1002 DOOT	30-415	44060-4 ELEFONO
	DIRECCIÓN		LOCALIDAD	COD. POST.	•	
To	seman 948	(CABA		4-326-	.3315
	ante de Aduana: HUÑIZ, VICTO	n Eduzad	ln		SUIT N° 25	561375-9
	DIRECCIÓN	AC CO-CAC	LOCALIDAD	COD. POST.	-	ELEFONO
70.1	Loque Saenz Pena, 977	2º11A"	CABA	1035	4-326	-3315
Nº o Nom	abre del Medio: 5an fernando			Fecha de Entr	19/06	1206
REGISTE		,	GIRO	•		
ALGIOTE	160014AN1032843B		Termina	1 424	3	
	ELEMENTOS INTEGRALES DE LA CA	RPETA	GIRO POR	RAM	os	U.T,V.V.
1- ORIGI	NAL	<u>*</u>	RAMO 1			
2- COPIA		<u> </u>				
	OCIMIENTO/ QUIA AE REA/ CA RTA DE P ORTE URA DE COMPRA/ V ENT A/ PROFOR MA		RAMO 2		\wedge	
	ARACION A LOS EFECTOS DEL VALOR		RAMO 3			
	IFICADO DE ORIGEN IFICADO DE CUPO		RAMC 4			
	TFICADO/S DE TIPIFICACION		RACCO,E		V	6
	E. (LEY 21453)		BAMC 3	/		1007
	IPROBANTE DE VENTA DEL EXTERIOR MENTOS DE VALORIZACION	=	and C		\	
	MENTOS DE VALONIZACION MENTOS DESCRIPTIVOS DE MERCADERIA		RANCT 		. \	
	RTIFICADOS DE TERCEROS ORGANISMOS		RAMO 8		<u>;</u>	1
2)						
်) င)						
14- OTF	ROS				•	
=	de optar por retirar total o parcialmente mercad	ería sin derecho a uso.	asumo la condición de depos	sitario fiel de la m	isma, en los tér	minos que establecen k
artículos	s 263 y concordantes del Código Penal.	,				
Direcció	n Depósito Final:			es de la Caracta s	on verscas vee	neerclantes con in exigi
Certifico	o que los datos obrantes en el anverso del Formula ervicio Aduanero		stado de еlетепtos integrant	es de la Carpeta s	Thinn	0 200 ch
,	FECHA: _22\06/20	J6	VICTOR E	MUÑIZ	Juju	A Solice !
FIRMA	DEL DESPACHANTE DE ADUANA 0 DEL DOCUM	IENTANTE:	DESPACHANTE	DE ADUAN		
			DNI: 2 0-26	881378-9	V	
COMP	ROBACION DOCUMENTAL CONFORMADA:		FEO		c/ Aclaración:	
CERTU	FICACION INGRESO A DEPOSITO	LUGAR/ DEPOSITO		VERIFIOA		
CERTI	FICACION INGRESO A DEI COMO			Fecha:		Hora:
VENCI	MIENTO	PRORROGA DE LA	A DESTINACION	REHABIL	ITACIONES	
	CONFORME: SI NO		TOTIVOS DE	LA DETENCION	l	
	CONFORME: SI NO			CE	Solver	ea bscan
C 0		•				
N				X00	Ton	251(= SIM
T				ICADO: DETENCION)	•	0
0			(=::0::0::0	-		GENERAL
L	FECHA:	- A	TAN			
D	-	SEI	SIN I			GUSTA O TO
0		CON	LEDADI			Do Cont y H Simultánei (DV CFSA
U M	ACCIONES	/ / 140	V			OLICA AR
E E	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	ACURA J			

		Finna det Respunsat	ole
	WERE THE SHEET FRANCIS SERVICE SET THE SHEET SHE		TO COMPANY OF THE STATE OF THE
		CARANTIAS	
A pro-	MCNTO	PUMERO	PECNA.
			Y.
		Firma ded Philosophiasa	Me C
・ マンド・マンド Audio イング・ディング アンドン ない 発音を入りませた。 本語は Audio 中華教育的 ・ アンフィング・アンド・アンド・アンド・アンド・アンド・アンド・アンド・アンド・アンド・アンド			
	DEPARTA	MENTO TEGLICA DE VALORACION	
ELOPES COM CHARADOS	SI NO		
	Pens commend function and		
a Contract Many		•	
	•		
		Firma del Respons	
and the second s		ана, отворож ани менентан. Шемете нестояни закономи възметом отворителната том стоян стоя отворителната и стоян	
	DEPARTAMI	ENTO FISCALIZACION DOCUMENTAL	
Market Anna Carlotte Commence	ы Помо		
	Second Research		
the Continues S			
	·		
		El ID	
on on the text of the text of the same of	が作業的、多数がでの)では14×2と4ではできなり生物が高される場合を開発性の	Signs ast Respond 	
TO THE SECTION OF THE PROPERTY	And Market And Annual A	#拉考以产生生的产生多种的特殊的对应的企业不可以完全的的现在的平均下心态,就多数的现代的对应编制度的" 第 次型图"等的 现在的 是可能是一种	enem ett den stelle om leder er stelle stelle stelle det stelle stelle stelle stelle stelle stelle stelle stel
	general de la companya de la company	SCOUNTERPUESTOS / ODSERVACIONES	
ing the control of th	AT LEVEL OF THE A	- 10 (10 mm A) - 11 (10 mm A)	
; i		**************************************	

afii	Adu BS	ana .AS.(CAPIT	AL)		****	Oficializa	/06/2016		Año / Ad. / Ti 16 001	C04 035411		Fojas 1 de	= 10 =
nportádor / E		1	n bahita			-71244060- <u>7</u>		spachante MU?IZ VICTO	de Aduana OR EDUARDO	4		CUIT Nº 20-255	561375-9
gente de Tra GONZALEZ M		anero	<u> Bhabille 1</u>	<u>^, .</u>	CUIT Nº 20-	25029665-8		endedor 3069) HONG	KONG FIXE AL	JAINIUM INTE	RNATIONAL	an ang kitagaha saka	osulio Mario
'ía ACU	ATICO	Doc	cumento de	e Transpor		1MANI032873	1	ificador Mar	nifiesto 1600	MANI032873I		el Transporte ANDO	
andera MARSHALL,			Embarque		I	echa Arribo		Marcas y	y Números CA	poliment o extra	7		
mbalaje	Total E		Peso Bruto		Depó	sito		1	Vto. En	barque	Plazo	Motivo / Nº /	Autorización
CONTENEDOF	ino / Salida		24.300,00	Cond. Ve	nta	FOB Total	RMINAL 1, 2	2 y 3	Divisa	Fle	te Total	<u> </u>	Divisa
Seguro Total	****		Divisa	FOB	ARANTIAS N	80.190,00		80-PES-VP	16-002934717-		025,00 02940367-PES-	-VP	DOL
549,72	S		DOL			•						•	
Peso Guía = 2					CIL.ESTABLE	, = TUCUMAN	N 9/8 FEC	.HA INIC.AC			IISIUNFACT = 1	0/05/2016 FEM	1
Nº Item 0001	Tipo P	osición SIN 7604.21.0	0.000P			LADISA / G/			Lista		SIN USO IMPO		
Total Kg. 1.487,000		Origer CHII	n Pais / Pr NA	rovincia		de Proceder	ncia / Dest		nd / Estado OGRAMO	Cantidad U 1.487,00	nidades Estad	ísticas Informa	ación Adiciona
		· -			·····	46							
			D	ECLAR	ACION DE	LA MERO	CADERI	A			а	a) Opciones / b)	Ventajas
4								filebata -			NOT A	ACREDITO-TXT =	NO
									S. The		NOTA SENA TRAN VARIO ZONA a) 2DA DSE.I EXPL	ACREDITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = N -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO_	IO INMAD = NO NO IO = NO MERC
Unitario e	en Divisa	Ur	nidad		Cantidad	Jnidades		Ajuste a	Incluir en Divis	a	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL GANA IVAAI	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = 1 -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = COI DICIONAL1 = NO a Deducir en Div	IO INMAD = NO NO 40 = NO MERC _VALIDA
Unitario e		Ur	KILOGR/ FOE	B Total en	1.487,00			- 0.00	n Aduana en Di		NOTA SENA TRAN VARIG ZONA a) 2DA DSE.I EXPL GANA IVAAI Ajuste: 0,00 Valor e	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div	IO INMAD = NO NO HO = NO MERC _VALIDA
Unitario e	al en Divisa		FOE 4.		1.487,00 Dólar · Coef. / C	Cant. Unidade		0,00 Valor er 5.009 Base IV	n Aduana en Di ,58 (A / Ganancias	visa	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL GANA IVAAI Ajuste 0,00 Valor e 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = S INSFERTEX = NO OSYENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 0,58 Impuestos Interno	IO INMAD = NO NO NO HO = NO MERC _VALIDA
Unitario e	al en Divisa)	pecifico	KILOGRA FOR 4.	B Total en	1.487,00 Dólar	Cant. Unidade		0,00 Valor er 5.009 Base IV 5.635	n Aduana en Di ,58 (A / Ganancias	visa en Dólar	NOTA SENA TRAM VARIO ZONA a) 2DA- DSE.I EXPL GANA IVAAI Ajuste 0,00 Valor e 5.009 Base ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = COI DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58	IO INMAD = NO NO HO = NO MERCVALIDA visa os en Dólar
Unitario e	al en Divisa) f Unit/Der Es	pecifico	FOE 4.	B Total en	1.487,00 Dólar · Coef. / C	Cant. Unidade		0,00 Valor er 5.009 Base IV 5.635	n Aduana en Di ,58 /A / Ganancias ,78	visa en Dólar orar. en Dólar	NOTA SENA TRAM VARIO ZONA a) 2DA- DSE.I EXPL GANA IVAAI Ajuste 0,00 Valor e 5.009 Base ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 0,58 Impuestos Interno	IO INMAD = NO NO HO = NO MERCYALIDA visa os en Dólar
Unitario e	al en Divisa) f Unit/Der Es ntos a Prese	pecifico	FOE 4.	B Total en	1.487,00 Dólar · Coef. / C	Cant. Unidade		0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	n Aduana en Di ,58 /A / Ganancias ,78 s Import. Temp	visa en Dólar orar. en Dólar	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO NO HO = NO MERCYALIDA visa os en Dólar
Unitario e	al en Divisa) f Unit/Der Es ntos a Prese	pecifico	FOE 4.	B Total en	1.487,00 Dólar - Coef. / C	Cant. Unidade	nceptos	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	n Aduana en Di ,58 A / Ganancias ,78 s Import. Temp ara Reintegros	visa en Dólar orar. en Dólar en Dólar P / G / C	NOTA SENA TRAN VARIO ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste 0,00 Valor e 5.009 Base In	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO NO IO = NO MERC _VALIDA Dilar Dissen Dólar sumo en Dóla
Unitario e SUBITEM FOB Tota 4.907,10 Precio Of 0,00 Documer Porc. 12,00	al en Divisa f Unit/Der Es ntos a Prese	pecifico	KILOGRA FOE 4. Unidad	B Total en .907,10	1.487,00 Dólar - Coef. / C	Cant. Unidade	nceptos	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	n Aduana en Di ,58 A / Ganancias ,78 s Import. Temp ara Reintegros	visa en Dólar orar. en Dólar en Dólar	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO NO HO = NO MERC _VALIDA visa os en Dólar
Unitario e SUBITEM FOB Tota 4.907,10 Precio Of 0,00 Documer	al en Divisa b f Unit/Der Es ntos a Prese	pecifico	KILOGR. FOE 4. Unidad	B Total en .907,10	1.487,00 Dólar - Coef. / C	Cant. Unidade	nceptos	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	n Aduana en Di ,58 A / Ganancias ,78 s Import. Temp ara Reintegros	en Dólar orar, en Dólar en Dólar P/G/C	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO NO NO HO = NO MERC _VALIDA visa olar os en Dólar sumo en Dóla 9.823,7
Unitario e SUBITEM FOB Tota 4.907,10 Precio Of 0,00 Documer 12,00 0,50 21,00	of Unit/Der Estate of Unit/Der E	pecifico	KILOGRA FOE 4. Unidad ******* Importe	B Total en .907,10 601,15 25,05 .183,51 .127,16	1.487,00 Dólar - Coef. / C	Cant. Unidade Cone ECHOS IMPOR A DE ESTADIS A. ADICIONAL IN	nceptos RTACION STICA	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	n Aduana en Di ,58 A / Ganancias ,78 s Import. Temp ara Reintegros	en Dólar orar, en Dólar en Dólar P/G/C	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO
Porc. 12,00 0,50 21,00	of Unit/Der Estate of Unit/Der E	pecifico	KILOGRA FOE 4. Unidad ******* Importe	B Total en .907,10 601,15 25,05 .183,51	1.487,00 Dólar - Coef. / C	Con- ECHOS IMPORA DE ESTADIS A. ADICIONAL IN A LAS GANA	nceptos RTACION STICA NSCR.	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	n Aduana en Di ,58 A / Ganancias ,78 s Import. Temp ara Reintegros	en Dólar orar, en Dólar en Dólar P/G/C	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO
Porc. 12,00 0,50 21,00 20,00	al en Divisa of Unit/Der Es ntos a Prese	pecifico	KILOGRA FOE 4. Unidad ******* Importe	B Total en .907,10 601,15 25,05 .183,51 .127,16	1.487,00 Dólar Coef. / C	Cant. Unidade Cone ECHOS IMPOR A DE ESTADIS A. ADICIONAL IN	nceptos RTACION STICA NSCR. ANCIAS	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	n Aduana en Di ,58 A / Ganancias ,78 s Import. Temp ara Reintegros	en Dólar orar, en Dólar en Dólar P/G/C	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO
Unitario e SUBITEM FOB Tota 4.907,10 Precio Of 0,00 Documer 12,00 0,50 21,00 20,00 6,00 2,50 21,50 2,50 2,50 2,50 2,50 2,50 2,50 2,50 2	al en Divisa f Unit/Der Es ntos a Prese P / G / C P P P P	pecifico	KILOGRA FOE 4. Unidad ******* Importe 1	601,15 25,05 .183,51 .127,16 338,15 140,89	1.487,00 Dólar Coef. / C	Con- ECHOS IMPOR A DE ESTADIS A. ADICIONAL IN A LAS GANA NCEL SIM IMP	nceptos RTACION STICA NSCR. ANCIAS	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	A Aduana en Di ,58 A / Ganancias ,78 s Import. Temp	en Dólar en Dólar en Dólar en Dólar P/G/C P P P P P P	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO
Unitario e SUBITEM FOB Tota 4.907,10 Precio Of 0,00 Documer 12,00 0,50 21,00 20,00 6,00 2,50 PAGAL	The state of the s	pecifico	KILOGRA FOE 4. Unidad ******* Importe 1	601,15 25,05 1.183,51 1.127,16 338,15	1.487,00 Dólar Coef. / C	Con- ECHOS IMPOR A DE ESTADIS A. ADICIONAL IN A LAS GANA NCEL SIM IMP	nceptos RTACION STICA NSCR. ANCIAS	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	A Aduana en Di ,58 A / Ganancias ,78 s Import. Temp	en Dólar en Dólar en Dólar en Dólar P/G/C P P P P P P	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO
Unitario e SUBITEM FOB Tota 4.907,10 Precio Of 0,00 Documer 12,00 0,50 21,00 20,00 6,00 2,50 PAGAL	The second of th	pecifico	KILOGRA FOE 4. Unidad ******* Importe 1	601,15 25,05 .183,51 .127,16 338,15 140,89	1.487,00 Dólar Coef. / C	Con- ECHOS IMPOR A DE ESTADIS A. ADICIONAL IN A LAS GANA NCEL SIM IMP	nceptos RTACION STICA NSCR. ANCIAS	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	A Aduana en Di ,58 A / Ganancias ,78 s Import. Temp ara Reintegros	en Dólar P / G / C P P P P P	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO
Unitario e SUBITEM FOB Tota 4.907,100 Precio Of 0,000 Documer 12,000 0,50 21,000 20,000 6,000 2,500 PAGAL GARAN	The property of the property o	pecifico	KILOGRA FOE 4. Unidad ******* Importe 1	601,15 25,05 .183,51 .127,16 338,15 140,89	1.487,00 Dólar - Coef. / C - C - Coef. / C - C - Coef. / C -	Con- ECHOS IMPOR A DE ESTADIS A. ADICIONAL IN A LAS GANA NCEL SIM IMP RESOS BRUTO	nceptos RTACION STICA NSCR. ANCIAS PO DS	0,00 Valor er 5.009 Base IV 5.635 Insumo: 0,00 Valor pa	Aduana en Di ,58 A / Ganancias ,78 s Import. Temp	en Dólar Orar. en Dólar P / G / C P P P P P	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO
Unitario e SUBITEM FOB Tota 4.907,10 Precio Of 0,00 Documer 12,00 0,50 21,00 20,00 6,00 2,50 PAGAL GARAN A COB	The property of the property o	pecifico ntar	KILOGRA FOE 4. Unidad ******* Importe 1	601,15 25,05 .183,51 .127,16 338,15 140,89	1.487,00 Dólar (010) DERI (011) TASA (415) I.V.A (422) IVA (424) IMP. (500) ARA (900) INGI	Con- ECHOS IMPOR A DE ESTADIS A. ADICIONAL IN A LAS GANA NCEL SIM IMP	ACCEPTOS RTACION STICA NSCR. ANCIAS PO OS	0,00 Valor er 5.009 Base IV 5.635 Insumo 0,00 Valor pa	Aduana en Di ,58 A / Ganancias ,78 s Import. Temp	en Dólar Properties de la composition della com	NOTA SENA TRAN VARIG ZONA a) 2DA- DSE.I EXPL. GANA IVAAI Ajuste : 0,00 Valor e : 5.009 Base Ir	ADEBITO-TXT = N SA19/02OPC = SI SFERTEX = NO OSVENDEDORES = AFRANCATEX1 = I -CALIDADTEX = N PAIS.OPC = 225 OARMASQUIMTX ANCIASOP3 = CO/ DICIONAL1 = NO a Deducir en Div en Aduana en Dó 9,58 mpuestos Interno os Import. a cons	IO INMAD = NO

