

| | | | | | |
|-------------------------------------------------------------|--|----------------------------------------|------------------------------------|--------------------------------|--|
| ADUANA Buenos Aires | | DESTINACION N° 130011004147261M | | CANAL SELECTIVO Naranja | |
| DATOS DEL DOCUMENTANTE | | | | | |
| Importador/ Exportador La casa de los Rectificadores | | | CUIT N° 30-40983079-8 | | |
| DIRECCIÓN | | LOCALIDAD | | COD. POST. | |
| San Martín 147 | | Caseros | | | |
| Despachante de Aduana: Pérez, Juan Manuel | | | CUIT N° 20-22326054-4 | | |
| DIRECCIÓN | | LOCALIDAD | | COD. POST. | |
| Av. de Mayo 953-5° "A" | | Capital Federal | | 1084 | |
| N° o Nombre del Medio: Hyundai Privilese | | | Fecha de Entrada: 1/10/2013 | | |
| REGISTRO 13001MANI30790 S | | | GIRO Terasa I | | |

| ELEMENTOS INTEGRALES DE LA CARPETA | | GIRO POR | RAMOS | U.T.V.V. |
|---------------------------------------------|-------------------------------------|----------|-------|----------|
| 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 checked="" type="checkbox"/> | | | |
| a) Senasa | | | | |
| b) | | | | |
| c) | | | | |
| 14- OTROS | | | | |

En caso de optar por retirar total o parcialmente mercadería sin derecho a uso, asumo la condición de depositario fiel de la misma, de acuerdo a 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 los por el Servicio Aduanero

FECHA: **25/04/2013**

FIRMA DEL DESPACHANTE DE ADUANA O DEL DOCUMENTANTE: **JUAN MANUEL PEREZ**
DESPACHANTE DE ADUANA

| | | | |
|------------------------------------------------------------------------------|--|------------------------------------|--|
| COMPROBACION DOCUMENTAL CONFORMADA: | | | |
| CERTIFICACION INGRESO A DEPOSITO | | LUGAR DE DEPÓSITO | |
| VENCIMIENTO | | PRORROGA DE LA DESTINACION | |
| | | REHABILITACIONES | |
| CONFORME: SI <input checked="" type="checkbox"/> NO <input type="checkbox"/> | | MOTIVOS DE LA DETENCION | |
| FECHA: 26/4/13 | | NOTIFICADO: (EN CASO DE DETENCION) | |
| FIRMA Y SELLO | | | |
| ACCIONES | | | |
| CUMPLIDA LA DETENCION, SIGA EL TRAMITE: | | FECHA: | |

RELIQUIDACIONES

ITEM

MONTO

Firma del Responsable

GARANTIAS

ITEM

MONTO

NUMERO

FECHA

Firma del Responsable

DEPARTAMENTO TECNICA DE VALORACION

VALORES CONFORMADOS:

ACCIONES:

DEPARTAMENTO FISCALIZACION DOCUMENTAL

REVISION CONFORME:

SI

☐

NO

☐

ACCIONES:

Firma del Responsable

RECLAMOS ADMINISTRATIVOS INTERPUESTOS / OBSERVACIONES

FECHA

ACTUALIZACION N°

MOTIVO

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|--|--------------------------------------------------------|--|
| AFIP | | SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE | | 1 | |
| Aduana BS.AS.(CAPITAL) | | Oficialización 25/07/2013 | | Año / Ad. / Tipo / N°Reg. / DC 13 001 IC04 147261 M | |
| Fojas 1 de 7 | | | | | |
| Importador / Exportador LA CASA DE LOS RECTIFICADORES (IVA INS: SI) | | CUIT N° 30-70983079-8 | | Despachante de Aduana PEREZ JUAN MANUEL | |
| Agente de Transporte Aduanero VENTURA PATRICIA | | CUIT N° 27-13565498-7 | | Vendedor (001351)HK USA LLC | |
| Via ACUATICO | | Documento de Transporte CHSHAXYSH13006044-01 13001MANI130790S | | Identificador Manifiesto 13001MANI130790S | |
| Nombre del Transporte HYUNDAI PRIVILEGE | | | | | |
| Bandera LIBERIA | | Puerto de Embarque Pais dest.: ***** | | Fecha Arribo 13 / 07 / 2013 | |
| Marcas y Números S/M | | | | | |
| Embalaje BULTOS | | Total Bultos 11 | | Peso Bruto 6.763,000 | |
| Depósito TEFASA I | | Vto. Embarque ***** | | Plazo **** | |
| Motivo / N° Autorización ***** | | | | | |
| Aduana Destino / Salida ***** | | Cond. Venta FOB | | FOB Total 24.856,10 | |
| Divisa DOL | | Flete Total 2.500,00 | | Divisa DOL | |
| Seguro Total 273,56 | | GARANTIAS N°: Pagos: 13-001187517-PES-VP 13-001210853-PES-VP | | | |
| Información Complementaria Cotiz = 5,464000 DOMICIL.ESTABLEC = BARRAGAN 1967 FECHA INIC.ACTIV = 01/09/2005 FECHAEMISIONFACT = 29/04/2013 FE... | | | | | |
| Peso Guía = 6.763,000 Nros. Facturas: 041113-AKE-1011 | | | | | |
| N° Item 0001 | | Tipo N | | Posición SIM / Código AFIP 8414.80.12.100J | |
| Total Kg. Neto 3.960,0000 | | Origen Pais / Provincia CHINA | | Pais de Procedencia / Destino CHINA | |
| Unidad / Estado UNIDAD | | Cantidad Unidades Estadísticas 5,00 | | Información Adicional ***** | |
| DECLARACION DE LA MERCADERIA | | | | | |
| a) Opciones / b) Ventajas | | | | | |
| c) Opciones a nivel general | | | | | |
| c) ARDIG-SETI-OPC = SETI | | | | | |
| BANCOSARGENTINA = 191 | | | | | |
| DECVALORADUOPC = NOFVAL | | | | | |
| IMPOGIRO-DIV-OPC = CGDDIF | | | | | |
| IMPRIMECONCANAL = 25-07-2013 | | | | | |
| 16:44:55 | | | | | |
| NOTACREDITO-TXT = NO | | | | | |
| NOTADEBITO-TXT = NO | | | | | |
| SENASA19/02OPC = MADCER | | | | | |
| TRANSFERTEX = NO | | | | | |
| VARIOSVENDEDORES = NO | | | | | |
| ZONAFRANCATEX1 = NO | | | | | |
| b) IVAADREDUCCION | | | | | |
| a) ARN-TXT = NO | | | | | |
| ARRISEMITEX = NO | | | | | |
| DSE.PAIS.OPC = 212 | | | | | |
| ESDES = NO | | | | | |
| ... | | | | | |
| Unitario en Divisa SUBITEM | | Unidad UNIDAD | | Cantidad Unidades 5,00 | |
| Ajuste a Incluir en Divisa 0,00 | | Ajuste a Deducir en Divisa 0,00 | | | |
| FOB Total en Divisa 12.655,00 | | FOB Total en Dólar 12.655,00 | | Valor en Aduana en Divisa 14.067,11 | |
| Valor en Aduana en Dólar 14.067,11 | | Base IVA / Ganancias en Dólar 16.036,51 | | Base Impuestos Internos en Dólar ***** | |
| Insumos Import. Temporar. en Dólar 0,00 | | Insumos Import. a consumo en Dólar ***** | | | |
| Valor para Reintegros en Dólar ***** | | | | | |
| VALOR MERCADERIA | | | | | |
| DEL ITEM | | | | | |
| Porc. | | P / G / C | | Importe | |
| 14,00 | | P | | 1.969,40 | |
| 10,50 | | P | | 1.683,83 | |
| 6,00 | | P | | 962,19 | |
| 3,00 | | P | | 481,10 | |
| PAGADO | | | | 5.096,52 | |
| GARANTIZADO | | | | 0,00 | |
| A COBRAR | | | | 0,00 | |
| CANAL ASIGNADO NARANJA 0006 | | | | | |
| U.T.V.V. | | | | | |
| LIQUIDACION | | | | | |
| Conceptos | | P / G / C | | Importe | |
| (010) DERECHOS IMPORTACION | | P | | 4.103,30 | |
| (415) I.V.A. | | P | | 3.513,14 | |
| (424) IMP. A LAS GANANCIAS | | P | | 1.903,98 | |
| (500) ARANCEL SIM IMPO | | P | | 10,00 | |
| (900) INGRESOS BRUTOS | | P | | 952,00 | |
| PAGADO | | | | 10.482,42 | |
| GARANTIZADO | | | | 0,00 | |
| A COBRAR | | | | 0,00 | |

| 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: |
| | PROTOCOLO NRO: |
| CONFORME CON | EMBARCADO: |
| APERTURA: | RECIBIDO: |
| VERIFICACION: | FIRMA: SANTIAGO BAROUSSE |
| EXTRACCION DE MUESTRAS: | IDENTIFICACION: 21832270-1 |
| | APODERADO |

| 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"/> | | | | | |
| 29 JUL 2013 | | | | | |
| CARGA / DESPACHADO A PLAZA | | | | | |
| Fecha MARCELO G. MONTES Firma Guarda / U.T.V.V. | | | | | |
| OTRAS CONSTANCIAS | | | | | |
| RECTIFICADO: | | | MERCADERIA A BORDO / SALIDA: 1514 - 000 | | |
| 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: | | | Fecha / / | | |
| Hora | | | Via de Aviso | | |

