

ADUANA Buenos Aires Norte		DESTINACION N° 160911004 020119 Z		CANAL SELECTIVO VERO
DATOS DEL DOCUMENTANTE				
Importador/ Exportador Eustaquio Daniel Maricone SA			CUIT N° 30-70786759	
DIRECCIÓN	LOCALIDAD	COD. POST.	TELÉFONO	
Nueva York 4466	CABA		4-326-3315	
Despachante de Aduana: Muniz, Victor Eduardo			CUIT N° 20-25561373	
DIRECCIÓN	LOCALIDAD	COD. POST.	TELÉFONO	
Av. Roque Sáenz Peña 17, 2°A	CABA	1025	4-326-3315	
N° o Nombre del Medio: MSC BARCELONA		Fecha de Entrada: 11/03/201		
REGISTRO 160911004 025 277K		GIRO Gomez I		

ELEMENTOS INTEGRALES DE LA CARPETA		GIRO POR	RAMOS	U.T.V.A.
1- ORIGINAL	<input checked="" type="checkbox"/>	RAMO 1		
2- COPIAS	<input checked="" type="checkbox"/>	RAMO 2		
3- CONOCIMIENTO/ GUIA AEREA/ CARTA DE PORTE	<input checked="" type="checkbox"/>	RAMO 3		
4- FACTURA DE COMPRA/ VENTA/ PROFORMA	<input checked="" type="checkbox"/>	RAMO 4		
5- DECLARACION A LOS EFECTOS DEL VALOR	<input type="checkbox"/>	RAMO 5		
6- CERTIFICADO DE ORIGEN	<input type="checkbox"/>	RAMO 6		
7- CERTIFICADO DE CUPO	<input type="checkbox"/>	RAMO 7		
8- CERTIFICADO/S DE TIPIFICACION	<input type="checkbox"/>	RAMO 8		
9- D.J.V.E. (LEY 21453)	<input type="checkbox"/>			
10- COMPROBANTE DE VENTA DEL EXTERIOR	<input type="checkbox"/>			
11- ELEMENTOS DE VALORIZACION	<input type="checkbox"/>			
12- ELEMENTOS DESCRIPTIVOS DE MERCADERIA	<input type="checkbox"/>			
13- CERTIFICADOS DE TERCEROS ORGANISMOS	<input type="checkbox"/>			
a)	<input type="checkbox"/>			
b)	<input type="checkbox"/>			
c)	<input type="checkbox"/>			
14- OTROS	<input type="checkbox"/>			

En caso de optar por retirar total o parcialmente mercadería sin derecho a uso, asumo la condición de depositario fiel de la misma, en los términos que establecen los artículos 263 y concordantes del Código Penal.

Dirección Depósito Final: _____

Certifico que los datos obrantes en el anverso del Formulario OM 2133 SIM y el listado de elementos integrantes de la Carpeta son veraces y concordantes con lo informado por el Servicio Aduanero.

FECHA: _____

FIRMA DEL DESPACHANTE DE ADUANA O DEL DOCUMENTANTE: _____

[Firma manuscrita]
VICTOR E. MUNIZ
 DESPACHANTE DE ADUANA
 DNI: 20-25561375-9
18 MAR. 2016
AFIP - DGA
LEG. 24233-1
M. QUINTANA

COMPROBACION DOCUMENTAL CONFORMADA:		FECHA:
CERTIFICACION INGRESO A DEPOSITO	LUGAR/ DEPOSITO	Firma y Sello/ Aclaración:
VENCIMIENTO	PRORROGA DE LA DESTINACION	VERIFICACION
		Fecha: Hora:
		REHABILITACIONES

CONFORME: SI ☐ NO ☐

MOTIVOS DE LA DETENCION

NOTIFICADO:
(EN CASO DE DETENCION)

FECHA:

FIRMA Y SELLO

RELACIONES

FECHA

MONTO

Firma del Responsable

GARANTIAS

FECHA

MONTO

NUMERO

FECHA

Firma del Responsable

DEPARTAMENTO TECNICA DE VALORACION

VALORES CONFIRMADOS

SI ☐

NO ☐

ACORDES

Firma del Responsable

DEPARTAMENTO FISCALIZACION DOCUMENTAL

VALORES CONFIRMADOS

SI ☐

NO ☐

ACORDES

Firma del Responsable

REGLAS DE COMPARTICION DE PUESTOS / OBSERVACIONES

FECHA

RELACION N°

MONTO

AFIP		SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE		1	
Aduana BS.AS. NORTE		Oficialización 17/03/2016		Año / Ad. / Tipo / Nº Reg. / DC 16 091 IC04 020119 Z	
Fojas 1 de 4					
Importador / Exportador EUSTAQUIO DANIEL MANICONE SA (IVA INS: SI)		CUIT Nº 30-70786759-7		Despachante de Aduana MUJIZ VICTOR EDUARDO	
Agente de Transporte Aduanero LOGISTICA UNIVERSAL S.R.L.		CUIT Nº 33-71451196-9		Vendedor (1552) NISKELL TRADING S.A	
Vía ACUATICO		Documento de Transporte ITGEN0260002202000.01 16091MANI025277K		Identificador Manifiesto 16091MANI025277K	
Bandera ARGENTINA		Puerto de Embarque Pais dest.: *****		Fecha Arribo 11 / 03 / 2016	
Marcas y Números S/M					
Embalaje BULTOS		Total Bultos 3		Peso Bruto 2.493,000	
Depósito GEMEZ SA-PUERTO		Vto. Embarque *****		Plazo ****	
Motivo / Nº Autorización *****					
Aduana Destino / Salida *****		Cond. Venta CFR		FOB Total 20.466,00	
Divisa DOL		Flete Total 510,00		Divisa DOL	
Seguro Total 209,76		Divisa DOL		GARANTIAS Nº: Pagos: 16-002753978-PES-VP 16-002796521-PES-VP	
Información Complementaria Cotiz = 14,610000 DOMICIL.ESTABLEC = NUEVA YORK 4466 PISO 2 DTO.G, CABA FECHA INIC.ACTIV = 01/01/2002 FECHAEMISI... Peso Guía = 2.493,000 Nros. Facturas: 0010					
Nº Item 0001		Tipo N		Posición SIM / Código AFIP 7307.99.00.900U	
NALADISA / GATT *****		Lista *****		Estado NUEVO SIN USO IMPORTADO	
Total Kg. Neto 2.088,0000		Origen Pais / Provincia ITALIA		Pais de Procedencia / Destino ITALIA	
Unidad / Estado KILOGRAMO		Cantidad Unidades Estadísticas 2.088,00		Información Adicional *****	
DECLARACION DE LA MERCADERIA					
Los demás --Los demás --Los demás: ACCESORIOS DE TUBERÍA (POR EJEMPLO: EMPALMES [RACORES], CODOS, MANGUITOS), DE FUNDICIÓN, HIERRO O ACERO.					
ZA(000001) = CANTIDAD DE UNIDADES. AA(NUOVA GIUNGAS) = MARCA AI(24" API5L X70) = CODIGO DE PRODUCTO O ARTICULO NA02 = JUNTAS DE UNION. NB00 = Ninguno					
a) Opciones / b) Ventajas					
c) Opciones a nivel general c) ARDIG-SETI-OPC = SETI BANCOSARGENTINA = 072 DECVALORADUOPC = NOFVAL IMPOGIRO-DIV-OPC = CGDANT IMPRIMECONCANAL = 17-03-2016 09:03:46 NOTACREDITO-TXT = NO NOTADEBITO-TXT = NO SENASA19/02OPC = MADENT TRANSFERTEX = NO VARIOSVENDEDORES = NO ZONAFRANCATEX1 = NO a) 2DA-CALIDADTEX = NO DSE.MARCA.FRA1 = NO_VALIDA DSE.PAIS.OPC = 225 ESDES = NO EXPLOARMASQUIMTX = NO ...					
Unitario en Divisa 6.822,00000		Unidad UNIDAD		Cantidad Unidades 3,00	
Ajuste a Incluir en Divisa 0,00		Ajuste a Deducir en Divisa 0,00			
FOB Total en Divisa 20.466,00		FOB Total en Dólar 20.466,00			
Valor en Aduana en Divisa 21.185,76		Valor en Aduana en Dólar 21.185,76			
Base IVA / Ganancias en Dólar 24.257,70		Base Impuestos Internos en Dólar *****			
Insumos Import. Temporar. en Dólar 0,00		Insumos Import. a consumo en Dólar *****			
Valor para Reintegros en Dólar *****					
DEL ITEM					
Porc.		P / G / C		Importe	
14,00		P		2.966,01	
0,50		P		105,93	
21,00		P		5.094,12	
20,00		P		4.851,54	
6,00		P		1.455,46	
2,50		P		606,44	
PAGADO				15.079,50	
GARANTIZADO				0,00	
A COBRAR				0,00	
CONCEPTOS					
(010) DERECHOS IMPORTACION					
(011) TASA DE ESTADISTICA					
(415) I.V.A.					
(422) IVA ADICIONAL INSCR.					
(424) IMP. A LAS GANANCIAS					
(500) ARANCEL SIM IMPO					
(900) INGRESOS BRUTOS					
TOTAL					
P / G / C				Importe	
P				2.966,01	
P				105,93	
P				5.094,12	
P				4.851,54	
P				1.455,46	
P				10,00	
P				606,43	
LIQUIDACION					
PAGADO				15.089,50	
GARANTIZADO				0,00	
A COBRAR				0,00	
CANAL ASIGNADO VERDE 0005					
U.T.V.V.					
Firma y Sello Despachante de Aduana DNI: 20-25561375-9					

OM - 1993 SIM

VICTOR MUJIZ
DESPECHANTE DE ADUANA
DNI: 20-25561375-9

CONDICION DE LOS BULTOS			
En Mala Condición:	Faltantes:	Fecha Ingreso Ultimo Bulto:	Cantidad Ingresada:
Resultó Marcas y/o Números:		Tipo de Bulto:	Peso Ingreso:
Giro / Depósito:	Fecha		Firma Depósito

VERIFICACION	
CONFORME: SI <input type="checkbox"/> NO <input type="checkbox"/> OTROS	DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO /
NOTIFICADO / FECHA:	Firma U.T.V.V.
PENDIENTES DE ANALISIS DE CERTIFICADOS DE	CANCELADO EXTRACCION DE MUESTRA MOTIVO: RESULTADO: PROTOCOLO NRO:
CONFORME CON APERTURA: VERIFICACION: EXTRACCION DE MUESTRAS:	
EMBARCADO: RECIBIDO: FIRMA: IDENTIFICACION:	

CANTIDADES: PENDIENTE		CONFORME DECLARADO		RECTIFICACION	
Del Item	Cantidad Unidades	Unidades Estampillas	Otros	Del Total	Cantidad Bultos
		Cant. Kgs. Bruto	Otros		
CARGA	Inicio Fecha:	Lugar:	Fin Fecha:	Lugar:	Remitido a:
TRANSPORTE	Camión Patente N°			Vagón:	
				Semi:	
Contenedores:					
Precintos: SIN <input type="checkbox"/> CON <input type="checkbox"/>					
CARGA / DESPACHADO A PLAZA					

OTRAS CONSTANCIAS	
RECTIFICADO: D.G.A. FECHA / FIRMA Y LEGAJO:	MERCADERIA A BORDO / SALIDA: D.G.A. FECHA / FIRMA Y LEGAJO:
TRANSBORDOS E INCIDENCIAS DEL TRANSPORTE Nuevo Medio de Transporte: Nuevo Contenedor: Nuevos Precintos: Bultos Agregados (Cantidad y Marcas) Otros:	ADUANA DE DESTINO / SALIDA Resguardo: Aduana Local Llegó: Hora Avisar a la Aduana de Salida: Vía de Aviso
D.G.A. Firma:	Fecha / /