				· · · · · · · · · · · · · · · · · · ·					
E- 14-1- 6					ONDICION DE	LOS	BULTOS	<u> </u>	Cantidad Ingresada:
En Mala Cor Resultó Mar		Números	Faltantes:	- 	Fecha Ing	reso (Iltimo Bulto: Tipo de Bulto:		Peso Ingreso:
Giro / Depósi		vumeros.			Eoche		TIPO de Buito.		1 eso nigroso.
Our Lochogi	₩.						Firm	a Depósito	o
						\			
		. /			VERIFI				
CONFORM	E:	SIZ	NO.□	DENUNCI			TERDICCION / VAL	OR OBS	ERVADO /
OTROS					7.	1			
*	•				รัฐวินิทิธา -17	-			
- I				1	DELIC-				
			. <i>i</i>		*				
٠.	-		1/51/		13		1221	201	LRL
NOTIFICAL	00 / FEC	CHA:	19102016		¥			J(5°	78 Firma U.T.V.V.
			PENDIENTES	CANC	ELADO	EX	RACCION DE MUE	STRA	
			, 2,15,2,4,20	J, 12	T				
DE ANALIS	IS		***		1	МО	TIVO:		•
				_		1			
DE CERTIF	ICADOS	1	,	2		RE	SULTADO:		
DE				/		DD/	OTOCOLO NRO:		•
CONFORM	E 0011		//		$\overline{\mathcal{M}}$	LFK	J. JOOLO IARO.		
CONFORM	E CUN		1//		1				11
APERTUR/	د 🚉	. 4	LEXIS GIA		\		EMBARCADO:		
VERIFICAC EXTRACCI	ON HE	MIESTP!	LEXIS GIAMPETE AS: 20-36158382-6	RUZZI		REC	IBIDO:		ALEXIS GIAMPETRUZZI
	OI4 DE I	WOLO I RA						FIRMA:	20 36158382-6
			ا/ن						
1			_ (IDENTIF	ICACION:
								· .	CION
CANTIDAD PENDIENT			CONFORME DE	ECLARADO			RE	CTIFICA	GIUN
		Cantida	d Unidadaa		Unidades Est	amnill		Otro	26
Del Item		Cantida	d Unidades		Unidades Est	ainpill	a o	Ourc	
Del Total		Cantida	d Bultos		Cant. Kgs. Br	uto		Otro	os
]			= * · · · · · ·						
CARGA	inicio	<u> </u>	Lugar:		Fin Fecha:	Lu	gar:		Remitido a:
CANGA	Fecha:								
TRANSPO	ORTE	Camión F	Patente N°				Vagón:		
							Semi:		
Contenedo Precintos:	ores:								\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Precintos:	SIN 🗆	CON [3					 	CARGA / DESPACHADO A PLAZA
1	-	-	_						N NGSAS
									N NZS
					07015	=	Fecha		Ayma Guarda / U.T.V.
	485				OTRAS CO) / CALID	<u>. </u>
RECTIFIC	ADO:					MER	CADERIA A BORDO	, i SALID/	
D.G.A. FE	CHA / E	IRMA VII	EGAIO:			ne	A. FECHA / FIRMA	Y LEGA.IC	o: V
V.S.A. FE			S E INCIDENCIAS D	EL TRANSPO	PTF	""			DE DESTINO / SALIDA
Nuevo Me				LL ITAMSFUI	\1L	Rec	guardo:		
Nuevo Me			•				ana Local Liegó:		
il						1			
Nuevos P	recintos:								
						1		<u></u>	Fecha / /
Bultos Ag	regados	(Cantida	d y Marcas)			۔۔ ا	D.G.A.	Firma	Fecha / /
Otros:						Hora	a Far a la Aduana de Si	alida:	
§ L _	D.G.	A. Firma:	•	Fecha	1 1		de Aviso		
Hora	-								
3				OBSERVAC	IONES / OTR	OS T	RAMITES ADUANE	EROS	
₹I									
<u> </u>									
ō									
									
8									
D.G.A. FE Nuevo Me Nuevo Co Nuevos Po Buitos Agr Otros:						:			
Σ				1 1		,			: <u></u>

	-	SUB	REGI	VEN:	IMPOR	TACION	A CC	NSUMO CO		UMENTO	DE	TRANSPO	RTE			-:	* 37	- 24	
		<u> </u>	a S.(CAPIT	ΓAL)				Oficializacio 22/06/	ón /2016		Añ	o / Ad. / Tip 16 001 10	o / NºReg					lő lái	1
	portador / Exporta					CUIT		****		pachante						CUIT	******	****	
	ente de Transport		ero			CUIT		****		dedor	*****	****	****						
Vía	*****		Do	cumento	de Transpoi		****	****	Identif	cador Mar	nifies		****	****	Nombre de		oorte		
Ва	ndera	P		e Embarq	ue			a Arribo		Marcas y		neros	*****	**					
Em	nbalaje T	otal Bull	tos	Peso Bru		D	epósito		******	**		Vto. Em	barque		Plazo		vo / Nº Aı	ıtorizac	ción
	uana Destino / Sa	lida			Cond. Ve	nta		OB Total	**			Divisa	F		Total	1	-	Divis	
	guro Total			Divisa	G/	ARANTIA	AS Nº:	******	****	*****	*****	*****	****						
L_	ormación Complei	nentaria	*****	*****															
	Nº Item Tipo 0002 N		ición SII	M / Códig	o AFIP			DISA / GATT			Lis	ta *****	Estad		IN USO IMPO	ORTADO			
	Total Kg. Neto 2.995,0000	1		n Pais / I	Provincia	F	Pais de CHINA	Procedencia	/ Destir	F 1548 F 1 F 151 F 151	d / Es OGRA			Unio	ades Estadí		Informaci		cional
Σ					DECLAR	ACION	DE L	A MERCAI	DERIA						a) Opcior	nes / b) Ve	entajas	
LITEM	Perfiles hueco	s -De ale	aciones	de alum	inio: BARRA	S Y PERFI	ILES, D	E ALUMINIO.							DSE.P	AIS.OPC		NO.	
N DEL															GANA	NCIASOI	QUIMTX = P3 = COME _1 = NO_V	RC	
INFORMACION										alata mengangan					PAISE	MIT-FAC	TCOM = S		
ORN										es Salas es Mai res de									
ΪΞ																			
									or or										
								agra dist	ej bild	ing Ngjaran	o goga								
H	Unitario en Divis	a	T Ur	nidad		Cantida	ad Unic	lades	l as	Aiuste a	Inclu	ir en Divisa			Aiuste a	a Deduc	ir en Divisi	<u> </u>	
ERIA	SUBITEM FOB Total en Di	-		KILOGI	RAMO DB Total en I	2.995			8823	0,00		ana en Divi			0,00		a en Dólai		
CADE	9.883,50		nifian		9.883,50		/ Cant	Unidadas	ADUANA	10.089	,91	anancias e			10.089	9,91	Internos		ar.
MER	Precio Of Unit/D 0,00			Unidad			******	. Unidades		11.351	,15				*****	*******	*		
VALOR	Documentos a P	resentai	r						VALOR	0,00		ort. Tempoi		ar 	0,00	s import	. a consur	no en L	Joiar
ΑV										Valor pa		eintegros ei	n Dólar		****	****	**		
	Porc. P/G		ITEM	Importe				Concept	os			Р	/G/C		TOTA		mporte		
	12,00 P 0,50 P				´ 1	` '		OS IMPORTAC ESTADISTICA											
	21,00 P	ļ			2.383,74	(415) I.	V.A.												
ģ	20,00 P 6,00 P				·	, ,		IONAL INSCR AS GANANCIA											
LIQUIDACION	2,50 P				283,78	(900) IN	NGRESC	S BRUTOS											•
LIQUIDACION						,													
					4 990 04		Λ		, ,	۸		,3	Z 8-						
SIM	PAGADO GARANTIZAI	00			0,00	1	++	1101 =	+	الب		11 P	^						
∟ப	A COBRAR ANAL ASIGNADO			Τ,	0.00	+	4	your	7	XVV		PAGAL GARAN & COB)O					 ,	****
<u>-</u>	******	****	**	K		OFICIAL	191R	E DE ADI		$\frac{6}{2}$	4 6 6	GARAN	ITIZADO)					*****
δ U	.T.V.V.				. 	PAN SIMIL	ello De : 20-2	E/DE ADU Spachante de 5561375-9	duan	ĭ (P	· `	& COB	KAK						