| OBSERVACIONES / OTROS TRAMITES ADUANEROS |
|------------------------------------------|
| |

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|--|--------------------------------------------------------|--|
| AFIP | | SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE | | 1 | |
| Aduana BS.AS.(CAPITAL) | | Oficialización 25/07/2013 | | Año / Ad. / Tipo / NºReg. / DC 13 001 IC04 147261 M | |
| Fojas 2 de 7 | | | | | |
| Importador / Exportador | | CUIT Nº | | Despachante de Aduana | |
| Agente de Transporte Aduanero | | CUIT Nº | | Vendedor | |
| Via | | Documento de Transporte | | Identificador Manifiesto | |
| Bandera | | Puerto de Embarque | | Fecha Arribo | |
| | | | | Marcas y Números | |
| Embalaje | | Total Bultos | | Peso Bruto | |
| | | | | Depósito | |
| | | | | Vto. Embarque | |
| | | | | Plazo | |
| | | | | Motivo / Nº Autorización | |
| Aduana Destino / Salida | | Cond. Venta | | FOB Total | |
| | | | | Divisa | |
| | | | | Flete Total | |
| | | | | Divisa | |
| Seguro Total | | Divisa | | GARANTIAS Nº: | |
| | | | | | |
| Información Complementaria | | | | | |
| | | | | | |
| Nº Item 0002 | | Tipo N | | Posición SIM / Código AFIP 8414.80.12.900C | |
| | | | | NALADISA / GATT | |
| | | | | Lista | |
| | | | | Estado NUEVO SIN USO IMPORTADO | |
| Total Kg. Neto 2.400,0000 | | Origen Pais / Provincia CHINA | | Pais de Procedencia / Destino CHINA | |
| | | | | Unidad / Estado UNIDAD | |
| | | | | Cantidad Unidades Estadísticas 5,00 | |
| | | | | Información Adicional | |
| | | | | | |
| DECLARACION DE LA MERCADERIA | | | | | |
| a) Opciones / b) Ventajas | | | | | |
| Los demás De tornillo Compresores de aire -Los demás BOMBAS DE AIRE O DE VACÍO, COMPRESORES DE AIRE U OTROS GASES Y VENTILADORES; CAMPANAS ASPIRANTES PARA EXTRACCIÓN O RECICLADO, CON VENTILADOR INCORPORADO, INCLUSO CON FILTRO. | | | | | |
| AA(HK ESSENCE) = MARCA AB(FU08A) = MODELO CA00 = Ninguno NA01 = Con motor de accionamiento eléctrico | | | | | |
| a) ARN-TXT = NO ARRISEMITEX = NO DSE.PAIS.OPC = 212 ESDES = NO EXPLOARMASQUIMTX = NO GANANCIASOP3 = COMERC IVAADICIONAL1 = NO_VALIDA LEY26184ART6 = NO PAISEMIT-FACTCOM = SI REGLAGRALIZAOPC = RG2A-1 SEMITE-X-TXT = NO b) IVAADREDUCCION | | | | | |
| Unitario en Divisa 2.205,00000 | | Unidad UNIDAD | | Cantidad Unidades 5,00 | |
| FOB Total en Divisa 11.025,00 | | FOB Total en Dólar 11.025,00 | | Ajuste a Incluir en Divisa 0,00 | |
| Precio Of Unit/Der Especifico 0,00 | | Unidad ***** | | Coef. / Cant. Unidades ***** | |
| Documentos a Presentar Docs. Carátula: EMBSNASA-R19/02 = BA/104856/2013 | | | | Ajuste a Deducir en Divisa 0,00 | |
| | | | | Valor en Aduana en Divisa 12.255,22 | |
| | | | | Valor en Aduana en Dólar 12.255,22 | |
| | | | | Base IVA / Ganancias en Dólar 13.970,95 | |
| | | | | Base Impuestos Internos en Dólar ***** | |
| | | | | Insumos Import. Temporar. en Dólar 0,00 | |
| | | | | Insumos Import. a consumo en Dólar 0,00 | |
| | | | | Valor para Reintegros en Dólar ***** | |
| | | | | | |
| DEL ITEM | | | | | |
| CONCEPTOS | | | | | |
| TOTAL | | | | | |
| Porc. | | P / G / C | | Importe | |
| 14,00 | | P | | 1.715,73 | |
| 10,50 | | P | | 1.466,95 | |
| 6,00 | | P | | 838,26 | |
| 3,00 | | P | | 419,13 | |
| | | | | (010) DERECHOS IMPORTACION | |
| | | | | (415) I.V.A. | |
| | | | | (424) IMP. A LAS GANANCIAS | |
| | | | | (900) INGRESOS BRUTOS | |
| PAGADO | | | | 4.440,07 | |
| GARANTIZADO | | | | 0,00 | |
| A COBRAR | | | | 0,00 | |
| CANAL ASIGNADO | | | | | |
| U.T.V.V. | | | | | |
| | | | | PAGADO | |
| | | | | GARANTIZADO | |
| | | | | A COBRAR | |

JUAN M. DEL PEREZ
DESPACHANTE DE ADUANA
25/07/2013 16:44:32
REG. 20-2232684-4
Firma y Sello Despachante de Aduana
VICTOR E. MUNIZ
APODERADO
CUIT 20-25561375-4

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 | EXTRACCION DE MUESTRA |
| DE ANALISIS | | | MOTIVO: |
| DE CERTIFICADOS | | | RESULTADO: |
| DE | | | PROTOCOLO NRO: |
| CONFORME CON | | | |
| 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 | |
| | | | | 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 | 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 Fecha / / |
| Otros: | Hora |
| D.G.A. Firma: Fecha / / | Avisar a la Aduana de Salida: |
| | Vía de Aviso |

OBSERVACIONES / OTROS TRAMITES ADUANEROS

| |
|--|
| |
|--|

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|--|--------------------------------------------------------|--|
| AFIP | | SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE | | 1 | |
| Aduana BS.AS.(CAPITAL) | | Oficialización 25/07/2013 | | Año / Ad. / Tipo / NºReg. / DC 13 001 IC04 147261 M | |
| Fojas 3 de 7 | | | | | |
| Importador / Exportador | | CUIT Nº | | Despachante de Aduana | |
| Agente de Transporte Aduanero | | CUIT Nº | | Vendedor | |
| Via | | Documento de Transporte | | Identificador Manifiesto | |
| Bandera | | Puerto de Embarque | | Fecha Arribo | |
| Embalaje | | Total Bultos | | Peso Bruto | |
| Aduana Destino / Salida | | Cond. Venta | | FOB Total | |
| Seguro Total | | Divisa | | GARANTIAS Nº: | |
| Información Complementaria | | | | | |
| Nº Item Tipo Posición SIM / Código AFIP NALADISA / GATT Lista Estado | | | | | |
| Total Kg. Neto Origen Pais / Provincia Pais de Procedencia / Destino Unidad / Estado Cantidad Unidades Estadísticas Información Adicional | | | | | |
| DECLARACION DE LA MERCADERIA | | | | | |
| Los demás Los demás --Los demás -Aparatos para filtrar o depurar líquidos: CENTRIFUGADORAS, INCLUIDAS LAS SECADORAS CENTRÍFUGAS; APARATOS PARA FILTRAR O DEPURAR LÍQUIDOS O GASES. | | | | | |
| a) Opciones / b) Ventajas | | | | | |
| a) ARN-TXT = NO ARRISEMITEX = NO ASBESTOTXT = NO DSE.MARCA.FRA1 = NO_VALIDA DSE.PAIS.OPC = 212 ESDES = NO EXPLOARMASQUIMTX = NO GANANCIASOP3 = COMERC IVAADICIONAL1 = NO_VALIDA LEY26184ART6 = NO PAISEMIT-FACTCOM = SI REGLAGRALIZAOPC = RG2A-1 SEMITE-X = NO b) IVAADREDUCCION | | | | | |
| Unitario en Divisa | | Unidad | | Cantidad Unidades | |
| SUBITEM | | UNIDAD | | 15,00 | |
| FOB Total en Divisa | | FOB Total en Dólar | | | |
| 168,75 | | 168,75 | | | |
| Precio Of Unit/Der Especifico | | Unidad | | Coef. / Cant. Unidades | |
| 0,00 | | ***** | | ***** | |
| Documentos a Presentar | | | | | |
| Docs. Carátula: EMBSNASA-R19/02 = BA/104856/2013 | | | | | |
| Ajuste a Incluir en Divisa | | Ajuste a Deducir en Divisa | | | |
| 0,00 | | 0,00 | | | |
| Valor en Aduana en Divisa | | Valor en Aduana en Dólar | | | |
| 187,58 | | 187,58 | | | |
| Base IVA / Ganancias en Dólar | | Base Impuestos Internos en Dólar | | | |
| 213,84 | | ***** | | | |
| Insumos Import. Temporar. en Dólar | | Insumos Import. a consumo en Dólar | | | |
| 0,00 | | 0,00 | | | |
| Valor para Reintegros en Dólar | | ***** | | | |
| DEL ITEM | | | | | |
| Porc. | | P / G / C | | Importe | |
| 14,00 | | P | | 26,26 | |
| 21,00 | | P | | 44,91 | |
| 6,00 | | P | | 12,83 | |
| 3,00 | | P | | 6,42 | |
| PAGADO | | | | 90,42 | |
| GARANTIZADO | | | | 0,00 | |
| A COBRAR | | | | 0,00 | |
| CANAL ASIGNADO | | | | | |
| U.T.V.V. | | | | | |
| Conceptos | | | | | |
| (010) DERECHOS IMPORTACION | | | | | |
| (415) I.V.A. | | | | | |
| (424) IMP. A LAS GANANCIAS | | | | | |
| (900) INGRESOS BRUTOS | | | | | |
| P / G / C | | | | | |
| Importe | | | | | |
| PAGADO | | | | | |
| GARANTIZADO | | | | | |
| A COBRAR | | | | | |