OBSERVACIONES / OTROS TRAMITES ADUANEROS

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 Inscripción: 901-936408-8

COEFICIENTES DE DISTRIBUCION

Concepto	Coefficiente	Importe	Jurisdicción
450	0,2860	173,44	901 - CIUDAD AUTONOMA DE BS.AS
429	0,2245	136,15	902 - PROV DE BUENOS AIRES
452	0,0578	35,05	904 - CORDOBA
455	0,2119	128,50	907 - CHUBUT
456	0,0142	8,61	908 - ENTRE RIOS
461	0,0566	34,32	913 - MENDOZA
463	0,0425	25,77	915 - NEUQUEN
464	0,0202	12,25	916 - RIO NEGRO
468	0,0338	20,50	920 - SANTA CRUZ
469	0,0288	17,47	921 - SANTA FE
471	0,0107	6,49	923 - TIERRA DEL FUEGO
472	0,0130	7,88	924 - TUCUMAN

FIN IMPRESION INGRESOS BRUTOS

CONDICION DE LOS BULTOS

En Mala Condición:	Faltantes:	Fecha Ingreso Ultimo Bulto:	Cantidad Ingresada:
Resultó Marcas y/o Números:		Tipo de Bulto:	Peso Ingreso:
Giro / Depósito:	Fecha	Firma Depósito	

VERIFICACION

CONFORME: SI <input type="checkbox"/> NO <input type="checkbox"/>	DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO / OTROS
NOTIFICADO / FECHA:	Firma U.T.V.V.
PENDIENTES DE ANALISIS DE CERTIFICADOS DE	CANCELADO EXTRACCION DE MUESTRA MOTIVO: RESULTADO: PROTOCOLO NRO:
CONFORME CON APERTURA: VERIFICACION: EXTRACCION DE MUESTRAS:	EMBARCADO: RECIBIDO: FIRMA: IDENTIFICACION:

CANTIDADES: PENDIENTE		CONFORME DECLARADO		RECTIFICACION			
Del Item	Cantidad Unidades	Unidades Estampillas	Otros	Del Total	Cantidad Bultos	Cant. Kgs. Bruto	Otros
CARGA	Inicio Fecha:	Lugar:	Fin Fecha:	Lugar:	Remitido a:		
TRANSPORTE	Camión Patente N°			Vagón:		Semi:	
Contenedores:							
Precintos: SIN <input type="checkbox"/> CON <input type="checkbox"/>				CARGA / DESPACHADO A PLAZA			
				Fecha	Firma Guarda / U.T.V.V.		
OTRAS CONSTANCIAS							
RECTIFICADO:				MERCADERIA A BORDO / SALIDA:			
D.G.A. FECHA / FIRMA Y LEGAJO:				D.G.A. FECHA / FIRMA Y LEGAJO:			
TRANSBORDOS E INCIDENCIAS DEL TRANSPORTE Nuevo Medio de Transporte: Nuevo Contenedor: Nuevos Precintos: Bultos Agregados (Cantidad y Marcas) Otros:				ADUANA DE DESTINO / SALIDA Resguardo: Aduana Local Llegó: D.G.A. Firma Fecha / / Hora Avisar a la Aduana de Salida: Vía de Aviso			
D.G.A. Firma:				Fecha / /			

Hora

OBSERVACIONES / OTROS TRAMITES ADUANEROS

**SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE**Aduana
BS.AS. NORTEOficialización
17/03/2016Año / Ad. / Tipo / NºReg. / DC
16 091 IC04 020119 ZFojas
3 de 4**1**

Declaraciones Juradas Anticipadas que se Cancelan: 15091DJAI301790Z

1

OFICIALIZADO 17/03/2016 09:03:19

VICTOR E. MUÑOZ

Firma y Sello Despatchante de Aduana

DNI: 20-25561375-9

JORGE MIGUEL ARJONA
APODERADO
20-20891274-0

CONDICION DE LOS BULTOS			
En Mala Condición:	Faltantes:	Fecha Ingreso Último Bulto:	Cantidad Ingresada:
Resultó Marcas y/o Números:		Tipo de Bulto:	Peso Ingreso:
Giro / Depósito:	Fecha:	Firma Depósito	

VERIFICACION	
CONFORME: SI <input type="checkbox"/> NO <input type="checkbox"/>	DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO / OTROS
NOTIFICADO / FECHA:	Firma U.T.V.V.
PENDIENTES	CANCELADO
DE ANALISIS	EXTRACCION DE MUESTRA
DE CERTIFICADOS	MOTIVO:
DE	RESULTADO:
CONFORME CON	PROTOCOLO NRO:
APERTURA:	EMBARCADO:
VERIFICACION:	RECIBIDO:
EXTRACCION DE MUESTRAS:	FIRMA:
	IDENTIFICACION:

CANTIDADES:		CONFORME DECLARADO		RECTIFICACION	
PENDIENTE					
Del Item	Cantidad Unidades	Unidades Estampillas	Otros		
Del Total	Cantidad Bultos	Cant. Kgs. Bruto	Otros		
CARGA	Inicio Fecha:	Lugar:	Fin Fecha:	Lugar:	Remitido a:
TRANSPORTE	Camión Patente N°	Vagón:	Semi:		
Contenedores:					
Precintos: SIN <input type="checkbox"/> CON <input type="checkbox"/>					CARGA / DESPACHADO A PLAZA

OTRAS CONSTANCIAS	
RECTIFICADO:	MERCADERIA A BORDO / SALIDA:
D.G.A. FECHA / FIRMA Y LEGAJO:	D.G.A. FECHA / FIRMA Y LEGAJO:
TRANSBORDOS E INCIDENCIAS DEL TRANSPORTE	ADUANA DE DESTINO / SALIDA
Nuevo Medio de Transporte:	Resguardo:
Nuevo Contenedor:	Aduana Local Llegó:
Nuevos Precintos:	
Bultos Agregados (Cantidad y Marcas)	D.G.A. Firma
Otros:	Fecha / /
D.G.A. Firma:	Hora
Hora	Avisar a la Aduana de Salida:
	Via de Aviso