			CON	DICION DE	LOS BULTOS			d laces == '		
En Mala Condición:		Faltantes:		Fecha Ingr	eso Ultimo Bulto:			d Ingresed eso Ingre		
Resultó Marcas y/o	Números:			Fecha	Tipo de Bulto:			Jay mgre		
Giro / Depósito:	- 			i volia		Firma De	pósito			
CONFORMS	SI 🗆	NO 🗆	DENUNCIA	VERIFICO	A C I O N I / INTERDICCION /	VALOR	OBSERVADO	1	· · · · · · · · · · · · · · · · · · ·	
CONFORME: OTROS	2111	140 🗆	BENONO	BE LEVISIO	., .,					
NOTIFICADO / FE	CHA:					,	Firr	na U.T.V.\	/.	
		PENDIENTES	CANCE	LADO	EXTRACCION DE	MUESTR	A			
					MOTIVO:					
DE ANALISIS										
DE CERTIFICADO	s				RESULTADO:					•
DE					PROTOCOLO NRO):				
CONFORME CON										
APERTURA:					EMBARCA	ADO:				
VERIFICACION: EXTRACCION DE	MUESTRAS	S :			RECIBIDO:	FIRM	.4A :			
		_				FIRM	MA:			
						IDEN	NTIFICACION:			
			<u>-</u>							
CANTIDADES:		CONFORME DE	CLARADO			RECTI	FICACION			
PENDIENTE	_			= -	-24		Oron			
Del Item	Cantidad	Unidades		Unidades Est	ampillas		Otros			
Del Total	Cantidad	l Bultos		Cant. Kgs. Br	uto		Otros			
		1.000		Fin Fecha:	Lugar:		Remitio	lo a:		
CARGA Inicio		Lugar:		. arr cona.	Luga.					
TRANSPORTE	Camión Pa	atente Nº			Vagón:					
-	<u></u>				Semi:					
Contenedores:							04004	/ DESTA	CHADO A PI	Δ7Δ
Precintos: SIN □	CON 🗆						CARGA	I DESPA	UMADU A PI	LINEA
i									_	
				OTRAS CO	Fec NSTANCIAS	ha			Firma Gua	rda / U.T.V.V.
RECTIFICADO:					MERCADERIA A BO	RDO / S	ALIDA:			
D.G.A. FECHA/	FIRMA Y I F	GAJO:			D.G.A. FECHA / FIR	RMAYLE	GAJO:			
TRAN		E INCIDENCIAS DE	EL TRANSPOR	ΤE			IANA DE DES	TINO / SA	LIDA	
Nuevo Medic de	Transporte:				Resguardo: Aduana Local Llegó:					
Nuevo Contened					, addie Loosi Liego.					
Nuevos Precintos	s:									
RECTIFICADO: D.G.A. FECHA / TRAN Nuevo Medic de Nuevo Contened Nuevos Precinto: Bultos Agregado Otros:	s (Cantidad	v Marcas 1			n	.G.A. 1	Firma		Fecha	1 1
Otros:	o (Carituad	, 1,101.000 j			Hora Avisar a la Aduana	-				
<u> </u>	G.A. Firma:		Fecha	1 1	Via de Aviso	ue Jenua	·-			
Hora										
3			OBSERVACI	ONES / OTR	OS TRAMITES ADL	JANERO	5			
3										
Hora Hora										
¥.							*			
66				;						
- E										
5										

Age Via Ban Eml	ente de Transporte	dor **** • Aduane	(CAPITAL)	-	CUIT Nº	Oficializació 22/06/2	2016		Año / Ad. / 16 001	Tipo / NºReg IC04 0354		Fojas 3 d	e 10
Age Via Ban Eml	ente de Transporte	Aduane											
Vía Ban Eml	*****				***	*****		achante d				CUIT Nº	*****
Ban Eml			ro		CUIT Nº	*****		ledor	*****	*****			
Eml			Docume	ento de Transpo		****	Identific	ador Mani		*****		lel Transporte	
Adu	ndera *********		erto de Emb			ha Arribo		Marcas y	Números	****	***		
	balaje T	otal Bulto		Bruto	Depósi		******		Vto. E	mbarque	Plazo	Motivo / Nº	Autorización
****	ıana Destino / Sal			Cond. Ve		OB Total		-	Divisa		Flete Total		Divisa
Sec	guro Total		Divisa	********	ARANTIAS Nº:	******		****	*****	****	*****		****
	rmación Compler	montorio	***										
IIIIO	imacion Complei												
	Nº Item Tipo 0003 N		ión SIM / Co 4.29.20.000)E	****	DISA / GATT			Lista		EVO SIN USO IMP		
	Total Kg. Neto 1.486,0000		Origen Pais CHINA	s / Provincia	Pais de CHIN	e Procedencia A	Destino		/ Estado GRAMO	Cantidad 1.486,	d Unidades Estad 00	físticas Informa	ación Adicion
											•		
ITEM		· · · · ·		DECLAR	ACION DE L	.A MERCAD						a) Opciones / b)	Ventajas
	PerfilesLos de	más -De a	aleaciones d	le aluminio: BA	RRAS Y PERFILE	S, DE ALUMINIO).				DSE.	-CALIDADTEX = N PAIS.OPC = 225	
INFORMACION DEL											GAN	.OARMASQUIMTX ANCIASOP3 = CO DICIONAL1 = NO	MERC
9												EMIT-FACTCOM =	
N. W.							, je samo	. 1					
NF.													
											ļ		
							Signar Signar Lipina						
								e esperante u	5 As				
100	Unitario en Divisa SUBITEM	a	Unidad	.OGRAMO	Cantidad Un 1.486,00	dades		Ajuste a la	ncluir en Div	isa	Ajuste 0,00	a Deducir en Div	risa
ERCADERIA	FOB Total en Div	/isa	, KIL	FOB Total en			ADDANA	Valor en A	Aduana en D	ivisa	Valor e	en Aduana en Dó	olar
S S	4.903,80 Precio Of Unit/De	er Especi		4.903,80 idad		t. Unidades		5.006,2 Base IVA	/ Ganancias	en Dólar	4	mpuestos Interno	os en Dólar
Σ-	0,00 Documentos a P	resentar	****	*	****		REN EN	5.631,9 Insumos I	9 Import. Temp	oorar. en Dó		os Import. a cons	sumo en Dóla
LOR	******						VALO	0,00	a Reintegros	en Dólar	0,00		
VAL							^1	******	•	en bolar		****	
 -	Porc. P/G/	DELI	<u>TEM</u> Impo	rte		Concepto	s		į	P/G/C	<u></u>	AL Importe	
H	12,00 P			600,75	(010) DERECH	OS IMPORTACI	ON						
11	0,50 P			25,03	(011) TASA D	E ESTADISTICA							
11	21,00 P			1.182,72	(415) I.V.A.								
몱	20,00 P			1.126,40		CIONAL INSCR.			1				
ō	6,00 P			337,92	(424) IMP. A		5						
LIQUIDACION	2,50 P			140,80	(900) INGRES	OS BRUTOS							
					. ^								
				2 442 45	11	١.	,	Λ		AJONA AJONA			
	PAGADO	_		3.413,62 0,00	1 _	1	+	_ /\	.	87 ₀			
71 P	GARANTIZAD A COBRAR	טע		0,00	17	Mous	in, lo	RX	(4)	6			
CA	NAL ASIGNADO	1		1 ,,,,,		To your		$\frac{\mathcal{X}}{\mathcal{X}}$	(PAG	DO			****
	*****	*****			OFICIALIZABO	PERONUI	7. 200		GARS A SO	NTIZADO	0		****
U.1					Firma V Sello D	ANTE DE AU Spechapte de 20-25-581375	سماحط	J 2	U BLACK	BRAR			****

En Mala Condición.	Faitantes:		DE LOS BULTOS	12	
Resultó Marcas y/o		Fecha	Ingreso Ultimo Bulto:	Cantidad Ingre	
Giro / Depósito:	Treather St.	Fecha	Tipo de Ballo.	Peso In	greso:
			Firma	n Depósito	
CONFORME.	SID NOD		ICACION	20 000000	
OTROS	SI NO []	DENUNCIA / DETENC	CION / INTERDICCION / VAL	OR OBSERVADO /	
	4				
NOTIFICADO / FE	CHA:			Firma U.T.	V.V.
	PENDIENTES	CANCELADO	EXTRACCION DE MUES	TRA	
DE ANALISIS			MOTIVO:		
DE ANALISIS			WOTIVO.		
DE CERTIFICADOS	ò		RESULTADO:		
me:			SOOTOSOLO NINO		
DE CONFORME CON		agent and annual agent particular and agent pages to story all right agentically a bigger	PROTOCOLO NRO.		
APERTURA VERIFICACION:			EMBARCADO - RECIBIDO:		
EXTRACCION DE	MUESTRAS:				
			F	IRMA.	
			10	DENTIFICACION:	
CANTIDADES: PENDIENTE	CONFORME DECLA	ARADO	REC	TIFICACION	
Del Item	Cantidad Unidades	Unidades E	stampillas	Otros	
Del Total	Cantidad Bultos	Cant. Kgs. 8	Bruto	Otros	
Inicio	Lugar:	Fin Fecha:	Lugar:	Remitido a:	
CARGA Fecha:		Till Octia.	Lugar.	Remitido a.	
TRANSPORTE	Camión Patente Nº		Vagón:		
TIVATO ONTE			Semi.		
Contenedores:					
Precintos: SIN []	CON []			CARGA / DESPA	ACHADO A PLAZA
			Fecha		Fig. 0 4 44 T
			CONSTANCIAS		Firma Guarda / U.T.\
		OTRAS C			
RECTIFICADO:		OTRASIC	MERCADERIA A BORDO /	SALIDA	
RECTIFICADO:		OTRASC		SALIDA.	
RECTIFICADO	PMA V LEGA (O	OTRAS C	MERCADERIA A BORDO /		
D.G.A. FECHA/FI		on-senso weaking both seem company a vibration of a second	MERCADERIA A BORDO / D G A FECHA / FIRMA Y L	EGAJO	ALICA
<u>D.G.A. FECHA/FI</u> TRANS	BORDOS E INCIDENCIAS DEL 1	on-senso weaking both seem company a vibration of a second	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD		ALIDA
<u>D.G.A. FECHA / FI</u> TRANS Nuevo Medio de Tr	BORDOS E INCIDENCIAS DEL 1 ansporte	on-senso weaking both seem company a vibration of a second	MERCADERIA A BORDO / D G A FECHA / FIRMA Y L	EGAJO	ALIDA
<u>D.G.A. FECHA / F1</u> TRANS Nuevo Medio de Tr Nuevo Contenedor	BORDOS E INCIDENCIAS DEL 1 ansporte	on-senso weaking both seem company a vibration of a second	MERCADERIA A BORDO / D G A FECHA / FIRMA Y L AD Resguardo	EGAJO	ALIDA
D.G.A. FECHA/FI	BORDOS E INCIDENCIAS DEL 1 ansporte	on-senso weaking both seem company a vibration of a second	MERCADERIA A BORDO / D G A FECHA / FIRMA Y L AD Resguardo	EGAJO	ALIDA
D.G.A. FECHA / FI TRANS Nuevo Madio de Tr Nuevo Contenador Nuavos Precintos Buitos Agregados (BORDOS E INCIDENCIAS DEL 1 ansporte	on-senso weaking both seem company a vibration of a second	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD Rusguardo Aduana 1 ocal i legó. D.G.A.	EGAJO	ALIDA Fecha / /
D.G.A. FECHA / FI TRANS Nuevo, Medio de Tr Nuevo Contenedor Nuevos Precintos	BORDOS E INCIDENCIAS DEL 1 ansporte	on-senso weaking both seem company a vibration of a second	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD Resguardo. Adumas ! ocal i legó. D.G.A. Hora	EGAJO IUANA DE DESTINO / S Firma	
D.G.A. FECHA / FI TRANS Nuevo Medio de Tr Nuevo Contenedor Nuevos Precintos Buitos Agregados i Otros:	BORDOS E INCIDENCIAS DEL 1 ansporte	on-senso weaking both seem company a vibration of a second	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD Rusguardo Aduana 1 ocal i legó. D.G.A.	EGAJO IUANA DE DESTINO / S Firma	
D.G.A. FECHA / FI TRANS Nuevo Madio de Tr Nuevo Contenedor Nuevos Precintos Bultos Agregados i Otros:	BORDOS E INCIDENCIAS DEL 1 ansporte Cantidad y Marcas) A. Firma:	RANSPORTE Fecha / /	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD Resguardo Adums Local Flegó. D.G.A. Hora Avisar a la Aduana de Salid Via de Aviso	EGAJO UANA DE DESTINO / S Firma ia.	
D.G.A. FECHA / FI TRANS Nuevo Medio de Tr Nuevo Contenedor Nuevos Precintos Buitos Agregados (Otros:	BORDOS E INCIDENCIAS DEL 1 ansporte Cantidad y Marcas) A. Firma:	RANSPORTE Fecha / /	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD Resguardo Adums 1 coal i legó. D.G.A. Hora Avisar a la Aduana de Salid	EGAJO UANA DE DESTINO / S Firma ia.	
D.G.A. FECHA / FI TRANS Nuevo Medio de Tr Nuevo Contenedor Nuevos Precintos Buitos Agregados (Otros:	BORDOS E INCIDENCIAS DEL 1 ansporte Cantidad y Marcas) A. Firma:	RANSPORTE Fecha / /	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD Resguardo Adums Local Flegó. D.G.A. Hora Avisar a la Aduana de Salid Via de Aviso	EGAJO UANA DE DESTINO / S Firma ia.	
D.G.A. FECHA / FI TRANS Nuevo Medio de Tr Nuevo Centenador Nuevos Precintos Bultos Agregados (Otros:	BORDOS E INCIDENCIAS DEL 1 ansporte Cantidad y Marcas) A. Firma:	RANSPORTE Fecha / /	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD Resguardo Adums Local Flegó. D.G.A. Hora Avisar a la Aduana de Salid Via de Aviso	EGAJO UANA DE DESTINO / S Firma ia.	
D.G.A. FECHA / FI TRANS Ninevo, Medio de Ti Ninevo Contenedor Nuevos Precintos Bultos Agregados (Otros:	BORDOS E INCIDENCIAS DEL 1 ansporte Cantidad y Marcas) A. Firma:	RANSPORTE Fecha / /	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD Resguardo Adums Local Flegó. D.G.A. Hora Avisar a la Aduana de Salid Via de Aviso	EGAJO UANA DE DESTINO / S Firma ia.	
D.G.A. FECHA / FI TRANS Ninevo, Medio de Ti Ninevo Contenedor Nuevos Precintos Bultos Agregados (Otros:	BORDOS E INCIDENCIAS DEL 1 ansporte Cantidad y Marcas) A. Firma:	RANSPORTE Fecha / /	MERCADERIA A BORDO / D.G.A. FECHA / FIRMA Y L AD Resguardo Adums Local Flegó. D.G.A. Hora Avisar a la Aduana de Salid Via de Aviso	EGAJO WANA DE DESTINO / S Firma la.	