OM - 1993 SIM

JUAN MANUEL PEREZ
DESPPACHANTE DE ADUANA
REG. 20-22326064-4
25/07/2013 16:44:32
CUIT 20-25561475-9

| 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 | EXTRACCION DE MUESTRA |
| DE ANALISIS | MOTIVO: |
| DE CERTIFICADOS | RESULTADO: |
| DE | PROTOCOLO NRO: |
| CONFORME CON | |
| APERTURA: | EMBARCADO: |
| VERIFICACION: | RECIBIDO: |
| EXTRACCION DE MUESTRAS: | 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 | | | 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 |
|------------------------------------------|
| |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------------|----------------------------|------------------------------------|-----------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------|----------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------|---|--------|------------------------------|-------------------------------------------|--|----------------------------------|----------------------------------------------------------------------------|---|--------|----------------|--------------------------------------------|--|--------------------------------------------|------|---|-------|------------------------------|--------------------------------|--|--|------|---|-------|-------------------------|--|--|--|--------|--|--------|--|--|--|--|-------------|--|------|--|--|--|--|----------|--|------|--|--|--|--|
| AFIP | | SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aduana BS.AS.(CAPITAL) | | Oficialización 25/07/2013 | | Año / Ad. / Tipo / Nº Reg. / DC 13 001 IC04 147261 M | | Fojas 4 de 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Importador / Exportador | | CUIT Nº | | Despachante de Aduana | | CUIT Nº | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Agente de Transporte Aduanero | | CUIT Nº | | Vendedor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vía | | Documento de Transporte | | Identificador Manifiesto | | Nombre del Transporte | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bandera | | Puerto de Embarque | | Fecha Arribo | | Marcas y Números | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Embalaje | | Total Bultos | Peso Bruto | Depósito | | Vto. Embarque | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aduana Destino / Salida | | Cond. Venta | | FOB Total | | Divisa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Seguro Total | | Divisa | | GARANTIAS Nº | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Información Complementaria | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>Nº Item 0004</td><td>Tipo N</td><td>Posición SIM / Código AFIP 8421.39.90.900T</td><td>NALADISA / GATT</td><td>Lista</td><td colspan="2">Estado NUEVO SIN USO IMPORTADO</td></tr><tr><td colspan="2">Total Kg. Neto 51,1700</td><td>Origen País / Provincia CHINA</td><td>País de Procedencia / Destino CHINA</td><td>Unidad / Estado UNIDAD</td><td>Cantidad Unidades Estadísticas 30,00</td><td>Información Adicional</td></tr></table> | | | | | | | Nº Item 0004 | Tipo N | Posición SIM / Código AFIP 8421.39.90.900T | NALADISA / GATT | Lista | Estado NUEVO SIN USO IMPORTADO | | Total Kg. Neto 51,1700 | | Origen País / Provincia CHINA | País de Procedencia / Destino CHINA | Unidad / Estado UNIDAD | Cantidad Unidades Estadísticas 30,00 | Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nº Item 0004 | Tipo N | Posición SIM / Código AFIP 8421.39.90.900T | NALADISA / GATT | Lista | Estado NUEVO SIN USO IMPORTADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Kg. Neto 51,1700 | | Origen País / Provincia CHINA | País de Procedencia / Destino CHINA | Unidad / Estado UNIDAD | Cantidad Unidades Estadísticas 30,00 | Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td colspan="5">DECLARACION DE LA MERCADERIA</td><td colspan="2">a) Opciones / b) Ventajas</td></tr><tr><td colspan="5">Los demás Los demás --Los demás -Aparatos para filtrar o depurar gases: CENTRIFUGADORAS, INCLUIDAS LAS SECADORAS CENTRÍFUGAS; APARATOS PARA FILTRAR O DEPURAR LÍQUIDOS O GASES.</td><td colspan="2">a) ARN-TXT = NO ARRISEMITEX = NO ASBESTOTXT = NO DSE.MARCA.FRA1 = NO_VALIDA DSE.PAIS.OPC = 212 ESDES = NO EXPLOARMASQUIMTX = NO GANANCIASOP3 = COMERC IVAADICIONAL1 = NO_VALIDA LEY26184ART6 = NO PAISEMIT-FACTCOM = SI REGLAGRALIZAOPC = RG2A-1 SEMITE-X = NO b) IVAADREDUCCION</td></tr></table> | | | | | | | DECLARACION DE LA MERCADERIA | | | | | a) Opciones / b) Ventajas | | Los demás Los demás --Los demás -Aparatos para filtrar o depurar gases: CENTRIFUGADORAS, INCLUIDAS LAS SECADORAS CENTRÍFUGAS; APARATOS PARA FILTRAR O DEPURAR LÍQUIDOS O GASES. | | | | | a) ARN-TXT = NO ARRISEMITEX = NO ASBESTOTXT = NO DSE.MARCA.FRA1 = NO_VALIDA DSE.PAIS.OPC = 212 ESDES = NO EXPLOARMASQUIMTX = NO GANANCIASOP3 = COMERC IVAADICIONAL1 = NO_VALIDA LEY26184ART6 = NO PAISEMIT-FACTCOM = SI REGLAGRALIZAOPC = RG2A-1 SEMITE-X = NO b) IVAADREDUCCION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DECLARACION DE LA MERCADERIA | | | | | a) Opciones / b) Ventajas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Los demás Los demás --Los demás -Aparatos para filtrar o depurar gases: CENTRIFUGADORAS, INCLUIDAS LAS SECADORAS CENTRÍFUGAS; APARATOS PARA FILTRAR O DEPURAR LÍQUIDOS O GASES. | | | | | a) ARN-TXT = NO ARRISEMITEX = NO ASBESTOTXT = NO DSE.MARCA.FRA1 = NO_VALIDA DSE.PAIS.OPC = 212 ESDES = NO EXPLOARMASQUIMTX = NO GANANCIASOP3 = COMERC IVAADICIONAL1 = NO_VALIDA LEY26184ART6 = NO PAISEMIT-FACTCOM = SI REGLAGRALIZAOPC = RG2A-1 SEMITE-X = NO b) IVAADREDUCCION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td colspan="2">Unitario en Divisa SUBITEM</td><td>Unidad UNIDAD</td><td>Cantidad Unidades 30,00</td><td colspan="2">Ajuste a Incluir en Divisa 0,00</td><td>Ajuste a Deducir en Divisa 0,00</td></tr><tr><td colspan="2">FOB Total en Divisa 1.007,35</td><td colspan="2">FOB Total en Dólar 1.007,35</td><td colspan="2">Valor en Aduana en Divisa 1.119,75</td><td>Valor en Aduana en Dólar 1.119,75</td></tr><tr><td colspan="2">Precio Of Unit/Der Especifico 0,00</td><td>Unidad</td><td>Coef. / Cant. Unidades</td><td colspan="2">Base IVA / Ganancias en Dólar 1.511,66</td><td>Base Impuestos Internos en Dólar</td></tr><tr><td colspan="4">Documentos a Presentar Docs. Carátula: EMBSNASA-R19/02 = BA/104856/2013</td><td colspan="2">Insumos Import. Temporar. en Dólar 0,00</td><td>Insumos Import. a consumo en Dólar 0,00</td></tr><tr><td colspan="4"></td><td colspan="2">Valor para Reintegros en Dólar</td><td></td></tr></table> | | | | | | | Unitario en Divisa SUBITEM | | Unidad UNIDAD | Cantidad Unidades 30,00 | Ajuste a Incluir en Divisa 0,00 | | Ajuste a Deducir en Divisa 0,00 | FOB Total en Divisa 1.007,35 | | FOB Total en Dólar 1.007,35 | | Valor en Aduana en Divisa 1.119,75 | | Valor en Aduana en Dólar 1.119,75 | Precio Of Unit/Der Especifico 0,00 | | Unidad | Coef. / Cant. Unidades | Base IVA / Ganancias en Dólar 1.511,66 | | Base Impuestos Internos en Dólar | Documentos a Presentar Docs. Carátula: EMBSNASA-R19/02 = BA/104856/2013 | | | | Insumos Import. Temporar. en Dólar 0,00 | | Insumos Import. a consumo en Dólar 0,00 | | | | | Valor para Reintegros en Dólar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Unitario en Divisa SUBITEM | | Unidad UNIDAD | Cantidad Unidades 30,00 | Ajuste a Incluir en Divisa 0,00 | | Ajuste a Deducir en Divisa 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FOB Total en Divisa 1.007,35 | | FOB Total en Dólar 1.007,35 | | Valor en Aduana en Divisa 1.119,75 | | Valor en Aduana en Dólar 1.119,75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Precio Of Unit/Der Especifico 0,00 | | Unidad | Coef. / Cant. Unidades | Base IVA / Ganancias en Dólar 1.511,66 | | Base Impuestos Internos en Dólar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Documentos a Presentar Docs. Carátula: EMBSNASA-R19/02 = BA/104856/2013 | | | | Insumos Import. Temporar. en Dólar 0,00 | | Insumos Import. a consumo en Dólar 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Valor para Reintegros en Dólar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td colspan="3">DEL ITEM</td><td colspan="2">Conceptos</td><td colspan="2">TOTAL</td></tr><tr><td>Porc.</td><td>P / G / C</td><td>Importe</td><td colspan="2"></td><td>P / G / C</td><td>Importe</td></tr><tr><td>35,00</td><td>P</td><td>391,91</td><td colspan="2">(010) DERECHOS IMPORTACION</td><td></td><td></td></tr><tr><td>21,00</td><td>P</td><td>317,45</td><td colspan="2">(415) I.V.A.</td><td></td><td></td></tr><tr><td>6,00</td><td>P</td><td>90,70</td><td colspan="2">(424) IMP. A LAS GANANCIAS</td><td></td><td></td></tr><tr><td>3,00</td><td>P</td><td>45,35</td><td colspan="2">(900) INGRESOS BRUTOS</td><td></td><td></td></tr><tr><td colspan="2">PAGADO</td><td>845,41</td><td colspan="2"></td><td></td><td></td></tr><tr><td colspan="2">GARANTIZADO</td><td>0,00</td><td colspan="2"></td><td></td><td></td></tr><tr><td colspan="2">A COBRAR</td><td>0,00</td><td colspan="2"></td><td></td><td></td></tr></table> | | | | | | | DEL ITEM | | | Conceptos | | TOTAL | | Porc. | P / G / C | Importe | | | P / G / C | Importe | 35,00 | P | 391,91 | (010) DERECHOS IMPORTACION | | | | 21,00 | P | 317,45 | (415) I.V.A. | | | | 6,00 | P | 90,70 | (424) IMP. A LAS GANANCIAS | | | | 3,00 | P | 45,35 | (900) INGRESOS BRUTOS | | | | PAGADO | | 845,41 | | | | | GARANTIZADO | | 0,00 | | | | | A COBRAR | | 0,00 | | | | |
| DEL ITEM | | | Conceptos | | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Porc. | P / G / C | Importe | | | P / G / C | Importe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35,00 | P | 391,91 | (010) DERECHOS IMPORTACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21,00 | P | 317,45 | (415) I.V.A. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6,00 | P | 90,70 | (424) IMP. A LAS GANANCIAS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3,00 | P | 45,35 | (900) INGRESOS BRUTOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAGADO | | 845,41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GARANTIZADO | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A COBRAR | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>CANAL ASIGNADO</td><td colspan="2">JUAN MANUEL PEREZ DES-PACHANTE DE ADUANA 25/07/2013 16:44:32</td><td colspan="2">PAGADO</td><td colspan="2"></td></tr><tr><td>U.T.V.V.</td><td colspan="2"></td><td colspan="2">GARANTIZADO</td><td colspan="2"></td></tr><tr><td></td><td colspan="2"></td><td colspan="2">A COBRAR</td><td colspan="2"></td></tr></table> | | | | | | | CANAL ASIGNADO | JUAN MANUEL PEREZ DES-PACHANTE DE ADUANA 25/07/2013 16:44:32 | | PAGADO | | | | U.T.V.V. | | | GARANTIZADO | | | | | | | A COBRAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CANAL ASIGNADO | JUAN MANUEL PEREZ DES-PACHANTE DE ADUANA 25/07/2013 16:44:32 | | PAGADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| U.T.V.V. | | | GARANTIZADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | A COBRAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 ☐ NO ☐ DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO / OTROS