OBSERVACIONES / OTROS TRAMITES ADUANEROS

Información Adicional

Nro.Item	Código	Valor
0000	ARDIG-SETI-OPC	SETI
0000	BANCOSARGENTINA	072
0000	DECVALORADUOPC	NOFVAL
0000	DOMICIL.ESTABLEC	NUEVA YORK 4466 PISO 2 DTO.G, CABA
0000	FECHA INIC.ACTIV	01/01/2002
0000	FECHAEMISIONFACT	10/02/2016
0000	FEMB-ORIGEN	22/02/2016
0000	GTOS-POS-FOB	510.000
0000	IDTRIB-PROVEEDOR	214381170015
0000	IMPOGIRO-DIV-OPC	CGDANT
0000	NOTACREDITO-TXT	NO
0000	NOTADEBITO-TXT	NO
0000	SENASA19/02OPC	MADENT
0000	TRANSFERTEX	NO
0000	VARIOSVENDEDORES	NO
0000	ZONAFRANCATEX1	NO
0001	2DA-CALIDADTEX	NO
0001	DSE.MARCA.FRA1	NO_VALIDA
0001	DSE.PAIS.OPC	225
0001	ESDES	NO
0001	EXPLOARMASQUIMTX	NO
0001	GANANCIASOP3	COMERC
0001	IVAADICIONAL1	NO_VALIDA
0001	PAISEMIT-FACTCOM	SI

OFICIALIZADO 17/03/2016 09:03:19

VICTOR E. MUÑOZ
Firma y Sello Despachante de Aduana
DESPACHANTE DE ADUANA
DNI: 20-25561375-9JORGE MIGUEL ARJONA
APODERADO
20-20831274-0

CONDICION DE LOS BULTOS			
En Mala Condición:	Faltantes:	Fecha Ingreso Último Bulto:	Cantidad Ingresada:
Resultado Marcas y/o Números:		Tipo de Bulto:	Peso Ingreso:
Giro / Depósito:		Fecha:	Firma Depósito:

VERIFICACION	
CONFORME: SI <input type="checkbox"/> NO <input type="checkbox"/>	DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO / OTROS
NOTIFICADO / FECHA:	
Firma U.T.V.V.	
PENDIENTES	CANCELADO
DE ANALISIS	EXTRACCION DE MUESTRA
DE CERTIFICADOS	MOTIVO:
DE	RESULTADO:
CONFORME CON	PROTOCOLO NRO:
APERTURA:	EMBARCADO:
VERIFICACION:	RECIBIDO:
EXTRACCION DE MUESTRAS:	FIRMA:
	IDENTIFICACION:





CANTIDADES:		CONFORME DECLARADO		RECTIFICACION	
PENDIENTE					
Del Item	Cantidad Unidades	Unidades Estampillas	Otros		
Del Total	Cantidad Bultos	Cant. Kgs. Bruto	Otros		
CARGA	Inicio Fecha:	Lugar:	Fin Fecha:	Lugar:	Remitido a:
TRANSPORTE	Camión Patente N°	Vagón:	Semi:		
Contenedores:					
Precintos: SIN <input type="checkbox"/> CON <input type="checkbox"/>					
CARGA / DESPACHADO A PLAZA					

OTRAS CONSTANCIAS	
RECTIFICADO:	MERCADERIA A BORDO / SALIDA:
D.G.A. FECHA / FIRMA Y LEGAJO:	D.G.A. FECHA / FIRMA Y LEGAJO:
TRANSBORDOS E INCIDENCIAS DEL TRANSPORTE	ADUANA DE DESTINO / SALIDA
Nuevo Medio de Transporte:	Resguardo:
Nuevo Contenedor:	Aduana Local Llegó:
Nuevos Precintos:	
Bultos Agregados (Cantidad y Marcas)	D.G.A. Firma
Otros:	Fecha / /
D.G.A. Firma:	Hora
Fecha	Avisar a la Aduana de Salida:
	Via de Aviso

OBSERVACIONES / OTROS TRAMITES ADUANEROS

BILL OF LADING

Pag. 1/1

Shipper NISKELL TRADING S.A. JUNCAL 1305, PISO 13 MONTEVIDEO - URUGUAY		Bill Lading No. 0260002202000.01
CONSIGNEE (if "To Order" so indicate) TO THE ORDER OF EUSTAQUIO DANIEL MANICONE S.A. NUEVA YORK 4466 PISO 2° OFICINA "G" 1419 CAPITAL FEDERAL, ARGENTINA CUIT NUMBER 30-70786759-7		Booking No. Master No. 01/16/105497 Shipper's Ref
NOTIFY PARTY (Carrier not responsible for failure to notify) SAME AS CONSIGNEE		 21010 Vizzola Ticino - VA - Via Locatelli, 2 Tel 0331 231111 - 0331 231011 - Fax 0331 231150 - 0331 231090 email: info@sebigroup.com   
Place of receipt GENOVA	Port of loading GENOVA	Vessel
Port of discharge BUENOS AIRES	Place of delivery BUENOS AIRES	Voyage No. Number of originals Bs/L: 3/THREE

Marks & Numbers	No. of Pkgs. or shipping units	Description of Goods & Pkgs.	Gross Weight	Measurement
	3 W. CASES	INSULATING MONOLITHIC JOINTS NCM: 7307.99 MASTER B/L 01/16/105497	2.493,000 Kgs	4,160 cb

ORIGINAL

MIRIAM QUINTANA
LEG. 24233-1
AFIR - DGA

Freight Details: PREPAID	Excess Value Declaration: Refer to Clause 6 (4) (B) + (C) on reverse side
For delivery please apply to: LOGISTICA UNIVERSAL C1067AFB C.A.B.A. BUENOS AIRES ARGENTINA PH:54 11 5273 9888	RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to the transported to such place as agreed, authorised or permitted herein and subject all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity condition, contents and values of Goods are unknown to the Carrier. IN WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier on (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order. Place and date of issue VIZZOLA TICINO, FEBRUARY 22ND 2016 Signed on behalf of the Carrier by SEBI SRL AS AGENT OF COMBIMAR & AGEMAR SRL AS CARRIER SEBI SRL Via Locatelli n. 2 21010 VIZZOLA TICINO (VA)

DEFINITIONS

means the party named on the face of the Bill of Lading as being the Carrier.