			SUBREG duana	IMEN:	IMPOF	RTACION A	CONSUMO COI Oficializació				ORTE ïpo / NºReg. /	DC	Fojas	_	1
Im	portador / Ex		BS.AS.(CA	PITAL)		CUIT Nº	22/06/2	2016		16 001	IC04 035411		4 de	10	•
**	*****	*******					***************************************	**	pachante de				CUIT Nº	*****	· .
**	ente de Tran					CUIT Nº	******	**		*****	*****		100 mily 84 mg		
Vía	a [·]	****		Documento	de Transpo		********	Identifi	cador Manif		*****		el Transporte		
Ва	ndera	*		de Embaro	ue		Fecha Arribo			Números	******	en e			
En	nbalaje		Bultos	Peso Bru		Dep	ósito	****	**	Vto. Er	nbarque	Plazo	Motivo / Nº A	Autoriza	ación
	luana Destino				Cond. Ve	enta	FOB Total	,		Divisa		ete Total			visa ****
	guro Total			Divisa	G	ARANTIAS	N°: *********	*****	******	*****	******				-
Inf	ormación Co	mplemer	itaria ***	*****	l										
	Nº Item 7	Tipo N		SIM / Códig 0.20.000E	o AFIP	Ŋ	ALADISA / GATT			Lista	Estado NUEV	o sin uso impo	ORTADO		
	Total Kg. No. 14.366,000			gen Pais / I	Provincia		s de Procedencia / HINA	Destin	1 1/11/00	/ Estado GRAMO	Cantidad U 14.366,0	nidades Estad	ísticas Informac		licional
			· · · · ·				grapin occurs					· · · · · · · · · · · · · · · · · · ·	J		
×					DECLAR	ACION DI	E LA MERCAD				-	а) Opciones / b) V	/entaja	ıs
INFORMACION DEL ITEM	PerfilesL	os demás	-De alead	ciones de a	luminio: BAI	rras y Perf	ILES, DE ALUMINIC).				DSE.P	CALIDADTEX = NO AIS.OPC = 225		
DE													Darmasquimtx = .nciasop3 = com		
Ö													DICIONAL1 = NO_\ MIT-FACTCOM = S		
MAC															
FOR															
Z															
							¥7			TEV 41					
H	Unitario en SUBITEM	Divisa	['	Unidad KILOG	RAMO	Cantidad			Ajuste a In	cluir en Divis	a	Ajuste a	a Deducir en Divis	sa	
DERIA	FOB Total	en Divisa	!	FC	B Total en			ADUANA	Valor en A	duana en Div	risa	Valor er	n Aduana en Dóla	ar	
ERCAD	47.407,80 Precio Of U	Jnit/Der E	specifico	Unidad	47.407,80	Coef. / C	Cant. Unidades		48.397,8 Base IVA	Ganancias	en Dólar	48.39	7,88 npuestos Internos	en Dó	olar
Σ	0,00 Documento	ne a Prese	entar	*****		******	****	EN EN	54.447,6		orar. en Dólar		s Import. a consu	mo en	Dólar
밁	******		Si ilai					VALOR	0,00			0,00	o importi a consu	1110 CIT	
VAL									valor para	Reintegros e	en Dolar	***	***		
	Porc. F	<u>ا</u> ۲/۵/۵	DEL ITEM	Importe			Concepto	s		F	P/G/C	TOTA	AL Importe		
	12,00	Р			5.807,75	(010) DERI	CHOS IMPORTACIO	NC							
	0,50 21,00	P B		1		(011) TASA (415) I.V.A	A DE ESTADISTICA								
z	20,00	P			I .		ADICIONAL INSCR.								
5	6,00	Р				(424) IMP.	A LAS GANANCIAS								
LIQUIDACION	2,50	Р			1.361,19	(900) INGF	RESOS BRUTOS								
Ē						,	`								
						1 1		`	1		Α,				
	PAGADO			3	3.001,31	11	1		- 1		$^{i}O_{M_{i}}$				
	GARANT				0,00	1	Mario	201	Des	N. K.	SOMA SOMA				
	A COBRA		<u> </u>	7	0,00	+	Tyrus ,	rol	XV						*****
ı		******	*****			OFICIALISM	DE ANTE DE ANT	24.00	, jok	K GY BY	NTIZADO RAR				*****
Ū.	T.V.V.				F	irma y Sello	HANTE DE ADU Despechante de 7 20-25561375-9	yo llah a	~ '0kg	MA COE	KAK				

	- Cí	NDICION DE I	OR BUILTOR	
En Mala Condición:			reso Ultimo Bulto:	Cantidad Ingresada:
Resultó Marcas y/o		1.00.12 11.91	Tipo de Bulto:	Paso Ingreso:
Giro/Depósito:	TVOTIETOS.	Fecha:		
			<u>Fir</u> ma	Depósito
		VERIFIC		
CONFORME: OTROS:	SI NO DENUNC	IA / DETENCIO	N / INTERDICCION / VAL	OR OBSERVADO/
	•			
				F' 11 TV/V
NOTIFICADO / FEC		ELADO E	XTRACCIONES DE MUES	Firma U.T.V.V.
	PENDIENTES CANC	ELADO E	ATRACCIONES DE MOES	o i kas
DE ANALISIS		M	IOTIVO:	
DE 71171E1010				
DE CERTIFICADOS	3	R	ESULTADO:	
DE		P	ROTOCOLO Nro.:	
CONFORME CON				
ADEDTUDA			EMBARÇADO:	•
APERTURA VERIFICACION:		i	RECIBIDO;	
EXTRACCION DE I	MUESTRAS:			
			FIF	RMA:
_			IDI	ENTIFICACION:
CANTIDADES:	CONFORME DECLARADO		RECT	IFICACION
PENDIENTE		r 		12
Del Item	Cantidad Unidades	Unidades Est	ampillas	Otros
D - 1 = 1 - 1	O. Carlo	Cant. Kgrs. B	auto.	Ottoo
Del Total	Cantidad Bultos	Cant. Kgrs. D	iulo	Otros
Inicio	Lugar:	Fin Fecha:	Lugar:	Remitido a:
CARGA Fecha:				
TRANSPORTE	Camión Patente Nro.:		Vagón:	
			Semi:	
Contenedores:				
Dranintas: Sin 🗖				CARGADO / DESPACHADO A PLAZA
Precintos: Sin	Con:			CANGADO I DEGI ACITADO A FEREN
			<u>Fecha</u>	Firma Guarda / U.T.V.V
		OTRAS CON	NSTANCIAS	
RECTIFICADO:			MERCADERIA A BORDO	/ SALIDA
			DECTIFICADO:	
DOA 55011.5	IDMA VIEGAIO		RECTIFICADO: D.G.A. FECHA / FIRMA Y	/ LEGAJO
D.G.A. FECHA / FI	BORDOS E INCIDENCIAS DEL TRANSPO	DTE		IANA DE DESTINO / SALIDA
		NIE	Resguardo:	ANA DE DESTINO POREIDA
Nuevo Medio de Tr Nuevo Contenedor	•	ļ	Aduana Local Liego:	
NGEVO COMENEGO	•			
Nuevos Precintos:				
Bultos Agregados ((Cantidad y Marca)		D.G.A. I Hora	Firma Fecha / /
Otros:		ļ	Avisar a la Aduana de S	alida:
DGA	. Firma Fecha	, ,	Vía de Aviso:	
Hora				
TIOTA		OUE6 1/ 0	0 TO 1 MITTO A DISABLE	100
	OBSERVACI	UNES Y OTRO	S TRAMITES ADUANER	<u> </u>

· A	lfi		Aduana BS.AS.(C/		imr O	KTACIO	MAC	Oficializació 22/06/		JMENTO	Αñ	1 KANSP 10 / Ad. / Ti 16 001	po / NºF			Fojas	5 de 10	1
		Exportado				CUIT		*****		pachante						CUIT	******	***
		ransporte		-	***	CUIT		*****		dedor	*****	*****	****	**		,	on salah sajah	
Via		****		Documen	to de Transp		*****	*****	Identific	cador Mar		to ******	*****	*****	Nombre d		orte	
Ban	ndera	***		de Emba				cha Arribo		Marcas y		meros	*****	****			<u> </u>	
	balaje		al Bultos	Peso B			Depós		*******			Vto. Em	barque		Piazo	Motiv	o / Nº Aut	orización
	ana Des	tino / Salid	а	1	Cond. V			FOB Total				Divisa			Total	1		Divisa
Seg	juro Total	ı	· ·	Divisa]		IAS Nº	*******		*****	****		*****	i	******	<u></u>		***
	rmación	Compleme	entaria **	*****	**			-		. 1								
	Nº Item	Tipo	Posición	SIM / Cóc	ligo AEID		NIAI	ADISA / CATT			Lia	to.	1					
L	0005	. N	7606.1	2.90.900L			****	ADISA / GATT	(D. C	1 27 37	Lis	****	١		SIN USO IMPO			
	Total Kg. 3.966,00			Igen Pais / CHINA	Provincia		CHI	le Procedencia NA	/ Destino	VII O			3.96		dades Estad	ísticas I	Informació:	n Adicional
															.			i e.j.s
					DECLAR	RACION	DE	LA MERCAE	ERIA	An egg					а) Opcione	es / b) Ver	
INFORMACION DEL ITEM	Las dem	ás Las den R A 0,2 mi	násDe al n.	eaciones d	le aluminio -	Cuadrada	as o re	ctangulares: Ch	IAPAS Y	TIRAS, DE	ALU/	MINIO, DE	ESPESOR		DSE.P	CALIDADT PAIS.OPC	= 225	_
										ale Service					GANA	NCIASOP	UIMTX = NO 3 = COMER 1 = NO_VAL	С
읭									angert in							MIT-FACT		.IDA
RM/																		
N N																		
									TO .						,			
										100								
F 4 402								€31 *		Zpanie ie Planie ie								
⋖	Unitario e SUBITEM			Unidad KILO	GRAMO		dad Un 56,00	idades	⋖	Ajuste a l	nclui	ir en Divisa			Ajuste a 0,00	Deducir	en Divisa	
=	FOB Tota 13.087,8	al en Divis 80	a .	F	OB Total en 13.087,80	Dólar			ADDANA	Valor en / 13.361,		ana en Divi	sa		Valor er 13.36	n Aduana 1,14	en Dólar	-
	Precio Of 0,00	f Unit/Der	Especifico	Unida	ad		f. / Car	nt. Unidades		Base IVA 15.031,		nancias e	n Dólar			puestos	Internos er	Dólar
Σ I		ntos a Pres	sentar							Insumos		ort. Tempor	ar. en D	ólar	Insumos	s Import.	a consumo	en Dólar
ALO ALO									VALOR	0,00 Valor par	a Re	integros er	Dólar		0,00			
1			DEL ITEM						$\Box \Box$	*****	****	****				******		
	Porc.	P/G/C	DEL ITEM	Importe)			Concepto	s		_	P	/G/C		TOTA		porte	
833	12,00	P P			1.603,34			IOS IMPORTACI E ESTADISTICA	ON								-	
	21,00	P			3.156,57	(415)1		L L31ADI311CA										
NO	20,00	P			3.006,26			CIONAL INSCR.										
AC	6,00 2,50	P P			901,88 375,78			LAS GANANCIAS OS BRUTOS	•									
LIQUIDACION						. ,												
]							\wedge											
						1		/ ,			1	Ē	A _L					
77,435	PAGAD GARAN	O ITIZADO			9.110,64		+	1	+	٧.	1	SE DE	24.					
1	A COBE	RAR			0,00			flythe	מא נ	W.		18 O)					
CAN	NAL ASIG	SNADO	*****			OFICIĄLI	ZADO/	21/06/2016 4	3:34:00	/ \ .		GAGA	0					*****
U.T.	.v.v.			\dashv		_ (v		ANTA ARE AP	12	10kg	ایخ	QARAN A COBI	IIZAD RAR	O				*****
<u> </u>					•			20-25561375		,0 ²	'							