NOTIFICADO / FECHA:

Firma U.T.V.V.

| | | |
|-----------------|-----------|-----------------------|
| PENDIENTES | CANCELADO | EXTRACCION DE MUESTRA |
| DE ANALISIS | | MOTIVO: |
| DE CERTIFICADOS | | RESULTADO: |
| DE | | 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: |
| TRANSPORTE | Camión Patente N° | Vagón: | Semi: |

Contenedores:

Precintos: SIN ☐ CON ☐

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 | 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: |
| | Vía de Aviso |

Hora

OBSERVACIONES / OTROS TRAMITES ADUANEROS

**SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE**Aduana
BS.AS.(CAPITAL)Oficialización
25/07/2013Año / Ad. / Tipo / N°Reg. / DC
13 001 IC04 147261 MFojas
5 de 7**1**

Nro. ítem: 0001 Posición SIM: 8414.80.12.100J Subítem Nro.: 0001
Monto FOB: 4.810,00 Cantidad: 2,00 Precio unitario: 2.405,00000
Sufijos de valor:
AA(HK ESSENCE) = MARCA
AB(FU11A) = MODELO
CA00 = Ninguno

Nro. ítem: 0001 Posición SIM: 8414.80.12.100J Subítem Nro.: 0002
Monto FOB: 7.845,00 Cantidad: 3,00 Precio unitario: 2.615,00000
Sufijos de valor:
AA(HK ESSENCE) = MARCA
AB(FU15A) = MODELO
CA00 = Ninguno

Nro. ítem: 0003 Posición SIM: 8421.29.90.900D Subítem Nro.: 0001
Monto FOB: 56,25 Cantidad: 5,00 Precio unitario: 11,25000
Sufijos de valor:
AA(S/M) = MARCA
AB(7112111/48100L) = MODELO
CA00 = Ninguno

Nro. ítem: 0003 Posición SIM: 8421.29.90.900D Subítem Nro.: 0002
Monto FOB: 112,50 Cantidad: 10,00 Precio unitario: 11,25000
Sufijos de valor:
AA(S/M) = MARCA
AB(7112111/48100/L) = MODELO
CA00 = Ninguno

Nro. ítem: 0004 Posición SIM: 8421.39.90.900T Subítem Nro.: 0001
Monto FOB: 64,25 Cantidad: 5,00 Precio unitario: 12,85000
Sufijos de valor:
AA(S/M) = MARCA
AB(71122116/66100) = MODELO
CA00 = Ninguno

Nro. ítem: 0004 Posición SIM: 8421.39.90.900T Subítem Nro.: 0002
Monto FOB: 115,70 Cantidad: 10,00 Precio unitario: 11,57000
Sufijos de valor:
AA(S/M) = MARCA
AB(71125111/66100) = MODELO
CA00 = Ninguno

Nro. ítem: 0004 Posición SIM: 8421.39.90.900T Subítem Nro.: 0003
Monto FOB: 530,20 Cantidad: 10,00 Precio unitario: 53,02000
Sufijos de valor:
AA(S/M) = MARCA
AB(9610221/20330/Z) = MODELO
CA00 = Ninguno

Nro. ítem: 0004 Posición SIM: 8421.39.90.900T Subítem Nro.: 0004
Monto FOB: 297,20 Cantidad: 5,00 Precio unitario: 59,44000
Sufijos de valor:
AA(S/M) = MARCA
AB(9610221/20430/L) = MODELO
CA00 = Ninguno

OFICIALIZADO 25/07/2013

JUAN MANUEL PEREZ

DESAPACHANTE DE ADUANA

Firma y Sello del Despachante de Aduana

RODOLFO E. MUNIZ
APODERADO
CMT 20.7.4.4.1

CONDICION DE LOS BULTOS

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

VERIFICACION

CONFORME: SI ☐ NO ☐ DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO/
OTROS:

NOTIFICADO / FECHA: Firma U.T.V.V.

PENDIENTES

CANCELADO

EXTRACCIONES DE MUESTRAS

DE ANALISIS

MOTIVO:

DE CERTIFICADOS

RESULTADO:

DE

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. Kgrs. Bruto | Otros | | |
| CARGA | Inicio Fecha: | Lugar: | Fin Fecha: | Lugar: | Remitido a: |
| TRANSPORTE | Camión Patente Nro.: | Vagón: Semi: | | | |

Contenedores:

Precintos: Sin ☐ Con: ☐

CARGADO / DESPACHADO A PLAZA

Fecha

Firma Guarda / U.T.V.V.

OTRAS CONSTANCIAS

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

Hora

OBSERVACIONES Y OTROS TRAMITES ADUANEROS

**SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE**Aduana
BS.AS.(CAPITAL)Oficialización
25/07/2013Año / Ad. / Tipo / NºReg. / DC
13 001 IC04 147261 MFojas
6 de 7**1****DECLARACION PARA LA PERCEPCION DE INGRESOS BRUTOS**

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

Inscripto en Convenio Multilateral (S/N): N

Nro. de Inscripción: 30709830798

COEFICIENTES DE DISTRIBUCION

| Concepto | Coeficiente | Importe | Jurisdicción |
|----------|-------------|---------|----------------------------|
| 429 | 1,0000 | 952,00 | 902 - PROV DE BUENOS AIRES |

-----FIN IMPRESION INGRESOS BRUTOS-----

DESPECHADOR DE ADUANA
REG. 20-22326054-4
VICTOR E. MUNIZ
APODERADO
CUIT 20-25561755-0

Firma y Sello Despachante de Aduana

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 | EXTRACCION DE MUESTRA | |
| DE ANALISIS | | MOTIVO: | |
| DE CERTIFICADOS | | RESULTADO: | |
| DE | | PROTOCOLO NRO: | |
| CONFORME CON | | | |
| APERTURA: | | EMBARCADO: | |
| VERIFICACION: | | RECIBIDO: | |
| EXTRACCION DE MUESTRAS: | | 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. |

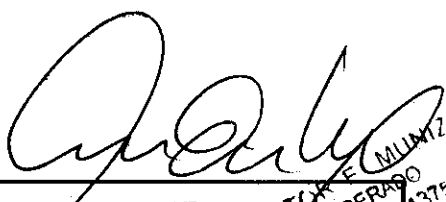
OTRAS CONSTANCIAS

| | |
|------------------------------------------|--------------------------------|
| RECTIFICADO: | MERCADERIA A BORDO / SALIDA: |
| D.G.A. FECHA / FIRMA Y LEGAJO: | D.G.A. FECHA / FIRMA Y LEGAJO: |
| TRANSBORDOS E INCIDENCIAS DEL TRANSPORTE | 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: | Fecha / / |
| Hora | Avisar a la Aduana de Salida: |
| | Vía de Aviso |

OBSERVACIONES / OTROS TRAMITES ADUANEROS

**SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE**Aduana
BS.AS.(CAPITAL)Oficialización
25/07/2013Año / Ad. / Tipo / N°Reg. / DC
13 001 IC04 147261 MFojas
7 de 7**1**

DJAI que se Cancelan: 13001DJAI052327E


JUAN MANUEL PÉREZ
DESPACHANTE DE ADUANA
REG. 20-22324054-4
Firma y Sello Despachante de Aduana

OFICINA DC 2007/2013-1
DIRECTOR F. MUÑOZ
PODERADO
CUIT 20-25581375-9

| 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"/> | DENUNCIA / DETENCION / INTERDICCION / VALOR OBSERVADO / OTROS |
| NOTIFICADO / FECHA: | Firma U.T.V.V. |
| PENDIENTES CANCELADO | EXTRACCION DE MUESTRA |
| DE ANALISIS | MOTIVO: |
| DE CERTIFICADOS | RESULTADO: |
| DE | 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: | | | 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 |
|------------------------------------------|
| |

Shipper

HK USA LLC
232 LAKESIDE CR. SUNRISE FL 33326
TAX ID NUMBER: 45-3982468

Consignee

LA CASA DE LOS RECTIFICADORES S.R.L.
SAN MARTIN 147, CASEROS - BUENOS AIRES
ARGENTINA
CUIT: 30-70983079-8

Notify Party

SAME AS CONSIGNEE

Pre-Carriage by

Place of receipt

Ocean vessel

Voy. No.

HYUNDAI PRIVILEGE

Port of loading

SHANGHAI

Port of discharge

BUENOS AIRES, ARGENTINA

Place of delivery

BUENOS AIRES, ARGENTINA

Final destination for the Merchant's reference

Container No.

