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SPACHANTE DE ADUANA REG. 20-22326054-4

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| IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE | Oficialización | Año / Ad. / Tipo / NºReg. / DC | 26/05/2014 | 14 001 IC04 098719 D SUBREGIMEN Fojas Aduana BS.AS.(CAPITAL) 2 de 3

## DECLARACION PARA LA PERCEPCION DE INGRESOS BRUTOS

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

Inscripto en Convenio Multilateral (S/N): S

Nro. de Inscripcion: 901-936408-8 COEFICIENTES DE DISTRIBUCION

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JUAN MANUEL PEREZACHANTE DE ADUANA REG. 20-22326054-4

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Año / Ad. / Tipo / NºReg. / DC 14 001 IC04 098719 D Aduana BS.AS.(CAPITAL) Oficialización 26/05/2014 Fojas

3 de 3

Declaraciones Juradas Anticipadas que se Cancelan:

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OFICIALIZADO 26/05/2014

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Shipper/Exporter (complete name and address) Bill of Lading No. ANHUAI CO., LTD. FDGZSE1404014 202, 2/F MULTI-BUILDING, HANTIAN ELECTRONIC TOWN NANHAI FOSHAN GUANGDONG CHINA ZIMUHK G1391716 Consignee (complete name and address) SHANGHAI FEIDA INTERNATIONAL LOGISTICS CO., LTD. ANDRES MORETTI E HIJOS S.A. (ATT:VALERIA TEDESCO, TEL:11-43081365/6) BILL OF LADING CARLOS CALVO 2740/42/55 **BUENOS AIRES (1238), ARGENTINA** CUIT NO.30-61577338-3 RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated Notify party (complete name and address) below for transportation from the place of receipt to the place of delivery SAME AS CONSIGNEE subject to the terms hereof. One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of commonlaw or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them. Port of loading Place of receipt WITNESS Where of this number of original Bills of Lading stated HUANGPU, CHINA below all of tener and date one of which being accomplished the others to stand void. Vessel name V.140411 SUI HAI YUN 668 Final destination h (for the Merchant's reference) Port of discharge
BUENOS AIRES ARGENTINA Place of delivery BUENOS AIRES ARE PARTICULARS FURNISHED Y SHIPPER MEASUREMENT NO. OF PKGS DESCRIPTION OF PACKAGES ND GOODS GROSS WEIGHT MKS & NOS/CONTAINER NOS 5,898.0000 K GS 199 CARTONS GLDU3035737/790361/1×20'GP 23,5000 CBM MORETTI VEGETABLE CUTTER MACHINE H.S CODE:8438600000 PRESENTE MERCADERIA FUE T RANSBORDADA AL N12670 VAPOR EN /55\ As. \$2-01-17 ESPERADO ME'R T D DE 1×70GF CY-CY NAVICON S.A. SHIPPER'S LOAD, COUNT AND SEAL García Villamayor Total number of package SAY TOTAL ONE HUNDRED AND NINETY NINE CARTONS ONLY Apoderado Røģ. Nro. 27-25895484-5 FOR DELIVERY OF GOODS PLEASE APPLY TO Prepaid Collect Freight and charges: NAVICON S.A. FREIGHT COLLECT LAVALLE 482 1ST FLOOR.C1047A **BUENOS AIRES. ARGENTINA** TEL:(54-11)5288-1600 FAX:(54-11)5288-16#4 CUIT 30593202387 Prepaid at Pavable at **BUENOS AIRES ARGENTINA** Shipper - Reference Number of Original B(S)/L S/O No. THREE SHANGHAI FEIDA INTERNATIONAL LOGISTICS CO., LTD. TIDA SHIPPING SERVICE CO., LIMITED Total prepaid Total collect Place and date of Issue PLACE OF ISSUE: HUANGPU, CHINA AS AGENT DATE OF ISSUE: 11 APR,2014 ON BOARD DATE: 11 APR,2014 Authorized Signatures

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### 1 WARRANTY

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#### CARREST RESPONSER TY

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### AN PERSON OF THE PROPERTY

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## (B) Where the stage of Carriage where the total of desirings occurred can be pro-

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### (4) GENERAL PROVEKINS

### (A) Daley, Consequential Lors

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### (B) Package or Shipping Job Limitation

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### (C) Ad Volumen: Declared Value of Package or Shipping Unit

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## (D) Dulimition of Package or Shipping Unit

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#### (F) Notice of Lors of Decree

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### (G) Yene her

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### A. CONTAINERS

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### 18, WISPECTION OF GOODS

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### 11 MATTERS RESECTING PERFORMANCE