160011C04035411X

		Cí	ONDICION D	E LOS BUL	TOS		
En Mala Condición		antes:		ngreso Ultin			Cantidad Ingresada:
Resultó Marcas y/	o Números:			Tipo	de Bulto:		Peso Ingreso:
Giro/Depósito:			Fecha:		Firma	Depósit	20
				ICACION			
CONFORME: OTROS:	SI NO] DENUNÇ	IA / DETENC	ION / INTE	RDICCION / VALO	OR OBS	ERVADO/
UIKUS.							
							i
NOTIFICADO / FE	-CHA·						Firma U.T.V.V.
10.11.15.15.1.15	PENDIENT	TES CANC	CELADO	EXTRACC	ONES DE MUES	TRAS	Filma C. F.V.V.
					,	7174	•
DE ANALISIS				MOTIVO:			
DE CERTIFICADO	าร			DECIN TAR	<u>دم.</u>		
DE OCKINIONES	/3			RESULTAD	OO:		
DE				PROTOCO	LO Nro.:		•
CONFORME CON	ı						
APERTURA				r	*******		
VERIFICACION:				RECIBIDO	MBARCADO: D:		
EXTRACCION DE	. MUESTRAS:						ļ
·					FIR	MA:	
ĺ					· PE	·	
		·			IDE	NTIFICA	ACION:
CANTIDADES:	CONFOR	ME DECLARADO			RECTI	IFICACIO	OM
PENDIENTE		WE DECOUNTED			NEO II	irioaçii	
Del item	Cantidad Unidades		Unidades Es	stampillas		Otros	
Del Total	Castidad Bulton		2 Kana	<u> </u>			
Dei total	Cantidad Bultos	1	Cant. Kgrs.	Bruto		Otros	
CARGA Inicio	Lugar:		Fin Fecha:	Lugar:			Remitido a:
Tecile.			L	i	,		
TRANSPORTE	Camión Patente Nro.:			Vag Sen			
Contenedores:							
Pŗecintas: Sin ☐	Con:					С	ARGADO / DESPACHADO A PLAZA
							•
					Fecha		Firma Guarda / U.T.V.V.
			OTRAS CC	NSTANCIA			
RECTIFICADO:				MERCAD	ERIA A BORDO	/ SALID/	A
				RE	CTIFICADO:		}
D.G.A. FECHA / F					CHA / FIRMA Y	LEGAJO	
	BORDOS E INCIDENCIA	AS DEL TRANSPOR	₹ TE		ADUA	NA DE	DESTINO / SALIDA
Nuevo Medio de Tr				Resguard			
Nuevo Contenedor	:			Aduana L	ocal Llegó:		
Nuevos Precintos:							
1				ĺ			
	(Cantidad y Marca)			Hora	D.G.A. Fi	rma	Fecha / /
Otros:				1	a Aduana de Sal	lida:	
D.G.A	. Firma	Fecha	1 1	Via de A			
Hora							
		OBSERVACIO	NES Y OTRO	S TRAMIT	ES ADUANEROS		
					<u> </u>		
ļ							
r e	1						

Nro. ítem: 0001 Posición SIM: 7604.21.00.000P Subitem Nro.: 0001 Monto FOB: 3.257,10 Cantidad: 987,00 Precio unitario: 3,30000

Sufijos de valor: AA(S/M) = MARCA

AI(PM01) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0001 Posición SIM: 7604.21.00.000P Subitem Nro.: 0002 Monto FOB: 1.650,00 Cantidad: 500,00 Precio unitario: 3,30000

.....

Sufijos de valor: AA(S/M) = MARCA

AI(FU/19646/786) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0002 Posición SIM: 7604.21.00.000P Subitem Nro.: 0001 Monto FOB: 3.283,50 Cantidad: 995,00 Precio unitario: 3,30000

Sufijos de valor: AA(S/M) = MARCA

AI(FU/14262/786) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0002 Posición SIM: 7604.21.00.000P Subitem Nro.: 0002 Monto FOB: 6.600,00 Cantidad: 2.000,00 Precio unitario: 3,30000

Sufijos de valor: AA(S/M) = MARCA

AI(FU/14263/786) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0003 Posición SIM: **7604**.29.20.000E Subitem Nro.: 0001 Monto FOB: 3.300,00 Cantidad: 1.000,00 Precio unitario: 3,30000

Sufijos de valor: AA(S/M) = MARCA

AI(FU/19653/786) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0003 Posición SIM: 7604.29.20.000E Subitem Nro.: 0002

Monto FOB: 1.603,80 Cantidad: 486,00 Precio unitario: 3,30000 트

Sufijos de valor: AA(S/M) = MARCA

AI(FU/19651/786) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0004 Posición SIM: 7604.29.20.000E Subitem Nro.: 0001

Monto FOB: 1.296,90 Cantidad: 393,00 Precio unitario: 3,30000

Sufijos de valor: AA(S/M) = MARCA

AI(FU/14319/786) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0004 Posición SIM: 7604.29.20.000E Subitem Nro.: 0002

Monto FOB: 18.150,00 Cantidad: 5.500,00 Precio unitario: 3,30000

Sufijos de valor:

AA(S/M) = MARCA

AI(FU/14447/786) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0004 Posición SIM: 7604.29.20.000E Subitem Nro.: 0003

Monto FOB: 6.527,40 Cantidad: 1.978,00 Precio unitario: 3,30000

Sufijos de valor: AA(S/M) = MARCA

AI(FU/14316/786) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0004 Posición SIM: 7604.29.20.000E Subitem Nro.: 0004 Monto FOB: 9.883,50 Cantidad: 2.995,00 Precio unitario: 3,30000

Sufijos de valor:

AA(S/M) = MARCA

AI(FU/14265/786) = CODIGO DE PRODUCTO O ARTICULO

OFICIAL/ZADD 22/06/2016 13:24/0

VICTOR E. MUNIZ

DESPACHANTE DE ADUANA
Filma y Sello Despachante de Aduar

CE RODES STA

- 1993 SIM

		C	ONDICION DE	LOS BULTOS			
n Mala Condición: Resultó Marcas y/o I	Faltantes:		j Focha Ing	reso tiliano Bulto:	0:	Cantidad Ingres Peso Ing	
Giro / Depósito:	Numeros.		Fecha - 1				
			Carrier was an analysis of the contract of the	growthe Man 1.77 comments	Firma Der	oósito	
			VERIFIE	CACION			
CONFORME:	SI NO 🗆	DENUNC	A / DETENCIO	N / INTERDICCIO	N/VALOR (OBSERVADO /	
OTROS							
				· • • · · · · · · · · · · · · · · · · ·			
	SULA.					Firma U.T.\	/.V.
NOTIFICADO / FEC	PENDIENTES	CANO	DELADO	EXTRACCION D	E MUESTRA	\	
	TEHDIEMES			MOTIVO:			
DE ANALISIS				MOTIVO			
DE CERTIFICADOS				RESULTADO:			
DE				PROTOCOLO NE	RO:		
CONFORME CON							
APERTURA:				EMBAR RECIBIDO:	CADO:		
VERIFICACION: EXTRACCION DE M	MUESTRAS:				FIRM	IA:	
		i de la companya de l			IDEN	ITIFICACION:	,
			The same is a second of the same of the sa				
CANTIDADES:	CONFORME D	ECLARADO		and the state of	RECTIF	CACION	
PENDIENTE Del Item	Cantidad Unidades		_m.dades Est	ampillies		Otros	
	Cantidad Bultos		Cant. Kgs. Br			Otros	
Del Total	Cantidad Buitos		Cant. rigo. 2				
CARGA Inicio	Lugar:		Fin Fecha	Lugar:		Remitido a:	
	Camión Patente Nº		.l	Vagón:			
TRANSPORTE				Semi:			
Contenedores:						CADCA (DEED	ACHADO A PLAZA
Precintos: SIN []	CON [CARGA / DESP.	ACHADO A FLAZA
				_			Firma Guarda /
			OTRAS CC	NSTANCIAS	echa		Fillia Guarda 7
RECTIFICADO:				MERCADERIA A I	BORDO / SA	LIDA:	
D.G.A. FECHA / F	IRMA Y LEGAJO:			D.G. & FECHA/F			
	SBORDOS E INCIDENCIAS E	DEL TRANSPO	RTE	Resguardo:	ADUA	ANA DE DESTINO / S	SALIDA
Nuevo Medio de T Nuevo Contenedo				Aduana Local Lie	gó:		
Nuevos Precintos:							
			ang pagamanan di kacamatan di ka Kacamatan di kacamatan di kacama				
Bultos Agregados Otros:	(Cantidad y Marcas)			Hore		irma	Fecha /
D.G.	.A. Firma:	Fecna		Avisana ia Aduar Vierde Aviso	na de Salida:		
Hora							
			CIONES / OTR	OS TRAMITES A	DUANEROS	<u> </u>	
1							
D.G. Hora		-	The same of the sa	na okultura i sut, e susuitania			
W							
					•		

SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE Aduana Oficialización Año / Ad. / Tipo / NºReg. / DC BS.AS.(CAPITAL) 22/06/2016 16 001 IC04 035411 X

Fojas

7 de 10

Nro. ítem: 0004 Posición SIM: 7604.29.20.000E Subitem Nro.: 0005 Monto FOB: 11.550,00 Cantidad: 3.500,00 Precio unitario: 3,30000

Sufijos de valor: AA(S/M) = MARCA

AI(FU/14261/786) = CODIGO DE PRODUCTO O ARTICULO

Nro. ítem: 0005 Posición SIM: 7606.12.90.900L Subitem Nro.: 0001 Monto FOB: 8.217,00 Cantidad: 2.490,00 Precio unitario: 3,30000

.....

Sufijos de valor: AA(S/M) = MARCAAI(FU/9111/786) = CODIGO DE PRODUCTO O ARTICULO NA00 = Ninguno

Nro. ítem: 0005 Posición SIM: 7606.12.90.900L Subitem Nro.: 0002 Monto FOB: 4.870,80 Cantidad: 1.476,00 Precio unitario: 3,30000

Sufijos de valor: AA(S/M) = MARCAAI(FU/9110/786) = CODIGO DE PRODUCTO O ARTICULO NA00 = Ninguno

> VICTOR E. MUNIZ FINDES PARHANTE PARHANANA DNI: 20-25561375-9

- 1993 SIM

		CONDICION DE L	OS BULTOS		
n Mala Condición:	Faltantes:	Fecha Ingre	PSO Ultima Bulto:	Cantidad Ingresada: Peso Ingreso:	
Resultó Marcas y/o	Números:	Fecha:			
Siro/Depósito:		recina.	Firma	a Depósito	
			400		
		VERIFICA DENUNCIA / DETENCION	V INTERDICCION / VAL	OR OBSERVADO/	
CONFORME: OTROS:	SI NO	DENONCIA I DETENDICI	T INTERDIOCION FOR		
NOTIFICADO / FEO	CHA:			Firma U.T.V.V.	
	PENDIENTES	CANCELADO	XTRACCIONES DE MUE	STRAS	
DE ANALISIS		M	OTIVO:	,	
			ESULTADO:		
DE CERTIFICADO	S	R	ESULIADO.		
DE		P	ROTOCOLO Nro.:		
CONFORME CON				i	
APERTURA	•		EMBARCADO:		
VERIFICACION:	MICCIBAC.		RECIBIDO:		
EXTRACCION DE	MUESIRAS.		F	IRMA:	
			10	DENTIFICACION:	
CANTIDADES: PENDIENTE	CONFORME DEC	CLARADO	RECTIFICACION		
Del item	Cantidad Unidades	Unidades Es	tampillas Otros		
Del Total	Cantidad Bultos	Cant. Kgrs. I	Bruto	Otros	
CARGA Fecha	Lugar:	Fin Fecha	Lugar:	Remitido a:	
1 60118	Camion Patente Nro.:	<u> </u>	Vagón: Semi:		
TRANSPORTE			J Seith.		
Contenedores:				CARGADO / DESPACHADO A PLAZA	
Precintos: Sin	Cont 🔲			CARGADO / DESI ACITADO AT ELE	
·			-	Firma Guarda / U.T.V.V	
		OTBAC CO	Fecha ONSTANCIAS	Filling Opping 7 C	
		UTRAS CC	MERCADERIA A BORI	DO / SALIDA	
RECT!FICADO:			RECTIFICADO:		
D.G.A. FECHA/	FIRMA Y LEGAJO		D.G.A. FECHA / FIRMA Y LEGAJO ADUANA DE DESTINO / SALIDA		
TRAN	SBORDOS E INCIDENCIAS DE	L TRANSPORTE	Resguardo:	DORNA DE DESTINO VOLUMENTO	
Nuevo Medio de Nuevo Cantened			Aduana Local Llegó:		
Masso Califeren					
Nuevos Precinto	s:			Firms Fecha / /	
Bultos Agregado	s (Cantidad y Marca)		Hora	Firma Fema	
Otros:			Avisar a la Aduana de	e Salida:	
p. g	S.A. Firma	Fecha / /	Via de Aviso:		
Hora			OO THANKER ADULAN	POS	
		OBSERVACIONES Y OTR	US TRAMILES ADUANI		
1					
- [,			<u> </u>	



SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE

Aduana BS.AS.(CAPITAL) Oficialización 22/06/2016

Año / Ad. / Tipo / NºReg. / DC 16 001 IC04 035411 X

Fojas

8 de 10

DECLARACION PARA LA PERCEPCIÓN DE INGRESOS BRUTOS

Condicion frente a los Ingresos Brutos (S/N/E): S

Inscripto en Convenio Multilateral (S/N): 5

Nro. de Inscripcion: 901-337695-2 COEFICIENTES DE DISTRIBUCION

Concepto	Coeficiente	Importe	Jurisdicción
450	0,6501	1.496,82	901 - CIUDAD AUTONOMA DE BS.AS
429	0,3036	699,02	902 - PROV DE BUENOS AIRES
452	0,0181	41,67	904 - CORDOBA
469	0.0282	64.93	921 - SANTA FE

OM - 1993 SIM

DESPACHANTE DE ADUANA Firma participation of the pa

JOR K ROOFERSOIN O

			ONDICION D	E LOS BULTOS		
En Mala Condición			Fecha Ir	igreso Ultimo Bulto:		Cantidad Ingresada:
Resultó Marcas y/o Giro / Depósito:	o Números		militaria in maria de maria d Digital de porta de maria de m	Tipo de Bu	lto:	Peso Ingreso:
Опот Берозно.		**	~ · · · · · · · · · · · · · · · · · · ·		Firma Depós	sito
				CACION		
CONFORME: OTROS	SI NO 🗆	DENUNC	IA / DETENCI	ON / INTERDICCIO	ON / VALOR OB	SERVADO /
OTROS						
				The state of the s		
NOTIFICADO / FE	ECHA:	<u> </u>				Firma U.T.V.V.
	PENDIENTES	CAN	CELADO	EXTRACCION D	DE MUESTRA	
				l morno.		
DE ANALISIS				MOTIVO:		
DE CERTIFICADO	S			RESULTADO:		
DE				PROTOCOLO N	RO:	
CONFORME CON		•		11101030201		
•				era am e m	CADO:	
APERTURA: VERIFICACION:				EMBAR RECIBIDO:	CADO:	
EXTRACCION DE	MUESTRAS:				FIRMA:	
			and the second of the second o		r in way.	
					IDENTIF	FICACION:
						
CANTIDADES:	CONFORME DE	CLABADO			RECTIFICA	ACION
PENDIENTE	CONFORME DE	CLARADO		and the same of th	NEOTH 107	
Del Item	Cantidad Unidades		Unidades Es	เอกเปมลร	Otr	os
Dattal	Castidad Bulton		Cant. Kgs. B		Oti	voe
Del Total	Cantidad Bultos		Cant. Ngs. D		0"	03
CARGA Inicio	Lugar:		Fin Fecha:	Lugar		Remitido a:
Fecha	<u> </u>	·	<u> </u>			
TRANSPORTE	Camión Patente Nº			Vagón:		
Contenedores:				Semi:		, , , , , , , , , , , , , , , , , , ,
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
Precintos: SIN []	CON LI					CARGA / DESPACHADO A PLAZA
					echa	Firma Guarda / U
RECTIFICADO:			OTRAS CO	NSTANCIAS	20000 / 044 / 0	
RECTIFICADO.				MERCADERIA A E	SORDO / SALID	A :
		•		Section 2016		
D.G.A. FECHA / F			Part & Errit , Street in material scales across	D.G.A. FECHA / F	IRMA Y LEGAJI	O:
	SBORDOS E INCIDENCIAS DE	EL TRANSFOR	RTE		ADUANA	DE DESTINO / SALIDA
Nuevo Medio de T Nuevo Contenedo				Resguardo: Aduana Local Lleg	A-	
	••			Acid and Eocal Lieg	O.	
Nuevos Precintos:						
Bulton Assessed	4.C	a managagan		N + 11 - N + 11 -		
Otros:	(Cantidad y Marcas)			Hora [D.G.A. Firma	Fecha /
D.C.	A [i		in the second second	ัดษฐอตุล la Aduana	a de Salida:	
Hora	A. Firma:	Fecha		Via 2e Aviso		
		OBSERVAC	IONES / OTR	OS TRAMITES AD	UANEROS	
				ALL THE THE CO AL		
			*			
i			* *			
				• • •		
		•		<i>7</i> 1		
<u> </u>						

SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE

Aduana
BS.AS.(CAPITAL)

SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE

Año / Ad. / Tipo / N°Reg. / DC

Fojas

9 de 10

16092SIMI024284V

Declaraciones Juradas Anticipadas que se Cancelan:

- 1993 SIM

VICTOR E. MUNIZ

DESPACHANTE DE ADUANA
Firma y DNI: 26:26:61375: 4duana

ORGE MIGUEL ARJONA



 SUBREGIMEN:
 IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE

 Aduana
 Oficialización. ISC
 Año / Ad. / Tipo / N°Reg. / DC
 Fojas

 BS.AS. (CAPITAL)
 22/06/2016
 16 001 IC04 035411 X
 10 de 10

Información	Adicional
HIIOHIIIaCIOH	AGILIUHAL

illioilliacio		
Nro.Item	Código	Valor
0000	ARDIG-SETI-OPC	SETI
0000	BANCOSARGENTINA	017
0000	DECVALORADUOPC	NOFVAL
0000	DOMICIL.ESTABLEC	TUCUMAN 978
0000	FECHA INIC.ACTIV	01/09/2012
0000	FECHAEMISIONFACT	10/05/2016
0000	FEMB-ORIGEN	17/05/2016
0000	IDTRIB-PROVEEDOR	216841690013
0000	IMPOGIRO-DIV-OPC	CGDDIF
0000	NOTACREDITO-TXT	NO
0000	NOTADEBITO-TXT	NO
0000	SENASA19/02OPC	SINMAD
0000	TRANSFERTEX	NO
0000	VARIOSVENDEDORES	NO
0000	ZONAFRANCATEX1	NO .
0000	2DA-CALIDADTEX	NO NO
0001	DSE.PAIS.OPC	225
0001	EXPLOARMASQUIMTX	
0001	GANANCIASOP3	NO
0001	IVAADICIONAL1	COMERC
0001		NO_VALIDA
0001	PAISEMIT-FACTCOM 2DA-CALIDADTEX	SI NO
0002	DSE.PAIS.OPC	225
0002	EXPLOARMASOUIMTX	
0002	GANANCIASOP3	NO COMERC
0002	IVAADICIONAL1	NO_VALIDA
0002	PAISEMIT-FACTCOM	NO_VALIDA SI
0002	2DA-CALIDADTEX	NO \$1.55
0003	DSE.PAIS.OPC	225
0003	EXPLOARMASQUIMTX	NO S
0003	GANANCIASOP3	COMERC
0003	IVAADICIONAL1	NO VALIDA
0003	PAISEMIT-FACTCOM	NO_VALIDA SI
0003	2DA-CALIDADTEX	NO NO
0004	DSE.PAIS.OPC	225
0004		-
	EXPLOARMASQUIMTX	NO
0004 0004	GANANCIASOP3	COMERC
	IVAADICIONAL1	NO_VALIDA
0004	PAISEMIT-FACTCOM	SI
0005	2DA-CALIDADTEX	NO
0005	DSE.PAIS.OPC	225
0005	EXPLOARMASQUIMTX	NO
0005	GANANCIASOP3	COMERC
0005	IVAADICIONAL1	NO_VALIDA
0005	PAISEMIT-FACTCOM	SI

OM - 1993 SIM

VICTOR E. MUNIZ

DESPACHANTE DE ADUAN
Firma y Sella Despachante de Aduana

ORGE MOUTE ARJONA

Place of Receipt Consignment of To Order so Indicate ALUMIX SRUCUITS-0-71744060-77 TUCUMAN 791-9 12 CAPITAL FEDERAL 1049 ARGENTINA Notify Party (No claim shall attach for failure to notify) ALUMIX SRUCUITS-0-71744060-77 TUCUMAN 791-9 12 CAPITAL FEDERAL 1049 ARGENTINA Notify Party (No claim shall attach for failure to notify) ALUMIX SRUCUITS-0-71744060-77 TUCUMAN 791-9 12 CAPITAL FEDERAL 1049 ARGENTINA Place of Receipt Only Notify Party (No claim shall attach for failure to notify) ALUMIX SRUCUITS-0-71744060-77 TUCUMAN 791-9 12 CAPITAL FEDERAL 1049 ARGENTINA Not of Pigs . Or Shapping Units. 1 x 40 RH S.TO. 1346.00 Description of Goods & Pigs. Or Shapping Units. 1 x 40 RH S.TO. 1346.00 Freight and charges Typengéenvice	· Shipper ~			BINED TRANSPORT	B/L No.	
URUGUAY Consigne (if "to Order so indicate) ALUMIX SRL(CUITS-0.7124/050-7) TUCUMAN 978 8 12 CAPITAL FEDERAL 1049 ARGENTINA Noisy Party (No claim shall stack for failure to noisy) ALUMIX SRL(CUITS-0.7124/050-7) TUCUMAN 978 8 12 CAPITAL FEDERAL 1049 ARGENTINA For delivery of the goods apply to: Frederivery of the goods apply to: Frederivery of the goods apply to: For delivery of the goods apply to: For delivery of the goods apply to: Frederivery			IONAL TRADING COMP(C	:UIT:)	CTSZ16050018	
ALUMIX SRLCUIT-30-7124408-77 TUCUMAN 978 8 12 CAPITAL FEDERAL 1049 ARGENTINA Notify Party (No claim shall attach for failure to notify) ALUMIX SRLCUIT-30-7124408-77 TUCUMAN 978 8 12 CAPITAL FEDERAL 1049 ARGENTINA For delivery of the goods apply to: For delivery of the goods apply to: For delivery of the goods apply to: SAN FERNANDO 10 Figure No. Of Original B(s)/L Issued No. Of PKgs Of Shipping Units 1 + 40 RH 1 + 4		RUT 21684169001	3, ++59899408278 0 MOI	NTEVIDEO		
ALUMIX SRLCUIT-30-7124408-77 TUCUMAN 978 8 12 CAPITAL FEDERAL 1049 ARGENTINA Notify Party (No claim shall attach for failure to notify) ALUMIX SRLCUIT-30-7124408-77 TUCUMAN 978 8 12 CAPITAL FEDERAL 1049 ARGENTINA For delivery of the goods apply to: For delivery of the goods apply to: For delivery of the goods apply to: SAN FERNANDO 10 Figure No. Of Original B(s)/L Issued No. Of PKgs Of Shipping Units 1 + 40 RH 1 + 4	Consignne (if 'To Order' so indi	cate)				•
ALLMIN SPIL CUITION 718 412 CAPITAL FEDERAL 1049 ARGENTINA For delivery of the goods apply to:	ALUMIX SRL(CUIT:30-71: TUCUMAN 978 8 12 CAI	244060-7)	049			
Place of Receipt Chiwan	ALUMIX SRL(CUIT:30-71 TUCUMAN 978 8 12 CAI	244060-7)		_		
Vessel SAN FERNANDO 619W buenos aires No. of Pikgs. Of Shipping Units. No. of Pikgs. Of Shipping Units. 1 x 40 RH S.T.C. BUNDLES ALUMINIUM PROFILES N.C.M. 7604.21.00 Freight and charges Place of Delivery 3 No. of Original B(s)/L issued 3 Coross in Weight in Kilos 1 x 40 RH S.T.C. BUNDLES ALUMINIUM PROFILES N.C.M. 7604.21.00 Freight and charges Place and date of issue Place of Delivery 3 No. of Original B(s)/L issued 3 No. of Original B(s)/L issued 3 No. of Pikgs. Or Shipping Units. 1 x 40 RH S.T.C. BUNDLES ALUMINIUM PROFILES N.C.M. 7604.21.00 Freight and charges Place and charges Place of Delivery 3 No. of Original B(s)/L issued 4 No. of Pikgs.				For delivery of the goods	s apply to:	
Marks & Numbers SUDUS091152/H36 79255 No. of PKgs. Or Shipping Units. 1 x 40 RH S.T.C. BUNDLES ALUMINIUM PROFILES N.C.M: 7604.21.00 Loafed into consolidated container No. Preight and charges ORIGINAL SECENCE by the Carrier the Cooks as specified above in approving pool ander and conditions units of the terms and assign to all the terms and assign to all the terms and conditions and appearing on the first and reverse of the Bill of Lading with the Weight marks. The content has content and assign to all the terms and conditional appearing on the first and reverse of the Bill of Lading to the Weight marks. The content has content and assign to all the terms and conditional appearing on the first and reverse of the Bill of Lading with the Weight marker. The content has content and assign to all the terms and conditional appearing on the first and reverse of the Bill of Lading to the first and reverse of the Bill of Lading to the Weight marker. The content has content and passing on the first and reverse of the Bill of Lading to the Weight marker. The content has the content has been appeared and growing on the first and reverse of the Bill of Lading to the Bill of Lading the Conditions of the pages, whether written, printed, stamped or defended in the Bill of Lading the Conditions of the Section of the Section of the Conditions of the Section of the Conditions of the Section of the Conditions of the Section of the Secti	Place of Receipt	chiwan	Port of Loading			
SUDUS091152/H38 79255 Typepd@ervice Typepd@ervice	•			Place of Delivery		B(s)/L issued
RECEIVED by the Carrier the Goods as specified above in apparent good order and conditions unless otherwise stated, to be transported to such place agreed, authorised or permitted herein and subject to all the terms and conditiond appearing on the front and reverse of this Bill of Lading to witch the Merchant agrees by accepting this Bill of Lading, any loyal custom notwithstanding. Weight, measure, marks, numbers, quality, contents, nature and value, if mentioned in the Bill of Lading, are to be considered unknown, unless the contrary has benn expressly acknowledge and agree to. The signing of this Bill of Lading is not to be considered as such and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading has been signed if not otherwise incorporated as futly as they were all signed by the Merchant. In WITHESS whereof one (1) original Bill of Lading has been signed if not otherwise incorporated as futly as they were all signed by the Merchant. In WITHESS whereof one (1) original Bill of Lading has been signed if not otherwise incorporated as futly as they were all signed by the Merchant. In WITHESS whereof one (1) original Bill of Lading has been signed if not otherwise incorporated as futly as they were all signed by the Merchant. Place and date of issue China 17/U5/2016	SUDU5001152/H38	Shipping Units.	1 x 40 RH S.T.C. BUNDLES ALUMINIUM PROFILES	-	in Kilos	
RECEIVED by the Carrier the Goods as specified above in apparent good order and conditions unless otherwise stated, to be transported to such place agreed, authorised or permitted herein and subject to all the terms and conditiond appearing on the front and reverse of this Bill of Lading to witch the Merchant agrees by accepting this Bill of Lading, any loyal custom notwithstanding. Weight, measure, marks, numbers, quality, contents, nature and value, if mentioned in the Bill of Lading, are to be considered unknown, unless the contrary has benn expressly acknowledge and agree to. The signing of this Bill of Lading is not to be considered as such and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading has been signed if not otherwise incorporated as futly as they were all signed by the Merchant. In WITHESS whereof one (1) original Bill of Lading has been signed if not otherwise incorporated as futly as they were all signed by the Merchant. In WITHESS whereof one (1) original Bill of Lading has been signed if not otherwise incorporated as futly as they were all signed by the Merchant. In WITHESS whereof one (1) original Bill of Lading has been signed if not otherwise incorporated as futly as they were all signed by the Merchant. Place and date of issue China 17/U5/2016			·			
RECEIVED by the Carrier the Goods as specified above in apparent good order and conditions unless otherwise stated, to be transported to such place agreed, authorised or permitted herein and subject to all the terms and conditiond appearing on the front and reverse of this Bill of Lading to witch the Merchant agrees by accepting this Bill of Lading, any loyal custom norwithstanding. Weight, measure, marks, numbers, quality, contents, nature and value, if mentioned in the Bill of Lading, are to be considered unknown, unless the contrary has benn expressly acknowledge and agree to. The signing of this Bill of Lading is not to be considered as such and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement in accepting this Bill of Lading the Merchant expressly accepts and agreement of otherwise incorporated as fully as they were all signed by the Merchant expressly accepts and agreement of otherwise incorporated as fully as they were all signed by the Merchant expressly accepts and agreement of otherwise incorporated as fully as the provided the Merchant expression accepts and agreement of otherwise incorporated as fully as the Merchant expression accepts and agreement of otherwise incorporated as fully as the Merch	Typ epæ δervice	1596,00		container	24300,00	60,00
otherwise stated, to be transported to such place agreed, authorised or permitted herein and subject to all the terms and conditiond appearing on the front and reverse of this Bill of Lading to witch the Merchant agrees by accepting this Bill of Lading, any loyal custom notwithstanding. Weight, measure, marks, numbers, quality, contents, nature and value, if mentioned in the Bill of Lading, are to be considered unknown, unless the contrary has been expressly acknowledge and agree to. The signing of this Bill of Lading is not to be considered as such and agreement In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations exceptions and conditions on both pages, whether written, printed, stamped or otherwise incorporated as futly as they were all signed by the Merchant in WITNESS whereof one (1) original Bill of Lading hass been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) ariginal Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order. Place and date of issue China 17/U5/2016	Freight and charges			Ereight payable at DESTINATION		
For and on behalf of carrier		MARTIN F	RODRIGO CONZALER TRANSPORTE ADUANERO	otherwise stated, to be transported to to all the terms and conditional appear Merchant agrees by accepting this Bill Weight, measure, marks, numbers, quare to be considered unknown, unless The signing of this Bill of Lading is not In accepting this Bill of Lading is not In accepting this Bill of Lading the Menand conditions on both pages, whether they were all signed by the Merchant. In WITNESS whereof one (1) original being accomplished the other(s), if any must be surrendered duly endorsed in Place and date of issue	such place agreed, authorised or permitted ing on the front and reverse of this Bill of Lading, any loyal custom notwithstandirality, contents, nature and value, if mentior the contrary has benn expressly acknowle to be considered as such and agreement rehant expressly accepts and agrees to all if ir written, printed, stamped or otherwise inc Bill of Lading hass been signed if not othen y, to be void. If required by the Carrier one exchange for the Goods of delivery order.	I herein and subject adding to witch the ading to witch the ig. ned in the Bill of Lading, dige and agree to. ts stipulations exceptions orporated as futly as