Seal No.

Marks and Numbers

No. Of Containers Kind of Packages : description of goods
of pkgs.

Gross weight

Measurement

SHIPPER'S LOAD, COUNT & SEAL

11 CASES

AIR COMPRESSOR
AIR COMPRESSOR PART
PO NUMBER: 041113-AKE-1011
TAX ID NUMBER: 45-3982468
NCM: 8414.80

6763
KGS

16,311
M3

Cntr.:
HDMU476393-3
Seal: HD2721298

CY TO CY PART OF 1X40' GP
FREIGHT COLLECT

*Total number of Containers or other
Packages of units received by the
Carrier (in words)

| | | | | | | | | |
|------------------------------------|--|------------------------------------|------------|----------------|-------------------------|--------------------------------|------------|---------|
| Freight and charges | | | | Revenue tons | Rate | Per | Prepaid at | Collect |
| Exchange rate | | Prepaid | Payable at | | Place and date of issue | | | |
| | | | | | SHANGHAI 2013-06-04 | | | |
| Total prepaid in national currency | | THREE | | Original B(s)L | | OCEAN BRIGHT LOGISTICS LIMITED | | |
| Date | | SHIPPED ON BOARD THE MESSRS VESSEL | | | | ORIGINAL | | |
| 0902463 | | | | | | As Carrier | | |



B/L No.

XYSH13006044-01

OCEAN BRIGHT LOGISTICS LIMITED
BILL OF LADING
NVOCC NO.: MOC-NV02518

Received from the shipper in apparent good order and condition unless otherwise indicated herein the Goods or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of lading, the Merchant agrees to be bound by all the stipulations exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of the Master and the owner of the Vessel, has signed the number of Bill(s) Lading stated below all of this tenor and date one of which being accomplished, the other to stand void.

For delivery of goods please apply to:

RICARDO JOSE MORON
LEO 2687-2
AFM - OSA

OCEAN WAY S.A.

PERU 666 PISO 7 OF. "E"

Particulars furnished by shipper

1. **DEFINITION**
Carrier means the OCEAN BRIGHT LOGISTICS LIMITED. Printed in India.

Goods means the whole or any part of the cargo received from the Merchant and includes any container not supplied by or on behalf of the Carrier.

Loading Shipping unit means any physical unit of cargo not shipped in a package but described in this Book of Loading, include: machinery, vehicles and boats, except goods shipped in bulk.
Container includes any container, open top trailer, transportable unit, flat rack, platform, pallet, and any other equipment or device used for or in connection with the transportation of the Goods.

2. Arbitration
Any disputes arising from the execution of or in connection with this B/L shall be submitted to Shanghai Maritime Court for arbitration in accordance with its arbitration rules in effect at the time of applying for arbitration. The arbitral award is final and binding upon both parties.

3. Applicable law
A contract arising out of or in connection with this Order of Payment shall be determined by the laws of the People's Republic of China.

All disputes arising under or in connection with this Bill of Filing shall be determined by the laws of the People's Republic of China.

These conditions, including the exemptions, defenses, and limitation of the liabilities of the carrier apply whenever or apply whenever claims relating to the performance of the contracting evidenced by this Bill of Lading are made against any servant, agent or other person whose services have been used in order to perform the contract.

5. **Applicability to Action in Tort**
The conditions contained in this Bill of Lading apply to liability against the carrier or an servant of the Carrier or other person referred to in Clause 4 relating to the performance of the contract evidenced by this Bill of Lading, whether the claim is founded in contract or in tort

6. **Sub-contracting**
The carrier shall have the right of at any time and on any terms whatsoever to sub-contract the whole or any part of the carriage with any Sub-contractor

2. Notice of Claim and Time Bar
Unless notice of loss of or damage to the goods is given in writing to the Carrier or its agent at the port of discharge, a Place of delivery before or on the date of delivery of the goods, or if such loss or damage is not apparent, 15 consecutive days thereafter, such delivery shall be prima facie evidence of the delivery of the Goods by the Carrier in apparent good order and condition as described in this Bill of Lading.
The Carrier, its servants, agents and any other person referred to in Clause 4 shall be discharged from all liabilities whatsoever unless suit is brought within one year of the Goods from the date when the Goods have been or should have been delivered.

The Carrier, its servants, agents and any other person referred to in Clause 4 shall be discharged from all liabilities whatsoever unless suit is brought within one year of the Goods from the date when the Goods have been or should have been delivered.

8. Description of the goods and merchant liability. The information of the goods as this Bill of Lading shall be prima facie evidence of the receiving by the Carrier of the goods in when they are on board as described by such information and proof to the contrary shall not be admissible when this Bill of Lading has been transferred to the consignee as a third party for valuable consideration who is in good faith has relied and acted thereon unless otherwise noted such as the indications of Shippers weight, length and content. If under packed, contained and sealed of similar expressions has been noted on the Bill of Lading, the shipper shall be deemed to have guaranteed to the Carrier the accuracy, at the time the goods were received by the Carrier, of all particulars relating to the general nature of the goods, their marks, number, weight, volume and quantity, and if applicable, to the dangerous character of the goods. The shipper shall indemnify the Carrier against all loss, damage and expense resulting from or caused by the defective or insufficient packing of goods or by inadequate loading or packing within containers or other transport units when such has been performed by the shipper or on his behalf by a person other than the Carrier, or by the defect or unsuitability of the containers or other transport units supplied by the shipper, or on his behalf or if supplied by the carrier, if a defect or unsuitability of the container or other transport unit would have been apparent upon reasonable inspection by the shipper or on his behalf. The shipper shall indemnify the Carrier against all loss.

The information of the goods for insertion in the Bill of Lading shall be furnished by the merchant to the carrier, and the carrier shall be deemed to have guaranteed to the shipper the accuracy, at the time the bill of lading is issued, of the information so furnished by the merchant to the carrier. If the information so furnished by the merchant to the carrier is found to be inaccurate, the carrier shall be liable to the shipper for the amount of the loss or damage sustained by the shipper. The carrier shall not be liable to the shipper for the amount of the loss or damage sustained by the shipper if the information so furnished by the merchant to the carrier is found to be accurate, and the carrier shall be deemed to have guaranteed to the shipper the accuracy, at the time the bill of lading is issued, of the information so furnished by the merchant to the carrier. If the information so furnished by the merchant to the carrier is found to be inaccurate, the carrier shall be liable to the shipper for the amount of the loss or damage sustained by the shipper. The carrier shall not be liable to the shipper for the amount of the loss or damage sustained by the shipper if the information so furnished by the merchant to the carrier is found to be accurate, and the carrier shall be deemed to have guaranteed to the shipper the accuracy, at the time the bill of lading is issued, of the information so furnished by the merchant to the carrier.

The carrier shall indemnify the Carrier against all loss, damage and expense resulting from any inadequacy or inadequacy of such port facilities, even if the Bill of Lading has been transferred by the shipper.

9. Carriers' containers. The Carrier shall have the right to carry any containers, whether or not visited by the Carrier on deck or under deck. All such goods shall participate in General Average. The terms of this Bill of Lading, insofar as they apply to these containers whether carried on deck or under deck, shall apply. If Carrier's containers and equipment are used by the Merchant for packing, stowage or on-damage in unpacked of the Merchants premises, the Merchant is responsible for returning the empty Containers, with interiors banded, clean and free of cargo to the point or place designated by the Carrier, within the time prescribed in applicable tariff and/or required by the Carrier. Should a Container not be returned within the aforesaid time, the Merchant shall be liable for any demurrage, damage, loss or expenses which may arise from such non return.

The Merchant shall be liable for any damage to or loss of Containers, Containers and other equipment while in the custody of the merchant or anyone acting up the merchant befall. The Merchant shall also be liable during such period for any loss of or damage to the property of others or for any injuries or deaths and the Merchant shall indemnify and hold the Carrier harmless against all damages incurred from any and all such claims arising during periods.

~~The Carrier will stuff goods received in bulk in containers and the Carrier shall have the right to carry any containers, whether or not stuffed by the carrier on deck or under deck. All such goods shall participate in General Average. The terms of this Bill of Lading, including the applicable Chinese law, shall apply to these containers whether carried on deck or under deck.~~

~~If carrier containers and equipment are used by the Merchant or its agent or on deck or under deck, within the time prescribed in applicable law and required by the Carrier, Should a Container not be returned within the interior bonded, clean and free of any dirt or plaque or damage, loss or expenses, which may arise from such non return.~~

~~The Merchant can be liable for any loss or damage to Carrier's Containers and other equipment while in the custody of the merchant or anyone acting on the merchant's behalf. The Merchant shall also be liable during such period for any loss or damage to the property of others or for any injuries or death and the Merchant shall indemnify and hold the Carrier harmless against all damages incurred from any and all such claims arising during periods.~~

10. **Merchant Stuffed containers**
 If a container has not been stuffed by or on behalf of the Carrier, the Carrier shall not be liable for loss of or damage to the goods and the Merchant shall indemnify the carrier against any loss, damage, liability or expense incurred by the Carrier if such loss, damage, liability or expense has been caused by:
 a) The manner in which the Container has been filled, packed, loaded or stuffed, or
 b) The unsuitability of the Goods for carriage in the container, or
 c) The unsuitability of the nature, condition or the quantity of the goods to be stuffed, or
 d) The condition of the container at the time when the container was supplied by carrier or not, if/as unsuitability and defective condition could have been apparent upon inspection by the merchant at or prior to the time when the Container was filled, packed, loaded or stuffed.
 If a container stuffed by the shipper or other person on his behalf is delivered by the Carrier with its sealed intact, such delivery shall constitute full and complete performance of the Carrier's obligations hereunder and the Carrier shall not be liable for any loss or shortage of the Goods ascertained at delivery.
 If a container stuffed by the shipper or other person on his behalf is delivered by the Carrier with its sealed intact, such delivery shall constitute full and complete performance of the Carrier's obligations hereunder and the Carrier shall not be liable for any loss or shortage of the Goods ascertained at delivery.