'Holder'

means any person for the time being in possession of the Bill of Lading to whom the property in the Goods has passed on or by reason of the consignment of the Goods or the endorsement of this Bill of Lading or otherwise.

'Goods'

means the whole or any part of the cargo received from the Shipper and includes any Container not supplied by or on behalf of the Carrier.

'Container'

Includes any container trailer, transportable tank, flat or pallet, or any similar article used to consolidate Goods.

'Carriage'

means the whole of the operations and services undertaken by the Carrier in respect of the Goods.

'Combined Transport'

arises where the Place of Receipt and/or the Place of Delivery are indicated on face hereof in any of the relevant spaces.

'Port to Port Shipment'

arises if the Carriage called for by the Bill of Lading is not Combined Transport.

'Freight'

includes all charges payable to the Carrier in accordance with the applicable Tariff and the Bill of Lading.

'Hague Rules'

means the provisions of the International Convention for the Unification of Certain Rules relating to Bills of Lading signed at Brussels on 29th April, 1924 and includes the amendments by Protocol signed at Brussels on 29th February, 1968 but only if such amendments are compulsorily applicable to the Bill of Lading.

2. CARRIER'S TARIFF

The terms of the Carrier's applicable Tariff are incorporated herein. In particular attention is drawn to the terms there in relating to container and related damage and repair of the container. The Tariff is obtainable from the Carrier or at his agents upon request in the case of inconsistency between the Bill of Lading and the applicable Tariff this Bill of Lading shall prevail.

3. WARRANTY

The Merchant warrants that in agreeing to the terms hereof he is, or has the authority of, the person owning or entitled to the possession of the Goods and the Bill of Lading.

4. SUB-CONTRACTING AND INDEMNITY

(1) The Carrier shall be entitled to sub-contract on any terms the whole or any part of the Carriage.

(2) The Merchant undertakes that no claim or allegation shall be made against any person whatsoever (including but not limited to any servant agent or subcontractor) underwritten (other than the Carrier) which imposes or attempts to impose upon such person, or any vessel owned by any such person, any liability whatsoever in connection with the Goods or the Carriage of the Goods, whether or not arising out of negligence on the part of such person and if any such claim or allegation should nevertheless be made, to indemnify the Carrier against all consequences thereof, without prejudice to the foregoing any such person shall have the benefit of every exemption, limitation, condition, restriction, and warranty right, exemption from liability, defense, claim, and immunity of whatsoever nature applicable to the Carrier as if such provisions were expressly for his benefit and in entering into this contract, the Carrier, to the extent of these provisions, does not to only on his own behalf but also to agent and trustee for such persons.

(3) The provisions of Clause 4 (2), including but not limited to the underwriting of the merchant contained herein, shall extend to claims and allegations of whatsoever nature against other persons chartering space on the carrying vessel.

(4) The Merchant further undertakes that no claim or allegation in respect of the Goods shall be made against the Carrier by any person other than in accordance with the terms and conditions of this Bill of Lading which imposes or attempts to impose upon the Carrier any liability whatsoever in connection with the Goods or the Carriage of the Goods, whether or not arising out of negligence on the part of the Carrier and, if any such claim or allegation should nevertheless be made, to indemnify the Carrier against all consequences thereof.

5. CARRIER'S RESPONSIBILITY (PORT-TO-PORT SHIPMENT)

Where the Carriage called for by the Bill of Lading is a Port-to-Port Shipment, the liability (if any) of the Carrier for loss of or damage to the Goods occurring from and during loading onto any receiving vessel up to and during discharge from that vessel or, except as may be indicated in the Bill of Lading, the Goods have been transhipped shall be determined in accordance with the Hague Rules.

Notwithstanding the above, the Carrier shall be under no liability whatsoever for loss or damage to the Goods, however occurring when such loss or damage arises prior to loading on or subsequent to discharge from the vessel.

6. CARRIER'S RESPONSIBILITY (COMBINED TRANSPORT)

Where the Carriage called for by the Bill of Lading is Combined Transport, the Carrier undertakes to perform and to be in his own name to procure performance of the Carriage from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable, and save as is otherwise provided in this Bill of Lading, the Carrier shall be liable for loss of or damage occurring during the Carriage to the extent set out below.

(1) Where the stage of the Carriage where loss or damage occurred is not known

(a) "Estimation"

The Carrier shall be relieved of liability for loss or damage was caused by:

(i) an act or omission of the Merchant

(ii) inefficiency of or defective condition of packing or marking

(iii) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant

(iv) inherent vice of the Goods

(v) Strike, lock-out, stoppage or restraint of labour

(vi) A nuclear incident.

(b) Any cost or a wreck which the Carrier could not avoid and the consequences thereof he could not prevent by the exercise of reasonable diligence.

(c) Burden of Proof

The burden of proof that the loss or damage was due to one or more of the causes or events specified in this Clause 6 (1) shall rest upon the Carrier. Save that the Carrier establishes that, in the circumstances of the case, the loss or damage could be attributed to one or more of the causes or events specified in Clause 6 (1) (a) (i) to (vi), it shall be presumed that it was so caused. The Merchant shall, however, be entitled to prove that the loss or damage was due to, in fact, caused either wholly or partly by one or more of these causes or events.

(2) Limitation of Liability

Except as provided in Clause 7 (1) total compensation shall be no more than the sum of the value of the Goods lost or damaged.

(2) Where the stage of the Carriage where the loss or damage occurred is known

Notwithstanding anything provided for in Clause 6 (1) and subject to Clauses 15 and 16, if it is known during which stage of the Carriage the loss or damage occurred, the liability of the Carrier in respect of such loss or damage shall be determined:

(a) by the provisions contained in an international convention or national law which provisions:

(i) cannot be departed from by private contract to the detriment of the Merchant and

(ii) would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of the Carriage where the loss or damage occurred and received an evidence thereof in any other document which must be issued in order to make such international convention or national law applicable or

(b) if no international convention or national law would apply by virtue of clause 6 (2) (a) by the Hague Rules if the loss or damage to a Goods has occurred at sea or on inland waterways or

(c) by the provisions of Clause 6 (1) (a) the provisions of Clause 8 (2) (a) and (b) do not apply. For the purposes of Clause 6 (2) references to the Hague Rules in Clause 6 (2) shall be deemed to include references to Carriage by inland waterways and the Hague Rules shall be construed accordingly.