COMBINED TRANSPORT

1. DEFINITIONS

**Conting means the Company stated on the front of the Eff of Leading as being the Cavitir and on whose bit of USE Bill of Leading has been aggreed.

**Merchant includes the chipper, the consigned, the neceber of the Geode, the holder of the Bill of Leading, any period evaning or entitle of the possession of the Geode or this Ett of Leading, any a more fearing agreement of Assert whereast in the Geode or any present acting on behalf of any of the above men forwal persons.

"Good 2" includice the centro subtrailed by the Mattohant Lind broudes envi Container rick subtrailed

Topocal modules the cases augusted to the Microbiol Lind includes any Consistrant not supplied by or on pasts, of the Constitution of the Constit

to Post to Part.
That is Park Bull proving a state which the Place of Ricosopt and the Place of Dobbyty are not indicated on the front of this Bill of Eading of I both the Place of Place of Place of the Place of Dobbyty indicated a reporte and the Bill of Editing of the Place of Dobbyty indicated a reporte and the Bill of Editing of the Place of Place of the Place of Dobbyty indicated are posted and the Bill of Editing of the Place of Dobbyty on the Bill of Editing of the Place of Dobbyty on the Bill of Editing of the Place of Dobbyty on the Bill of Editing of the Place of Dobbyty on the Bill of Editing of Bill of Editing of the Place of Bill of Editing of Edi of the port to commated.

Horgose Medy (1) Leaf int and 8 de Hogus Rules as amended by the Protocol eighted at Brusse's on £3rd Folkmany 1963.

carriado represay roca. "COGSA" mecha ilho Corrigco of Gooda ay Sea Act of the United Stelle of America and a tell April 1933.

apurovan de teur Apid 1935. "COGNA medins the Carriage of Goodh by Wuter Apid Canada." "Chair geal inditude fiell, is and all expansed and money obligations induced a trib payable by the Lift chard."

n sons. The co. "Shipping Unit" includes incipit and and thate, or "unit" as exact in the fill riggs Ruica, and Hages.

viutoy munits. "Parson" includes en landvirbuol, a parbababilita, a bodiv comporate or other entitio.

"Shall id locals to filled controlled and yet approach or secured

2. C. Interior is two on the Control epplic by Taill, flavy are be opported in acts. Coping of each provision are controls from the Control of the provision are controls from the Control of the period by the control of the period of of t

PERSONAL STATE OF THE STATE OF

Available in
 The All principle is such a greating to the force in the fair or with a grant of and has
the authority of the person exactly present the factors processed on of the Goods or why present
value has a prusent or future interest in the Goods.

4. NEGOTIABILITY AND VITLE OF THE GOODS

4. Insector like it is a wino time, or mise decrease in an entire order in which consists which entire whose impendition order in which consists will be mise doods and this held or chell the entired in more consists and floor or the state of codes and this held or chell the entired in more consists and doods on their the codes of the codes and the state floor of the codes of t purty acting in good talls.

5. CERTACLERIC: TO A LC CARCULATION FOR THE CARRIER AND OTHER PERSONS
(1) The Carcing all to cell Ld Coubleomist on any terms the whole or any part of the

(i) The Opening such coll 13 suphicipated on any terms the whole or any part of the Carriers.

(ii) The Weicham undertakes that no clumor of Armbon shall be made against any part of the Carriers about any but not kind do the Carriers of Vasses whether the Carriers about any but not kind do the Carriers of Vasses whether the grant of the Carriers of the Carriers of Vasses who are any part of the Carriers which reducts on the part of Vasses who are any part of the Carriers of vasses whether the or and other part of the Carriers of Vasses whether descrip or heirothy to produced, preferred or restrictions, which imposes on other parts supply in white over the connect dawn which o Goods or the Carriers was supply on the control of the Carriers of the Carriers whether the carriers of the parts of the part of the carriers of the parts of th

be parties to this continuat.
(3) This Morchantichal designs, indemnify and hold humble. The Carrier against any dains. (a) If you have a considerable they environ in the control of a control of the control of the

CARRIER'S RESPONSIBILITY

(1) CLAUSE FARANCOUNT
(A) Subject to clause 13 below, this Bit of Lading insular to it rotates to sea carriage by (A) Subject to chause 13 below this Bluf if adhing insolars of motions to seal certaing or gray vessels whether comain have in critical history extracts of a Higher Bluff is an any logistic time indirect. In this control to the Higher Bluff is a Higher Bluff is an any logistic time indirect. OR SIA or ORSMA for the Circ Bluff is restly by Fluff is computed by a Bluff is compared to legist "an attraction of model model aneath. The Hegher Bluff is compared to recommend the seal of the set of the set is an advantage of the seal of the set of the set is an advantage of Cookey for the set of the set

computerly explicable to logifies the Charefree potentially for the Octor author, any partial grief to early on an extending. The rith own Little Camers is exposed by a Charlotte be districted by the provisions of RGI before build such reproved in year the supplied to COSA.

(B) The Camer of the Exercise conductor (and moting in the BL of Early is the operation of continues and only the reproduction of the conductor of the cond

(2) FORT TO PORT SUPMENT. The segments in the Contragations and thing touring the segments it in the Contragations and thing touring security to second up to suid during deshinate, from the proceed shorted properties of the contragations of the contragation of the c

(8) COMBINED TRANSPORT

(2) OOM BINDED TRANSPORT.
State as is chemically provided in No Birl of Liction, the Center's shall be fable fair to select
comerce to the Gondia country from the Bins Bird Bind Goods be liable. Into its comign until
the lime of celestry to the entent as out between
(4) White the sign of Center age where the loss or came go obtained cannot be proved.
(5) The Center shall be entil tool for lyingual of each work of table younder the Russ or
egistation that would have explaint under CO((A) above head the base ordering you count did
as on, if that ever, no coming to by read, under the Regular No. 16 to COOSA or COOSA/s.
This Burd has a country of the Commission State in cropp of do comercified by the Coosa or Coosa or

(A) The value of the Good's that be dair, who disputiting is the commodity exchange prione in the second transition of the medium manufacture of the demander of the control of the con (9) Where the eighest Certicity, while this is so creamage postured but be proved;
 (9) The rability of the Certifier this fortermined by the provisions points fied in any

inermational convention of nationality will the country which providense:
(a) connection departed them by private contract to the detailment of the Witterland, and

(6) would have applied if the Mill of and had made a especials and direct contract with the Contest in respect of the particular stage of Carriage where the losts or damage occurred and had accessed at a ordination that soft my granted or document which must be fissed in ordinary and instrumentation demands from a matter applicable;
(v) With respect to the temperature or matter the organization of market and in Canada; to the Port of Locarda; or from the Port of Locarda; he responsibility of the Carriar; shall be to produce temperature the years as (one or more) and such transportation shall be subject to the infant carriars can pract of carriage and curriar and very low computionity applicable. The Carriar purposes has full, ment of such intent carriars designations under their contracts and

600 A) above

(4) GENERAL PROVISIONS

(4) CENTERAL PROVISIONS
(A) Deing Consequent stores
(A) Perinder of Shipping Lott (B) Deing Consequent stage of the transport
(A) Deing Consequent stores
(A) Perinder of Consequent stores
(A) Deing Consequent
(A) Deing

(E) Resist, size Bits agreed over superficial resis, exidation or any fixe consistent due to mosture, is not a condition of dearning that is inhabit in this remains of the Goods and extended operant of transfer of this Goods in replace tripped order and condition is not a representation first coch conditions of rush production or the sixe of discretion needs.

conditions of rust periodicing or the siles call and control nucleus.

(5) Notice of Design of Drugs and Properties

The Confer or withe department prime large to have deficient the Goods as described in this ELI of Leading of the start prime of the entry of the thing of the prime of the pr

tos in the care. The Carrier shall be decharged of all lintain, unkins suit is brought in the proper forum and which makes the continued by the Center within in the maritis after distancy of this Goods which makes there is a Good a first of the Center within in the maritis after distancy of this Goods or the distance the Good a first of the Center within in the exhibit such this application. So that the control of the Center of

7. DERGRANTE RESPONSIBILITY

7. DEPROISOITE NESPONSIBILITY

(1) The discontion and part outers of the Bood sust automatic Look hereof are furnished by subfaciliating address for an evenents to the Carrier health by subfaciliating address for an evenents to the Carrier health by subfaciliating but not bringed to develop continut mansaum, quantity, quefly, condition, marks, enumbers are offection for content.