10. If a container has not been stuffed by or on behalf of the Carrier, the Carrier shall not be liable for loss of or damage to the goods and the Merchant shall indemnify the carrier against any loss, damage, liability or expense incurred by the Carrier if such loss, damage, liability or expense has been caused by

a) The manner in which the Container has been filled, packed, loaded or stuffed; or

b) The unavailability of the Goods for carriage in the container; or

c) The unsuitability in defective condition of the container, provided that no initial the container was supplied by carrier or not, this unsuitability and defective condition could have been apparent upon inspection by the merchant at or prior to the time when the Container was filled, packed, loaded or stuffed.

If a container supplied by the shipper or other person on his behalf is delivered by the Carrier with its sealed intact, such delivery shall constitute full and complete performance of the Carrier's obligations hereunder and the Carrier shall not be liable for any loss or damage of the Goods occurring after delivery.

In the absence of the above, the responsibility for the loss of or damage to the goods in a container shall be prima facie the responsibility of the shipper or other person on his behalf, and the carrier shall not be liable for any loss or damage to the goods in a container which is not so sealed.

11. **Carrier's Responsibility**
The Carrier's responsibility and liability shall be governed by the laws of P.R. China.
The Carrier shall not guarantee the arrival time of the Goods unless the time of delivery has been expressly agreed.

11 Carriers Responsibility
The Carriers responsibility and liability shall be governed by the laws of P.R. China.
The Carrier shall not guarantee the arrival time of the Goods unless the time of delivery has been expressly agreed.

12. **Methods and Route of Transportation.**
The carrier may at any time during the carriage:
(1) use any means of transport or storage whatsoever;
(2) transfer the Goods from one conveyance to another including transshipment or carrying the same on another vessel other than the vessel named on the front of this Bill of Lading or by any other means of transport available;
(3) discharge the Goods with this Clause or any delay arising therefrom shall be deemed to be within the scope of the carriage and shall not be deviation.

12. Methods and Route of Transportation.
The carrier may at any time during the carriage:
(1) use any means of transport or storage whatsoever;
(2) transfer the Goods from one conveyance to another including transshipment or carrying the same on another vessel other than the vessel named on the front of this Bill of Lading or by any other means of transport whatsoever.
As a condition with this Clause any delay arising therefrom shall be deemed to be within the scope of the carriage and shall not be deviation.

13. Delivery

The Merchant shall take delivery of the goods within the time provided for in the Carriers applicable tariff or as required by the Carrier.

Goods shall be deemed to be delivered when they have been handed over or placed at the disposal of the consignee or consignee in accordance with this Bill of Lading, or when the goods have been handed over to any authority or other party or to other persons in the law or regulation applicable at the place of delivery, the goods must be handed over or such other place at which the Carrier is entitled to call upon the Merchant to take delivery.

If the Goods were not taken delivery of at the place of delivery or if the consignee has refused taking delivery of the goods, the Carrier shall be entitled to store the goods at the sole risk of the Merchant and the Carriers liability shall cease, and the cost of such storage shall be paid by the Merchant.

If or when the carriage under this Bill of Lading or it is likely to be affected by any hindrance or risk of any kind (including the condition of the goods) not arising from any fault or neglect of carrier or of the Merchant, the Carrier may, at its option, stop the goods at any place and the Merchant shall be liable to pay the charges and expenses incurred by the Carrier in connection with the goods or any part thereof in the place referred to in Clause 4 and with no benefit to be provided by the exercise of reasonable endeavor, the Carrier may abandon the carriage of the goods under this Bill of Lading and, where reasonable possible, place the goods or any part of them at the Merchants disposal at any place which the Carrier may deem sole and convenient whereupon delivery shall be deemed to have been made, and the responsibility of the Carrier in respect of such goods shall cease.

Notwithstanding anything to the contrary contained in this Bill of Lading and the Merchant shall pay any additional costs resulting from the above mentioned circumstances.

13. Delivery. The Merchant shall take delivery of the goods within the time provided for in the Carriers applicable tariff or as required by the Carrier. The goods shall be deemed to be delivered when they have been handed over or placed at the disposal of the ship or plane or at the disposal of the carrier's warehouse with this Bill of Lading, or when the goods have been handed over to any authority or other person to whom, pursuant to the law of regulation applicable at the place of delivery, the goods must be handed over, or such other place at which the Carrier is entitled to call upon the Merchant to take delivery.

14. Risk. The Goods were not taken delivery of at the place of delivery or if the consignee has delivered or refused taking delivery of the goods, the Carrier shall be entitled to store the goods at the sole risk of the Merchant and the Carriers liability shall cease, and the cost of such storage shall be paid by the Merchant.

15. If at any time the carriage under this Bill of Lading is or is likely to be affected by any hindrance or risk of any kind constituting the condition of the goods) not arising from any fault or neglect of carrier or persons to whom the goods are delivered, the Carrier may abandon the carriage of the goods under this Bill of Lading and, where reasonable possible, place the goods or any part of them at the Merchants disposal at any place which the Carrier may deem so and convenient whereupon delivery shall be deemed to have been made, and the responsibility of the Carrier in respect of such goods shall cease.

16. Additional charges. The Carrier shall be an entitled to bill freight goods under this Bill of Lading and the Merchant shall pay any additional costs resulting from the above mentioned circumstances.

14. Merchant Responsibilities

14. **Merchant's Responsibilities.** The Merchant warrants to the Carrier that the Merchant has checked the particulars relating to the Goods as set forth on the items of this Bill of Lading on receipt of this Bill of Lading. The merchant also warrants that the Goods are lawful and are not contraband.

The Merchant shall indemnify the Carrier against all liabilities, costs, losses, damages, fines, penalties, ~~expenses or other sanctions~~ of a monetary nature arising or resulting from any breach of the warranties above mentioned, or from any violation of, or non-compliance with, the Code for which the Carrier is not responsible.

The Merchant shall comply with all regulations or requirements of customs, port and other Authorities, and shall bear and pay all duties, taxes, fines, imposts, expenses or losses of the Goods incurred and/or sustained by reason of any failure to so comply or by reason of any illegal, incorrect or ~~insufficient marking, numbering or addressing of the Goods~~. And shall indemnify the Carrier in respect thereof.

15. Freight and Charges. Freight shall be paid without any reduction or deferment on account of any claim, counterclaim or set-off, whether prepaid or payable at destination. Freight shall be considered as earned by the Carrier at the moment when the goods have been taken in its charge, and not to be returned.

15. Freight and Charges. Freight shall be paid without any reduction or deferment on account of any claim, counter-claim or set-off, whether prepaid or payable at destination. Freight shall be considered as earned by the Carrier at the moment when the goods have been taken in his charge, and not to be returned in any event.

[illegible][illegible]

Despite the acceptance by the Carrier of instruction to collect freight, charges or other expenses from any other person in respect of the transport under this Bill of Lading, the merchant shall remain responsible for such monies on receipt of evidence of demand and the absence of payment for whatever transit.

for such monies on receipt of evidence of demand and the absence of payment for whatever reasons

16 inspection of the Goods.

16 Inspection of the Goods: The Carrier and/or any person to whom the Carrier has sub-chartered the carriage or any person authorized by the Carrier shall be entitled, but under no obligation, to open any container or package at any time and to inspect the Goods. If by order of the Authorities at any place a container must be opened for inspection, the carrier shall not be liable for any loss or damage incurred as a result of any opening, unpacking or inspection of packaging. The Carrier shall be entitled to rewrap the lost of such opening. Unwrapping, inspection and rewrapping from the Merchant

17. Lien. The Carrier may have a lien on the goods for any amount due at or prior to the delivery of the goods to the carrier from the merchant including the freight, contribution of General Average, demurrage, storage fees and the costs of recovering it; the charges paid by the carrier on behalf of or for the interest of the merchant and all other charges shall be paid to the carrier, and may enforce such lien in any reasonable manner which he may think fit.

17. Lien. The Carrier may have a lien on the goods for any amount due at or prior to the delivery of the goods to the carrier from the merchant including the freight, contribution of General Average, demurrage, storage fees and the costs of recovering it, the charges paid by the carrier on behalf of or for the interest of the merchant and all other charges shall be paid to the carrier, and may enforce such lien in any reasonable manner which he may think fit.

18. General Average & Salvage. General Average shall be adjusted at any port or place at the Carriers option according to the York Antwerp Rules 1924, amended in 1994. And any other amendments thereto. The merchant shall give such cash deposit or other security, as the Carrier may deem sufficient to cover the estimated General Average contribution of the Goods before delivery. In the event of the Master considering that salvage are needed, the Merchant agrees that the Master or the Carrier shall act on the behalf to procure such service to goods and that the Carrier may act on the behalf of the cargo owner to procure such service to the cargo. The Merchant shall be liable for the cost of such service and shall provide cash deposit or other security to the Carrier without affecting the schedule of the Vessel after the salvage, failing which the Merchant shall be liable for any loss or damage therefrom and sustained by the Carrier.

18. General Average & Salvage. General Average shall be adjusted at any port or place at the Carrier's option according to the York-Antwerp Rules 1924, amended in 1994. And any other amendments thereto. The merchant shall give such cash deposit or other security, as the Carrier may deem sufficient to cover the estimated General Average contribution of the Goods before delivery.

In the event of the Master considering that salvage are needed, the Merchant agrees that the Master or the Carrier shall act on its behalf to procure such services to goods and that the Carrier may act on its behalf to secure salvage remuneration. The Merchant shall timely and fully provide cash deposit or other security to the salvor without affecting the schedule of the Vessel after the salvage, failing which the Merchant shall be liable for any losses arising therefrom and sustained by the Carrier.

shall be liable for any losses arising therefrom and sustained by the latter.

19. Both To Blame Collision
If the carrying vessel comes into collision with another ship as a result of the negligence of the other ship and owner, neglect or default in the navigation or the management of the carrying vessel, the owners of the goods carried hereunder undertake to indemnify the carrier against all loss or liability to the other or non-carrying vessel or her owner in so far as such loss or liability represents loss of or damage to or any claim for compensation for cargo or freight payable by the non-carrying vessel or her owner or its part of their claim against the carrying vessel or carrier. The foregoing provision shall also apply where it is shown that the negligence of both vessels contributed to the collision; provided that, in addition to the colliding vessels, no objects are at fault in respect of a collision, common stranding or other accident.