(3) Where the place of Receipt or Place of Delivery is not named on the face of the Bill of Lading

If the Place of Receipt is not named in the face hereof the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, however occurring, if such loss or damage arises prior to loading onto the vessel. If the Place of Delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, however occurring, if such loss or damage arises subsequent to discharge from the vessel.

(4) Notice of loss or damage

The Merchant shall be deemed prima facie to have delivered the Goods as described in the Bill of Lading unless notice of loss of or damage to the Goods, indicating the general nature of the loss or damage, has been given in writing to the Carrier or to his representative at the Place of Delivery or the Port of Discharge. If the Place of Delivery is named on the face hereof before or at the time of removal of the Goods into the custody of the person entitled to take delivery thereof under this Bill of Lading or, if the loss or damage is not apparent, within three working days thereafter.

(5) Time bar

The Carrier shall be discharged of all liability unless suit is brought and notice thereof given to the Carrier within twelve months after delivery of the Goods or the date when the Goods should have been delivered.

7. SUNDRY LIABILITY PROVISIONS (APPLICABLE TO BOTH PORT-TO-PORT SHIPMENT AND COMBINED TRANSPORT)

(1) Basis of Compensation

Compensation shall be calculated by reference to the value of the Goods at the place and time they are delivered to the Merchant, or at the place and time they should have been delivered. For the purpose of the determination of the extent of the Carrier's liability for loss of or damage to the Goods, the sound value of the Goods shall not exceed invoice value freight and insurance if paid.

(2) Hague Rules Limitation

Wherever the Hague Rules are applicable, in determining the liability of the Carrier, the liability shall in no event exceed £ 100 sterling per package or unit.

(3) Ad Valorem

The Carrier agrees and acknowledges that the Carrier has no knowledge of the value of the Goods and that the higher compensation than that provided above may not be deemed adequate for the value of the Goods, the value of the Goods declared by the Shipper prior to the commencement of the Carriage is stated on the Bill of Lading and extra Freight paid, if required. In that case, the amount of the declared value or the actual value of the Goods shall be substituted for the limits laid down above. Any partial loss or damage shall be adjusted pro-rata on the basis of such declared value.

(4) Delay

The Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use and the Carrier shall be, in no circumstances whatsoever and however arising, liable for direct, indirect or consequential loss or damage caused by delay. If exemption from liability shall be invoked under mandatory law the liability of the Carrier shall be limited to the value of the freight or when the stage when delay occurred is known to the freight applicable to the relevant stage of transport, or in accordance with Clause 6 (1) (a) (i) to (vi).

8. MATTERS AFFECTING PERFORMANCE

If and as far as it may be affected by any hindrance, risk, delay, difficulty or disadvantage of any kind (other than inability of the Goods safety or property to be carried or carried further and including but not limited to bad weather, port congestion, blockade, strikes, labour trouble etc.) and however arising (even though the circumstances giving rise to such hindrance, risk, delay, difficulty or disadvantage existed at the time this contract was entered into or the Goods were received by the Carrier) the Carrier shall not be liable for any such hindrance, risk, delay, difficulty or disadvantage.

(1) without notice to the Merchant abrogate the Carriage of the Goods and place the Goods at the Merchant's disposal at any place or port which the Carrier may take and convert whatsoever upon the responsibility of the Carrier in respect of such Goods shall cease. The Carrier shall nevertheless be entitled to bill Freight on the Goods received for Carriage and the Merchant shall agree to any additional cost of the Carriage to and delivery of the Goods at such place or port.

(2) Upon notice to the merchant supplied the Carriage of the Goods and where there is no such notice or where the terms of the Bill of Lading and use reasonable endeavours to forward the Goods, the Carriage of which has been suspended as soon as possible after the cause of hindrance, risk, delay, difficulty or disadvantage has been removed but the Carrier makes no representations as to the maximum period between such removal and his forwarding of the Goods to the Port of Discharge or Place of Delivery whichever is applicable named in this Bill of Lading. The Carrier shall be entitled to payment of such additional Freight as the Carrier may determine including but not restricted to charges for storage handling and any other charges and for Freight from the place of suspension to the place of destination or to the Place of Delivery whichever is applicable without giving credit for Freight already paid in respect of the Carriage.

(3) If the Carrier elects to suspend the Carriage under Clause 18 (b), this shall not prejudice his right subsequently to abrogate the Carriage of the Goods under Clause 18 (a).

19. DANGEROUS GOODS

(1) No Goods which are or may become dangerous, inflammable or damaging (including radioactive material(s)) or which are or may become liable to damage any property whatsoever, shall be loaded to the Carrier for Carriage without the Goods conforming to writing and without the Container and other coverings in which the Goods are carried as well as the Goods themselves being distinctly marked on the outside so as to indicate the nature and character of any such Goods and so as to comply with the IMO Code and any other applicable law, regulations or requirements. If any such Goods are delivered to the Carrier without such written consent and/or marking or if in the opinion of the Carrier if the Goods are or may be of a dangerous, inflammable or damaging nature, they may be treated as dangerous goods and the Carrier shall be entitled to refuse to receive the Goods and to return them to the Merchant and without prejudice to the Carrier's right of Freight.

(2) The Merchant undertakes that such Goods are packed in a manner adequate to ... the risk of Carriage having regard to their nature and in compliance with all laws or regulation which may be applicable during the Carriage.

(3) Whether or not the Merchant was aware of the nature of the Goods the Merchant shall indemnify the Carrier against all claims, losses, damages or expenses arising in consequence the Carriage of such Goods.

(4) Nothing contained in this Clause shall deprive the Carrier of any of his rights provided for elsewhere.