(2) The Marchant chall comply with all applicable have, regulations and require mode, content, port may obtain a content, port and the content, port and the content, port and the content, port and content in the content of the content of

to Chargas

(b) This Kindham photific visibilities as least disnage contamination, solatin, detention or contamination, solatin, detention or contaminate before, during and afforting Conflight of property (notuding, but not imitted to, Our impression for the Marcham) instruction in (Signation outside dy the Marcham) instruction in (Signation outside dy the Marcham) in outpression acting on his building for forwhich the Marcham is otherwise to Exponential.

(c) The Kindham in Labord Endeament and hold harmless the Center against any lotter acting from only threat of the provisions of the provisions of the Center against any cause in connection with the Goods for which the Center is citizened. to Chargas. (6) The sile:

suppose its and a your end in connection with the Goods for which the Cernier is and suppose its control of the Cernier is and suppose its control of the Cernier is and suppose its control of the Cernier is and Goods may be statisted by the Cernier in orien Cercimers and Goods may be statisted with orien access.

(3) The time is access the suppose of a Constitution to the Adendard, whether expelled before or offer the Goods are cuspliced by the Cernier and alternative the Adendard, (4) is a Control or the Adendard, (4) and Cernier and India or the Constitution of the control of the Adendard, (4) and Cernier and India or the Constitution of the control of the Adendard, (4) and Cernier and India or the Constitution of the Control of the Cernier (5) coursed by the number of the Constitution of the Control of the Control of the Cernier of

9. TECCHERATURE COLTROLLED CARGO

b. "Extended to the 2011 Worklass observed."

(§) The Extended secure (also a later set to tune). For ban operation any Goods which require function to at shall set a four place set and filling in this bis on the front office 2 of a later page and the page and the proper safety on this control particular end page and the proper safety on this control particular end page and the proper safety on the control particular end page and the page a property shalled in the Committee and that he intermediate controls have been property set by the tripron, not before recognized the Goods by the Carrier.

If the above requirements are not complied with the Carrier shall not be litable for any loss of or dements to the Goods caused by such non-compliance.

(2) The Carrier shall not be liable for any loss of or demange to the Goods arising From defects, demangement, treatedown, stopping of the temporature controlling mechanicy, plant, travials on or any expective of the Container, provided that the Carrier shall be open of the Carrier age exercise due of games to meintain the refrigered of Container in an efficient state.

INSPECTION OF GOODS
 The Cartier of any purson exhibited by the Cartier shall be entitled, but under no obligation, to open any Contributor or pediago at any time and to thispool the Goods.

11. MATTERS AFFECTING PERFORMANCE

(1) Datany time the Carriage to or is tacky to be affected by any hindrence, risk, delay, difficulty or disablant, gas 4 any kind finducing the condition of the Goods, who needed and histograms and a single part of the carriage of the Groods and where reasonably (i) without notice to the Marchant chandon the Carriage of the Groods and where reasonably specific place to Goods on the part of them an Into Methenhald deposed in tary place which the Carriage and such social characteristics and convenient, whereason the responsibility of the Carriage under (A) where the Carriage under (A) where the Carriage under (A) choose one where to continue the amount of the Carriage under (A) choose one where to Carriage and the Marchand the Carriage and the Marchand the Into Carriage and the Into Carriage and the Into Carriage and the Into Carriage and the Int

some to a configuration Contains respect of the Goods shall cause on the delivery or other Gaptatios at the Coods in moordance with the orders or recommendations given by any several reference by or cary person acting or purporting to act as or can base? of cuch several man or matterly.

Covariant structures.

1.2. PERFIXERS A COLD COUTE OF TO JANNS PORTATION

1.3. PERFIXERS A COLD COUTE OF THE WEBOUT TO LOSE to the Microbinity

1.4. PERFIXERS A COLD COUTE OF THE WEBOUT TO LOSE to the Microbinity

1.5. PERFIXERS A COLD COUTE OF THE MICROBINITY OF THE GOODS from one conveyage to the terms of the tendent of the tendent

13. DECK CARGO (SAIS LIVESTVICIO

13. BECK CARGO (AMD LIVESTICOR)

(1) Goods of any description with their containation of crind may be glowed on or undurer of without motion or an Morehant and cuch stowage shaffled be a deviation of what it year instant on degree. But yet to (2) below, such Goods whether crind on disclere truther disclaim part is part in Clausel American and control of the storage of the But in the distribution of Goods for the purposes of the Higher But area grant gight filter, macking such Putes or any fight filter, macking such Putes or any fight filter, macking such Putes or the Higher Makey Putes computed by the Wash and the Bit of Ladang.

(2) Goods from being Goods stuffed filt or on Containants other their open fatts or past to which and statut on the front this Bit of Ladang, to be carried on drick and with their stands and filter the Contain for tools or damped of what soever notice and without in up analytic, or to be part of the Contain for tools or damped of what soever notice and without in up and the past of the Contain for tools or damped of what soever notice and make any of the past of the Contain for tools or damped of what soever notice and grant or any of the makes and any of the Contain for tools and any of the Contain for tools and any of the Contain for the Contain and any extra cost incurred for any reason whatsoever in connection with confers of qual-

14. DELIVERY OF GOODS

14. DELIVERY OF GOODS if driving the control of the Merchant of Live time and glace when and whare for Goods or crypport theoreof is not taken by the Merchant to take of the growth and whare for Goods or crypport to enable to enable with the Goods or take port that Goods or take port the Goods or take port theoreof of dulificial or or or Container and to other the Goods or that port this deletions after the Goods or that port this deletions after the Goods or that port this deletions after the Goods or that port this deletion and the color of Goods or the goods of the Container special container and the color of Goods or the good of the Container special container or the Merchant Such a storp of the Goods or the good of the Container special container or the Goods of the Container or the Container of the Goods or that part thereof shell course.

15. BOTH-TO-BLAME COLLISION

18. BOTH-TO-ELAME COLLISION
If the vasue on which the Goods are carried (the currying vicesof) control title collision with any observace of endpect the Goods are carried (the currying vicesof) control title negligience of the non-corrying vicesof or object on the owner of, character of or present responsible for the non-corrying vicesof or object on the Accordant underfer be a locitud, indemnify and bold humilities the Currier open in effective the Accordant underfer be a locitud, indemnify and bold humilities the Currier open in expense of any loss of or damage to a remy of, undertowater of the Marchart toy file non-currying vicesof or object or the currier of, character of or person suppossible for the non-currying vicesof or object and self-off, reducing of orthogonates of years have stopled or present(s) against the Carrier, the currying vector or their owners or charterers.

16. GENERAL AVERAGE

16. GENERAL AMERAGE

(1) The Contenting declared General Awardings which shall be edigicable according to the
Professional Drugs of 1374 at any place of the option of the Confer and the Amends of Lisian
Clause as approved by BIMGO is to be considered as incorporated has detend the Merchant
that provides a bully securely a ray place equited by the Carrier in this connection
(2) New Ministrating (3) seases, in a Merchant that fast and, indicarrily and hold to measure
Carrier in respect of any of the food unity agricust a rating therefore) of a General Awarding
of the Markinsky be much an the Confer and shall provide a sub-according to
the Ministration of the Confer and shall provide a sub-according to
(3) The Carrier in this connection.

(3) The Carrier in this connection.

17. CHARGES
(1) Charges shall be deemed citily eerned on rocupt of the Goods by the Confor and chell be paid and new temptible in any exert.
(2) The Charges have been calculated on the basis of particulars turnished by an on behalf of the Manchest The Conformation and the commercial invoice for the Goods and citility of the Conformation and the Conformation and the Goods and Starp privillates are closed by the Conformation and conformation and the Conformation and Confor

18. LEN The Carrier of have a few on the Goods and any documents reliating thereto for all success whetsoever due at any time to bit of arrier from the Monthant and for General Average controller in the windower due and to find out the costs of recovering the series and the Carrier of the have the right to settling of order and accounting the series recording review the sky. Will countain to the Africa and and the Manchant's expense and without any Entit by remove the fact the first.

18. VARIATION OF THE CONTRACT
No cancert original of the Confor shall have power to welve or very any of the Lamb, hallow or such valent or vertical is involving and to specifically authorised or satilised in welting by a Confor or officer of the Confortivition has the adout authority of the Conforce to waive or very.

20. PASTIAL INVALIDITY

22). Personal involution (Y)

(Every privide in this Ellici County or high to be invalid or unenforceable by any obtain or regulatory or set regulatory as printy or body, such involutiny or unenforceabity und stock only to use highwish on. This validity of the remaining providing the original edipored transfer, and the effect for the filter of the edipored transfer, and this efficient variety control in the canded out as if such many if are unsafforceable provision.





Buenos Aires, 03/06/2016

Señores:
DIRECCION GENERAL DE ADUANAS
DEPTO. OPERATIVA CAPITAL
Presente

Referencias:

CNEE:

ALUMIX SRL

HB/L:

CTSZ16050018

Vapor:

SAN FERNANDO

Por medio de la presente Certificamos que el gasto del FLETE MARITIMO correspondiente al conocimiento de embarque de referencia es de :

USD 1025

Sin otro particular saludamos a usted muy atentamente.

MARTIN ROD RIGO GONZALEZ AGENTE DE RANSPORVE AQUANERO CUIT 20 25029885-8



Hong Kong Fixe Aluminium International Trading Company & Ltda Adress: Thomas Edison 4621 Montevideo-Uruguay

Email: Alufixe@gmail.com

COMMERCIAL INVOICE Nr. 20161005

original

Customer Order#20161005

Date: 10, May, 2016.

Messrs: ALUMIX S.R.L

TUCUMAN 978 PISO:8 DPTO:12 - CIUDAD DE BUENOS AIRES

REPUBLICA ARGENTINA

T/F: +54 11 4265 1554

FROM:

TO: BUENOS AIRES, ARGENTINA

Description of Commodity: Aluminium Profiles

		LENG		Unite Net Weights			
Item Alufixe Code	Surface	(M) (+/-	Prices		Total Amount (USD)		
		Treatment	3mm)	(USD/KG)	(kgs)		
1	FU-14447-786	Anodize	3,02	3,3	5500,00	18.150,00	
2	FU-14263-786	Anodize	3,02	3,3	2000,00	6.600,00	
3	FU-14262-786	Anodize	3,02	3,3	995,00	3.283,50	
4	FU-19646-786	Anodize	3,02	3,3	500,00	1.650,00	
5	PM01	Anodize	3,02	3,3	987,00	3.257,10	
6	FU-14261-786	Anodize	3,02	3,3	3500,00	11.550,00	
7	FU-19651-786	Anodize	3,02	3,3	486,00	1.603,80	
8	FU-19653-786	Anodize	3,02	3,3	1000,00	3.300,00	
9	FU-9110-786	Anodize	3,02	3,3	1476,00	4.870,80	
10	FU-9111-786	Anodize	3,02	3,3	2490,00	8.217,00	
11	FU-14316-786	Anodize	3,02	3,3	1978,00	6.527,40	
12	FU-14265-786	Anodize	3,02	3,3	2995,00	9.883,50	
13	FU-14319-786	Anodize	6,02	3,3	393,00	1.296,90	
Total					24300,00	80.190,00	

Payment 150 days invoice d

Price FOB

Bank Information:

Beneficiary: HK FIXÉ ALUMINIUM INT.TRAD.CO.LTDA.

A/C No:8433917

Bank:BBVA, MONTEVIDEO-URUGUAY

Swift Code: BBVAUYMM

DESPACHANTE DE ADUANA

DNI: 20-25561375-9

TRIPLICADODUANA DE	Salida de zona	PRIMARIA FECHA	ADUANE	RA: I numero
DGA BS.AS. (CAPITAL))	24-06-2016	15:37:44	05701961326
IMPORTADOR/EXPORTADOR	C.U.I.T. № 30712440607		DE TRANSPORTE ADUA	NERO C.U.I.T. № 20255613759
TIPO DE LA DESTINACION/SUBREGIMEN	AÑO / AD / TIPO / Nº REG. / DC	<u></u>		DOCUMENTO DE TRANSPORTE
AMPORTACION A CONSUMO CON DOC	16001IC04035411X			CHWANCTSZ16050018 16001MANI032873
DENTIFICADOR MANIFIESTO MARCAS Y N	IUMEROS	TOTAL BULTOS	PESO BRUTO	DEPOSITO
≨16001MANI032873B SUDU50	091152	1	24.300,000	0 057
CAMION / TRACTOR	Datos del Vehicul			
DUI518	ACOPLADO SEMI AAV38486	PRECINTOS	₹20	DEMAS VEHICULOS AUTOMOTORES
ADAMO NOMBRE Y APELLIDO	DNI: 2614	L CONDUCTOR NO 6003	/	D. LICENCIA DE CONDUCIR
NOMBREY APELLIDO LEXIS GIAM ETRUZZI 20-3 158/82-6	datos del portador	TIPO Y Nº DOCUMENTO		A DEPOSITO DE DESTINO
m ESTE CERTIFICADO SERA XXHIBIDO A LAS AUTORIDAD	ehículo automotor se recomienda dar aviso a la autoridad poli	FAX: icial más próxima. II) Subrégime	DE LAS MERCADERIAS TRA	D'ACLARATORIO A.F.I.P./D.G.A. ANSPORTADAS. ANTE CUALQUIER DUDA PODRA REQUERIRS O PERSONALMENTE A LA ADUANA EMISOR aso de finiestro que impida la prosecución del transporte de la mercader nercadería hasta que tome intervención dicho servicio.