19. Both To Blame Collision: If the carrying vessel comes into collision with another ship and as a result of the negligence of the other ship and owner, neglect or default in the navigation or the management of the carrying vessel, the owner of the goods carried hereunder shall be indemnified by the other ship and owner, in full or in liability to the other or non-carrying vessel or her owner is so far as such loss or liability represents loss of or damage to or any claim for recovery of the goods or any part thereof. If the carrying vessel is at fault, the owner of the goods carried hereunder shall be liable for the loss of or damage to or any claim for recovery of the goods or any part thereof. If the collision is between two or more ships, other than, or in addition to, the colliding vessels, all claims against the carrying vessel or carrier. The foregoing provision shall also apply where the collision is between a ship and any other object, other than, or in addition to, the colliding vessels, all claims against the carrying vessel or carrier. The foregoing provision shall also apply where the collision is between a ship and any other object, other than, or in addition to, the colliding vessels, all claims against the carrying vessel or carrier.

[illegible]

order operators or those in charge of any vessel or vessel or objects other than, or in addition to, the colliding vessels, or objects are at fault in respect of a collision, contact, stranding or other accident.

20 New York Charter

In the event of any capture, detention, damage or loss or loss before or after the commencement of the voyage resulting from any claim whatsoever, whether due to negligence or not, for which, or for the consequences of which, the Carrier is not responsible for the Goods and the Merchant jointly and severally shall comply with the Carrier's General Average to the payment of any sacrifices, losses or expenses so incurred or incurred may be made, or incurred, and shall pay salvage and special charges incurred in respect of the Goods. If a salving ship is owned or operated by the Carrier, Salvage shall be paid by the Goods.

21. ~~With respect to the Goods carried from the United States of America, notwithstanding any other term herein, this Bill of Lading shall have effect subject to the provisions of the Carriage of Goods by Sea Act, United States of America, 1936.~~

21. Lading shall have effect subject to the provisions of the Carnegie of Goods by Sea Act 1924, in so far as they apply to goods carried from the United States of America, notwithstanding any other term hereof; this Bill of Lading shall have effect subject to the provisions of the Carnegie of Goods by Sea Act 1924, in so far as they apply to goods carried from the United States of America, 1936.

BS. AS, 12 DE JULIO DE 2013-

CERTIFICACION DE FLETE

Sres.

Administración Federal de Ingresos Públicos
Dirección General de Aduanas.

Atn.a quien corresponda:

REF:

BUQUE: HYUNDAI PRIVILEGE
B/L: XYSH13006044-01
ORIGEN: SHANGHAI, CHINA

POR MEDIO DE LA PRESENTE CERTIFICAMOS QUE EL EMBARQUE DE
REFERENCIA DEL MENCIONADO BL POSEE UN FLETE DE - USD 2500

SIN OTRO PARTICULAR, SALUDAMOS MUY ATTE.



PATRICIA M. VENTURA
Agente de Transporte Aduanero
CUIT: 27-13565498-7

HK USA LLC**FACTURA COMERCIAL**

| ① Exportador HK USA LLC 232 LAKESIDE CIR SUNRISE FL 33326 TEL : 1 954 540 8068 / 1 410 446 3034 CUIT#45-3982468 | | ② No. y Fecha de la factura proforma 041113-AKE-1011 29 de Abril, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|------------------|-------|--------------------|----------------|---------------|-----------|--------------|------------------|-------------------|--------------|--------------|-----------|---------------------|----------------------|---|-----------|------------|--------------------|----------------|---|-----------|-----------|------------------|-------------------|---|-----------|-----------|---------------------|-----------------|---|-----------|------------|--------------------|----------------|---|-----------|-----------|------------------|-------------------|---|-----------|-----------|---------------------|-----------------|---|-----------|------------|-----------------|--|-----------|--|---------------------|--------------|--|-----------|--|----------------------|--------------------|--|
| ② Consignatario. La Casa de los Rectificadores SRL- CUIT NO.:30-70983079-8 Av. San Martin 147, Caseros- Bs. Aires- Argentina Tel/Fax: 5411-5294-6222/32 | | ③ No. y fecha para carta de credito N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ③ EMPRESA A NOTIFICAR La Casa de los Rectificadores SRL- CUIT NO.:30-70983079-8 Av. San Martin 147, Caseros- Bs. Aires- Argentina Tel/Fax: 5411-5294-6222/32 | | ④ Condiciones de pago 50% PP antes del 25 de Abril/ 50% con 90 dias de la fecha de factura | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ④ Puerto de embarque Shanghai, China | | ④ Notas ; *Proveedor Shanghai Essence Compressor Ltd. CUIT# 310227772413825 Address: Shanghai, China Post code:200444 Tel/Fax:0086-21-67753599 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ⑤ Destino Final Buenos Aires, Argentina | | ORIGINAL RICARDO LOPE BORONI LEG 20076-2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ⑥ Naviera Fecha de embarque | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ⑥ Marcas & No. de cajas | | ⑥ Descripcion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPRESORES DE TORNILLO NCM: 8414.8010 La Casa de los Rectificadores SRL (IN DIA) Argentina C/NO. HECHO EN CHINA | | FOB SHANGHAI <table border="1"> <thead> <tr> <th>⑥ Cantidad</th> <th>⑥ Valor unitario</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>USD 2,205.00</td> <td>USD 11,025.00</td> </tr> <tr> <td>2</td> <td>USD 2,405.00</td> <td>USD 4,810.00</td> </tr> <tr> <td>3</td> <td>USD 2,615.00</td> <td>USD 7,845.00</td> </tr> <tr> <td>10</td> <td>USD 7,225.00</td> <td>USD 23,680.00</td> </tr> </tbody> </table> | | ⑥ Cantidad | ⑥ Valor unitario | Total | 5 | USD 2,205.00 | USD 11,025.00 | 2 | USD 2,405.00 | USD 4,810.00 | 3 | USD 2,615.00 | USD 7,845.00 | 10 | USD 7,225.00 | USD 23,680.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ⑥ Cantidad | ⑥ Valor unitario | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | USD 2,205.00 | USD 11,025.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | USD 2,405.00 | USD 4,810.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | USD 2,615.00 | USD 7,845.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | USD 7,225.00 | USD 23,680.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REFACCIONES PARA COMPRESORES <table border="1"> <thead> <tr> <th>NOMBRE</th> <th>CODEGO</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Filtro de Admision</td> <td>71125111-66100</td> <td>5</td> <td>USD 11.57</td> <td>USD 57.85</td> </tr> <tr> <td>Filtro de aceite</td> <td>71112111- 48100-L</td> <td>5</td> <td>USD 11.25</td> <td>USD 56.25</td> </tr> <tr> <td>Filtro de Separador</td> <td>9610221-20330-Z</td> <td>5</td> <td>USD 53.02</td> <td>USD 265.10</td> </tr> <tr> <td>Filtro de Admision</td> <td>71125111-66100</td> <td>5</td> <td>USD 11.57</td> <td>USD 57.85</td> </tr> <tr> <td>Filtro de aceite</td> <td>71112111- 48100-L</td> <td>5</td> <td>USD 11.25</td> <td>USD 56.25</td> </tr> <tr> <td>Filtro de Separador</td> <td>9610221-20330-Z</td> <td>5</td> <td>USD 53.02</td> <td>USD 265.10</td> </tr> <tr> <td>Filtro de Admision</td> <td>71122116-66100</td> <td>5</td> <td>USD 12.85</td> <td>USD 64.25</td> </tr> <tr> <td>Filtro de aceite</td> <td>71112111- 48100-L</td> <td>5</td> <td>USD 11.25</td> <td>USD 56.25</td> </tr> <tr> <td>Filtro de Separador</td> <td>9610221-20430-Z</td> <td>5</td> <td>USD 59.44</td> <td>USD 297.20</td> </tr> <tr> <td colspan="2">S2.TOTAL</td> <td>45</td> <td></td> <td>USD 1,176.10</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>55</td> <td></td> <td>USD 24,856.10</td> </tr> </tbody> </table> | | NOMBRE | CODEGO | | | | Filtro de Admision | 71125111-66100 | 5 | USD 11.57 | USD 57.85 | Filtro de aceite | 71112111- 48100-L | 5 | USD 11.25 | USD 56.25 | Filtro de Separador | 9610221-20330-Z | 5 | USD 53.02 | USD 265.10 | Filtro de Admision | 71125111-66100 | 5 | USD 11.57 | USD 57.85 | Filtro de aceite | 71112111- 48100-L | 5 | USD 11.25 | USD 56.25 | Filtro de Separador | 9610221-20330-Z | 5 | USD 53.02 | USD 265.10 | Filtro de Admision | 71122116-66100 | 5 | USD 12.85 | USD 64.25 | Filtro de aceite | 71112111- 48100-L | 5 | USD 11.25 | USD 56.25 | Filtro de Separador | 9610221-20430-Z | 5 | USD 59.44 | USD 297.20 | S2.TOTAL | | 45 | | USD 1,176.10 | TOTAL | | 55 | | USD 24,856.10 | FIRMADO POR | |
| NOMBRE | CODEGO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro de Admision | 71125111-66100 | 5 | USD 11.57 | USD 57.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro de aceite | 71112111- 48100-L | 5 | USD 11.25 | USD 56.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro de Separador | 9610221-20330-Z | 5 | USD 53.02 | USD 265.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro de Admision | 71125111-66100 | 5 | USD 11.57 | USD 57.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro de aceite | 71112111- 48100-L | 5 | USD 11.25 | USD 56.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro de Separador | 9610221-20330-Z | 5 | USD 53.02 | USD 265.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro de Admision | 71122116-66100 | 5 | USD 12.85 | USD 64.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro de aceite | 71112111- 48100-L | 5 | USD 11.25 | USD 56.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro de Separador | 9610221-20430-Z | 5 | USD 59.44 | USD 297.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S2.TOTAL | | 45 | | USD 1,176.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | 55 | | USD 24,856.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

LA CASA DE LOS
RECTIFICADORES S.R.L.