20. NOTIFICATION AND DELIVERY

If any notification hereof is to be notified of the arrival of the Goods it is solely for information on the Carrier and delivery to give such notification shall not involve the Carrier in any liability to release the Merchant of any obligation hereunder.

(2) If there is no Place of Delivery named on the face hereof the Carrier shall be at liberty to discharge the Goods at the Port of Discharge, without notice directly they come to hand or to on any other port or place on any day and at any time, whereupon the liability of the Carrier (if any) in respect of the Goods discharged as aforesaid wholly cease. The Carrier may be liable of a dangerous, inflammable or damaging nature, they may be treated as dangerous goods and the Carrier shall be entitled to refuse to receive the Goods and to return them to the Merchant and without prejudice to the Carrier's right of Freight.

(3) If there is a Place of Delivery named on the face hereof the Merchant shall take delivery of the Goods within the time provided for in the Carrier's applicable tariff (see Clause 2).

(4) If the delivery of the Goods is not taken by the Merchant at the time and place the Carrier is entitled to call upon the Merchant to take delivery thereof the Carrier shall be entitled without notice to the Carrier to the Goods, if packed in Containers, to return the Goods to the Port of Discharge or to any other port or place at the sole risk of the Merchant. Such storage shall constitute due delivery hereunder and in respect of the Goods so stored the liability of the Goods shall be as aforesaid shall wholly cease. All the costs to incur on part or payable by the Carrier or any agent or sub-contractor of the Carrier shall forthwith upon demand be paid by the Merchant to the Carrier.

(5) If the Merchant fails to take delivery of the Goods within thirty days of delivery becoming due under Clause 20 (2) or (3) or if in the opinion of the Carrier they are likely to deteriorate during storage or incur charges whether for storage or otherwise in excess of their value, the Carrier may without prejudice to any other right which he may have against the Merchant, return the Goods to the Port of Discharge or to any other port or place at the sole risk of the Merchant and apply the proceeds of sale in reduction of the sum due to the Carrier from the Merchant in respect of this Bill of Lading.

21. FOL MULTIPLE BILLS OF LADING

(1) Goods will only be delivered in a Container to the Merchant if all Bill of Lading in respect of the contents of the Container have been surrendered authorizing delivery to a single Merchant at a single Place of Delivery in the event that this requirement is not fulfilled the Carrier may respect the Container and in respect of the Goods for which Bill of Lading have been surrendered deliver these to the Merchant on an LCL basis. Such delivery shall constitute due delivery hereunder but will only be effected against payment by the Merchant of LCL Service Charges and any charges appropriate to LCL Goods (as laid down in the Tariff) together with the actual costs incurred for any additional services rendered.

(2) If in an FOL multiple Bill of Lading (as evidenced by the qualification of the fully consolidated contract to the effect that it is "One of part cargoes in the Container") then the Goods delivered ordered are said to comprise all the contents and of the contents of the Container indicated. If the Carrier is required to deliver the Goods to more than one Merchant and if all or part of the total Goods within the Container consists of bulk Goods or unappropriated Goods, the Carrier shall deliver the Goods to the Merchant in accordance with the proportions as the Carrier shall in his absolute discretion determine and such delivery shall constitute due delivery hereunder.

22. BOTH-TO-BLAME COLLISION

If the carrying vessel comes into collision with another vessel as a result of the negligence of the other vessel and any act or neglect or default in the navigation of the management of the carrying vessel the Merchant undertakes to play the Carrier or if the Carrier is not the Owner and in possession of the carrying vessel to play the Carrier as trustee to the Owner and/or demise charterer of the carrying vessel in sum sufficient to indemnify the Carrier and of the Owner and/or demise charterer of the carrying vessel against all loss or liability to the other or non carrying vessel or to the Owner or demise charterer of the carrying vessel represents loss of or damage to or any claim whatsoever of the Merchant paid or payable by the other or non carrying vessel or her Owners to the Merchant and set off or recovered by recovery by the Carrier or the Owner or demise charterer of the carrying vessel or their claims against the carrying vessel or her Owners or demise charterer of the carrying vessel shall also apply where the Owner operator's or those in charge of any vessel or vessel or object other than or in addition to the colliding vessel or objects, are at fault in respect of a collision, contact, stranding or other accident.

23. GENERAL AVERAGE

In the event of accident, danger, damage or disaster before or after the commencement of the voyage resulting from any cause whatsoever due to negligence or not the Merchant shall contribute with the Carrier in general average to the payment of any expenses, losses or expenses of a general average nature that may be made or incurred made that pay salvage and special charges incurred in respect of the Goods.

(2) General average shall be adjusted according to the York Rules of 1924 at any port or place at the option of the Carrier, whether or not the Merchant is a party to the adjustment. The Carrier shall give such cash deposit or other security as may be required by the Carrier to cover the general average contribution of the Goods before delivery if the Carrier does not so require within three months of the delivery of the Goods whether or not at the time of delivery the Merchant had notice of the Carrier's lien. The Carrier shall be under obligation to advance any sum for general average contribution due to the Merchant. In the event of any general average contribution payable by the Merchant, the Merchant shall also apply where the Owner operator's or those in charge of any vessel or vessel or object other than or in addition to the colliding vessel or objects, are at fault in respect of a collision, contact, stranding or other accident.

24. VARIATION OF THE CONTRACT

No variant agreement of the Carrier shall have the power to waive or vary any of the terms of this Bill of Lading unless such waiver or variation is in writing and is specifically authorized or ratified in writing by the Carrier.

25. SPECIAL CONDITION

Where at Chittien ports the Goods must be discharged at special wharves to comply with port or customs regulation the Merchant shall pay all charges incurred in respect of the Goods from the time when the Goods leave the ship's tackle.

26. LAW AND JURISDICTION

(1) Applicable Law

In so far as anything is not been dealt with by the provision of law Bill of Lading any claim or dispute arising from this contract shall be governed by the law of the country of incorporation of the Carrier as indicated below that carrier's name on the face of the B/L.