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### 12. METHODS AND ROUTE OF FRANSPORTATION

### (1) The Carrier may at any time and sethout notice to the Morchant

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#### 14. DELIVERY OF GUIDOR

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### 18. GENERAL AVERAGE

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### 17. CHARGES

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## 19, VARIATION OF THE CONTRACT

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NAVICON S.A. Lavalle 482, 7º Piso C 1047 AAJ Buenos Aires, Argentina Tel.: 5288-1600/1601/1602

Fax: 5288-1604 E-mail: info@navicon.com.ar

Buenos Aires, 23 de Mayo de 2014

ATA No 159/5-2

**SRES** 

DÎRECCIÓN GENERAL DE ADUANAS PRESENTE

DE NUESTRA MAYOR CONSIDERACION:

POR MEDIO DE LA PRESENTE EN NUESTRO

CARÁCTER DE AGENTE DE TRANSPORTE ADUANERO, CERTIFICAMOS QUE LAS CORRECCIONES HECHAS EN EL CONOCIMIENTO ORIGINAL Nº10: FDGZSE1404014 SON CORRECTAS Y CONSISTEN EN

TRANSBORDO ZIM NINGBO

PUERTO HONG KONG

SIN MAS, APROVECHAMOS PARA SALUDARLOS MUY ATTE.

NAVIÇ**EN** S.A. Ma. Lorena García Villamayor Apoderado Reg. Nre. 27-25895484-5

NAVICON S.A. Lavelle 482, 7º Piso C 1047 AAJ Buenos Aires, Argentina

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Tel.: 5288-1600/1601/1602

Fax: 5288-1604 E-mail: info@navicon.com.ar

CERTIFICACIÓN Nº 158934 ATA NRO. 159/5-2

BUENOS AIRES, 23/05/2014

SRES. DE LA ADMINISTRACIÓN NACIONAL DE ADUANAS PRESENTE

DE NUESTRA MAYOR CONSIDERACIÓN:

POR MEDIO DE LA PRESENTE, EN CARACTER DE AGENTE DE TRANSPORTE ADUANERO CERTIFICAMOS QUE EN EL CONOCIMIENTO ORIGINAL FDGZSE1404014, LOS SIGUIENTES VALORES SON CORRECTOS:

G.R.I. ORIENTE FLETE MARIT. FCL ORIENTE USD 550 USD 1025

SIN OTRO PARTICULAR, SALUDAMOS A UDS. ATTE .-

NAVICON S.A. Ma. Lorena Garcia Villamayor Apoderado Reg. No. 27-25895484-5



GLOBIMPEX inc

# GLOBIMPEX, INC.

1797 Alaqua Dr., Longwood, FL, 32779-3105 - U.S.A. Ph/Fx: 1-407-333 9435

20140401 FACTURA/Invoice: P.O. # ASA/MOR-05 1-Apr-2014 FECHA/Date: INSTRUCCIONES: not authorized 15 days from BL FORMA DE PAGO/Terms: MARCAS/Marks: Per Diego's instructions SEGURO/Insurance: on account of buyer to 'Ship to' destination. EMBARQUE SOLICITADO/Req'd Ship date: Freight/Flete: OCEAN collect payable at destination 11-04-14 8438.60.00.000Q NCM:(producto) Via: OCEAN freight collect payable in Buen a Aires Freight Forwarder: FEIDA SHIPPING SERVICES CONSIGNATARIO/Consignee or Ship To: **COMPRADOR/Sold to or Buver:** ANDRES MORETTI E HIJOS S.A. ANDRES MORETTI E HIJOS S.A. (Att: Valeria Tedesco, Tel: 11-4308 1365/6) (Att: Valeria Tedesco, Tel: 11-4308 1365/6) Carlos Calvo 2740/42/55 Carlos Calvo 2740/42/55 (1230) Buenos Aires (1230) Buenos Aires ARGENTINA ARGENTINA Total US \$

B/O Qty. Ordered Unit US\$ Description Item Model or Part No.

1 VC65

Procesadora de Vegetales "NORE TI" VC65 NCM: 8438.60.00.000Q

194 349.00 67,706.00

ANDRES MORETT

TOTAL FOB Huangpu, Guangzhou, CHINA:

194

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67706.00

Shipper:

ANHUAI CO., LTD.

202, 2/F MULTI-BUILDING, HANTIAN ELECTRONIC TOWN

NANHAI FOSHAN GUANGDONG CHINA

For GLOBIMPEX, INC.:

MUEN PEREZ DESPACHANTE DE ADUANA

RFG. 20-22326054-4

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