JUAN MANUEL PEREZ
DESFACHANTE DE ADUANA
REG. 20-22326054-4

VICTOR E MUNIZ
APODERADO
CUIT 20-25561375-9

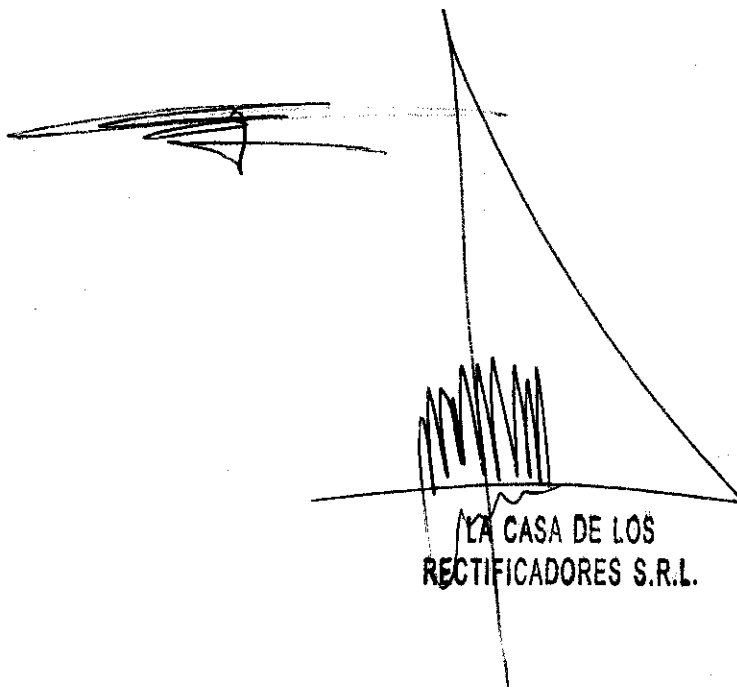
HK USA LLC

REF.: PRODUCTOS LIBRES DE ASBESTOS Y BIFENILOS POLICLORADOS

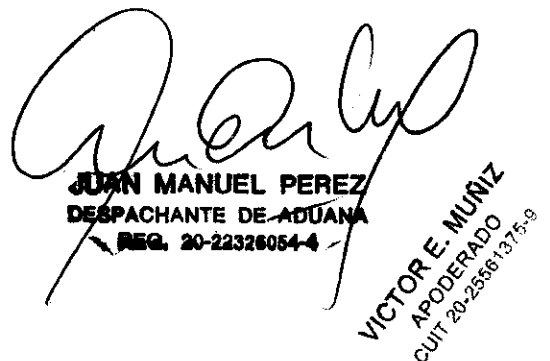
A requerimiento de las autoridades de la República Argentina, declaramos bajo juramento que las mercaderías amparadas por las facturas comerciales detalladas a continuación, **no contienen ningún tipo de asbesto anfíboles ni crisotilos ni bifenilos policlorados.**

FACTURAS N°: 041113-AKE-1011

Aprovechamos la ocasión para saludarlos atentamente.



LA CASA DE LOS
RECTIFICADORES S.R.L.



JUAN MANUEL PEREZ
DESPACHANTE DE ADUANA
REG. 20-22326054-4
VICTOR E. MUÑOZ
APODERADO
CUIT 20-25561375-9

**DECLARACIÓN JURADA DE EMBALAJES DE
MADERA, MADERAS DE SOPORTE Y**

SENASA

Resol. SENASA Nº 19/02

Op.1351

RESERVADO SENASA

104856

Fecha de Recepción: 11 JUL 2012

Nº: BA / / 2013

IMPORTADOR

Apellido y Nombre/Razón Social
LA CASA DE LOS RECTIFICADORES S.R.L.

Dirección:
BARRAGAN 1967 - JOSE INGENIEROS

C.P:
1702

Teléfono:
4716-1399

Fax:
4716-1399

E-Mail:
eduardo@industriaskras.com

DESPACHANTE / AGENTE DE TRANSPORTE ADUANERO

Apellido y Nombre/Razón Social
PEREZ JUAN MANUEL

Dirección:
Av. de Mayo 953 - Piso 5 - Oficina A - Capital Federal

Teléfono:
+54 11 4331-8998

Fax:

E-mail:
info@lineasoluciones.com

MERCADERIA IMPORTADA

Nº de transporte o conocimiento:
XYSH13006044-01

País de origen:
CHINA

País de procedencia:
CHINA

Punto de ingreso:
PUERTO DE BUENOS AIRES

Medio de Transporte:
HYUNDAI PRIVILEGE

Mercadería Importada:
COMPRESORES Y FILTROS

Lugar de destino de la mercadería importada:
TEFASA I

Dirección de destino:
BARRAGAN 1967 JOSE INGENIEROS

EMBALAJES (Datos a consignar por el usuario - A verificar por SENASA)

Cumple con la Resolución SAGPYA Nº 685/05

SI ☒ NO ☐

Pallet o Plataforma:

S ☐ NO ☒ Cantidad:

Caja o Cajón:

SI ☒ NO ☐ Cantidad: 11

Carretel o bobina:

SI ☐ NO ☒ Cantidad:

Bins:

SI ☐ NO ☒ Cantidad:

Contenedor:

SI ☐ NO ☒ Cantidad:

Maderas de soporte y acomodación:

SI ☐ NO ☒ Cantidad:

Declaro conocer y aceptar lo dispuesto por las Resoluciones SENASA Nº 19/02 y SAGPYA Nº 685/05

Fecha:

LA CASA DE LOS RECTIFICADORES S.R.L.

Aclaración

DN/CI Nº:

JUAN MANUEL PEREZ
DESPACHANTE DE ADUANA
REG. F. 2012/0001

VICTOR E. MUNIZ
APODERADO
CUT 20-2556174

AUTORIZACION OFICIAL

Fecha de Inspección: / /

Observaciones:

Sello Oficial

Ing. Agr. SILVIA COPPO
(M.N. 4000)
Céid. Rep. Inspección y Pelación Vegetal
Firma y sello del Inspector
autorizado

DUPLICADO

SALIDA DE ZONA PRIMARIA ADUANERA

Av. Elvira R. de Dellepiane S/Nº esq. Juan Lavaisse - Dársena Sur - Puerto Bs. As.
(1107) Buenos Aires - Tel: (54-11) 4119-9000 Líneas Rotativas

| | | | | | | | |
|-------------------------------------------------------------|--|------------------------------------------------------|--|-------------------------------------------------|--|-----------------------------|--|
| T TEFASA 1 | | ADUANA DE BS. AS. (CAPITAL) | | FECHA 29-07-2013 10:08:32 | | NUMERO 09600194392 | |
| IMPORTADOR / EXPORTADOR LA CASA DE LOS RECTIFICADORES | | CUIT Nro. 30709830798 | | DESP. / AGENTE TRANSP. ADUANERO | | CUIT Nro. 20223260544 | |
| TIPO DE LA DESTINACION / SUBREGIMEN IMPORTACION A CONSUM | | AÑO / AD / TIPO / Nro. REG. / DC 130011C04147261M | | DOCUMENTO DE TRANSPORTE CHSHAXYSH13006044-01 | | 13001MANT130790S | |
| IDENTIFICADOR MANIFIESTO 13001MANT130790S S/M | | MARCAS Y NUMEROS | | TOTAL BULTOS 11 | | PESO BRUTO 6.763.000 | |
| | | | | DEPOSITO TEFASA I | | | |
| DATOS DEL VEHICULO AUTOMOTOR | | | | | | | |
| DOMINIO | | | | | | | |
| CAMION / TRACTOR BMU455 | | ACOPLADO / SEMI VT7409 | | PRECINTOS | | DEMÁS VEHICULOS AUTOMOTORES | |
| DATOS DEL CONDUCTOR | | | | | | | |
| NOMBRE Y APELLIDO O. LODEGA | | | | LICENCIA DE CONDUCIR DNI -21535618 | | DEPOSITO DE DESTINO | |
| DATOS DEL PORTADOR | | | | | | | |
| NOMBRE Y APELLIDO PEMAS | | | | | | TIPO Y Nro. DOCUMENTO | |

ESTE CERTIFICADO SERA EXHIBIDO A LAS AUTORIDADES DE CONTROL QUE LO REQUIERAN PARA ACREDITAR LA PROCEDENCIA DE LAS MERCADERIAS TRANSPORTADAS.

EN CUALQUIER DUDA PODRA REQUERIRSE INFORMACION A LOS TELEFONOS

-X- CUSTODIO: O PERSONALMENTE A LA ADUANA EMISORA.

ADVERTENCIAS

- EN CASO DE SER NECESARIA LA SUSTITUCION DEL VEHICULO AUTOMOTOR SE RECOMIENDA DAR AVISO A LA AUTORIDAD POLICIAL MAS PROXIMA.
- SUBREGIMEN TRANSITO DE IMPORTACION: EN CASO DE SINISTRO QUE IMPIDA LA PROSECUCCION DEL TRANSPORTE DE LA MERCADERIA SE DEBERA DAR AVISO DE INMEDIATO AL SERVICIO ADUANERO O CUANDO LA DISTANCIA IMPIDA SU RAPIDA INTERVENCION.
- A LA AUTORIDAD POLICIAL MAS PROXIMA A CUYO CARGO QUEDARA EL VEHICULO AUTOMOTOR Y LA MERCADERIA HASTA QUE TOME INTERVENCION DICHO SERVICIO.
- TRASLADO A DEPOSITO FISCAL: EN CASO DE SINISTRO SE DEBERA DAR AVISO DE INMEDIATO AL SERVICIO ADUANERO QUE AUTORIZO EL TRASLADO DE LA MERCADERIA.

FIRMA CONDUCTOR / PORTADOR

FIRMA Y SELLO ACLARATORIO A.N.A.