(2) Jurisdiction

All actions arising from the Contract of carriage evidenced by this B/L shall be brought only against the Carrier named in this B/L and before the Court of the place of and/or country where the Carrier has his principal place of business as indicated below that carrier's name on the face of this B/L to the exclusion of the jurisdiction of a Court of any other place and/or country unless the Carrier applies to such another jurisdiction or voluntarily submits himself thereto.

27. METHODS AND ROUTE OF CARRIAGE

(1) The Carrier may at any time without notice to the Merchant:

(a) use any means of Carriage whatsoever;

(b) transfer the Goods from one conveyance to another, including but not limited to transhipping or carrying them on the same or another vessel or mode of transport at any place or place hereof;

(c) unpack and repack the Goods which have been packed into a Container and forward the same to a Container or otherwise;

(d) proceed by any route in his discretion (whether or not the nearest or most direct or customary or advertised route) at any speed and proceed to or stay at any place or port notwithstanding any order and in any order, and/or

(e) load or unload the Goods at any place or port (whether or not such port is named elsewhere in the Bill of Lading or in Part of Discharge) and/or the Goods at any place or port or

(f) load or unload the Goods at any place or port (whether or not such port is named elsewhere in the Bill of Lading or in Part of Discharge) and/or the Goods at any place or port or

(g) load or unload the Goods at any place or port (whether or not such port is named elsewhere in the Bill of Lading or in Part of Discharge) and/or the Goods at any place or port or

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(m) load or unload the Goods at any place or port (whether or not such port is named elsewhere in the Bill of Lading or in Part of Discharge) and/or the Goods at any place or port or

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(v) load or unload the Goods at any place or port (whether or not such port is named elsewhere in the Bill of Lading or in Part of Discharge) and/or the Goods at any place or port or

(w) load or unload the Goods at any place or port (whether or not such port is named elsewhere in the Bill of Lading or in Part of Discharge) and/or the Goods at any place or port or

(x) load or unload the Goods at any place or port (whether or not such port is named elsewhere in the Bill of Lading or in Part of Discharge) and/or the Goods at any place or port or

(y) load or unload the Goods at any place or port (whether or not such port is named elsewhere in the Bill of Lading or in Part of Discharge) and/or the Goods at any place or port or

(z) load or unload the Goods at any place or port (whether or not such port is named elsewhere in the Bill of Lading or in Part of Discharge) and/or the Goods at any place or port or

(2) The Carrier shall be liable for any loss or damage to the Goods which is caused by the Carrier or by any person or property or



LOGISTICA UNIVERSAL

S.R.L.

C E R T I F I C A C I O N

**SEÑORES
DIRECCIÓN GENERAL DE ADUANAS
PRESENTE**

En nuestro carácter de agentes de transporte aduanero declaramos bajo juramento que el flete de importación abonado a la firma consignada es el de referencia.

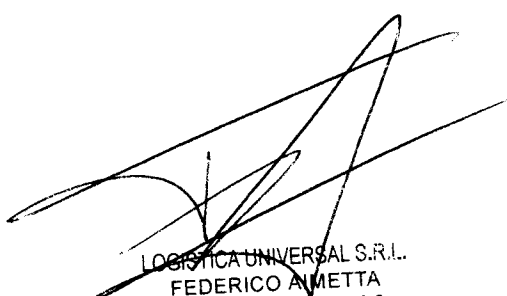
Referencia :

- CNEE:	EUSTAQUIO DANIEL MANICONE S.A.
- B/L:	0260002202000.01
- FLETE:	USD 510.00
- PROCEDENCIA:	GENOVA
- VAPOR:	MSC BARCELONA

Cabe aclarar que toda enmienda que se encuentre en el conocimiento anteriormente mencionado es auténtica.

Se extiende esta certificación a los 18 días del mes de Marzo de 2016, para ser presentada ante quien corresponda.

Atentamente


LOGISTICA UNIVERSAL S.R.L.
FEDERICO AMETTA
Reg. A.T.A. 33-71451196-9
Reg. Ap. Gral. A.T.A. 20-28362494-4

Niskell Trading S.A.

**FACTURA
INVOICE
N° 0010**

Date: 10/02/2016

Juncal 1305 - Piso 13 - Montevideo - Uruguay
E-mail: info@niskell.com
R.U.C.: 214381170015

Señor(es) / Mr(s): **EUSTAQUIO DANIEL MANICONE S.A.**

Domicilio / Address: Nueva York 4466 Piso 2º of: "G"

Localidad / City:

Bs.As.

Código Postal / Zip Code: (1419)

País / Country:

Argentina.

CUIT: 30-70786759-7

CONDICIONES DE PAGO / PAYMENT CONDITIONS: In Advance

INCOTERMS: C.F.R. BS. AS. / APROX. DELIVERY DATE : 11/02/2016

CANTIDAD Quantity	DESCRIPCION Description	USD UNIT	USD TOTAL
3	Monolithic Insulating Joints 24" API 5L X70 - Nuova Giungas	6672,00	20016,00
	Packing		450,00
	Sea Freight		510,00

CUSTOM TARIFF: 7307.99.00.900U

ORIGEN DE LA MERCADERIA: ITALIA

MARCA: NUOVA GIUNGAS s.r.l.

VICTOR E. MUÑOZ
DESPACHANTE DE ADUANA
DNI: 20-28661775-9

JORGE MIGUEL ARJONA
APODERADO
20-20831274-0

C.F.R. BS. AS. DOLARES

20976,00

EUSTAQUIO DANIEL MANICONE S.A.

JORGE MIGUEL ARJONA

APODERADO

ORIGINAL

NISKELL TRADING S.A.

Custodio :

DUPLICADO

BS.AS. NORTE

18-03-2016 10:54:02

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EUSTAQUIO DANIEL MANICONE SA

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IMPORTACION A CONSUMO CON DOCUMEN

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GEMEZ SA-PUERTO

VTX746

LUQUE

DNI - 17487327

PEMAS

MIRIAM QUINTANA
LEG. 24233-1
AFIP - DGA

GESTIÓN DE INGRESOS
MARIANA SORIA
43 MAR 2016

20-21832270-1