

ADUANA Ezeiza		DESTINACION N° 16073104049774L		CANAL SELECTIVO Naranja
DATOS DEL DOCUMENTANTE				
Importador/ Exportador Esco Argentina SA			CUIT N° 306570717	
DIRECCIÓN		LOCALIDAD	COD. POST.	TELEFONO
Av. la Plata 1522 'PB'		CABA.		4326-3815
Despachante de Aduana: Muñoz Victor Eduardo			CUIT N° 2025561279	
DIRECCIÓN		LOCALIDAD	COD. POST.	TELEFONO
Av. Roque Sáenz Peña 917 2º		CABA.	1035.	4326-3815
N° o Nombre del Medio: LU-CKU Avión			Fecha de Entrada: 22/03/2016.	
REGISTRO 16073MAN1032486K		GIRO TCA		

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 type="checkbox"/>			
a)	<input type="checkbox"/>			
b)	<input type="checkbox"/>			
c)	<input type="checkbox"/>			
14- OTROS	<input type="checkbox"/>			

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

Dirección Depósito Final: _____

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

FECHA: **30/03/2016.**

FIRMA DEL DESPACHANTE DE ADUANA O DEL DOCUMENTANTE: _____

COMPROBACION DOCUMENTAL CONFORMADA:		FECHA:	VICTOR E. MUÑOZ
		DESACHANTE DE ADUANA	
CERTIFICACION INGRESO A DEPOSITO.	LUGAR/ DEPOSITO	Firma y Sello/ Aclaración: DNI: 20-25561375-1	
VENCIMIENTO	PRORROGA DE LA DESTINACION	Fecha:	Hora:
		REHABILITACIONES	

C O N T R O L D O	CONFORME: SI <input checked="" type="checkbox"/> NO <input type="checkbox"/>	MOTIVOS DE LA DETENCION
	FECHA: 06 ABR 2016	NOTIFICADO: (EN CASO DE DETENCION)

PRELIMINACIONES

MONTO

Firma del Responsable

GARANTIAS

MONTO

NUMERO

FECHA

Firma del Responsable

DEPARTAMENTO TECNICA DE VALORACION

VALORES COM ESTIMADOS

SI ☐

NO ☐

ACCIONES

Firma del Responsable

DEPARTAMENTO FISCALIZACION DOCUMENTAL

VALORES COM ESTIMADOS

SI ☐

NO ☐

ACCIONES

Firma del Responsable

REGLAS DE COMPARTICION DE INFORMACION / OBSERVACIONES

REGLAS DE COMPARTICION

MONTO

AFIP		SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE		Aduana EZEIZA		Oficialización 30/03/2016	Año / Ad. / Tipo / N° Reg. / DC 16 073 IC04 049774 L	Fojas 1 de 4	1		
Importador / Exportador ESCO ARGENTINA S A (IVA INS: SI)				CUIT N° 30-65707478-7		Despachante de Aduana MUJIZ VICTOR EDUARDO			CUIT N° 20-25561375-9		
Agente de Transporte Aduanero BAEX LOGISTICS S.A.				CUIT N° 30-71057967-5		Vendedor (3098)FLOWSERVE US INC					
Via AVION		Documento de Transporte XXX01006939			Identificador Manifiesto 16073MANI032486K			Nombre del Transporte LV-CKU			
Bandera ARGENTINA		Puerto de Embarque Pais dest.: *****			Fecha Arribo 22 / 03 / 2016		Marcas y Números SIN MARCA				
Embalaje BULTOS		Total Bultos 1		Peso Bruto 172,000		Depósito BODEGA IMPO/EXPO EZE		Vto. Embarque *****		Plazo ****	Motivo / N° Autorización *****
Aduana Destino / Salida *****				Cond. Venta FCA		FOB Total 12.800,00		Divisa DOL		Flete Total 936,33	
Seguro Total 137,36		Divisa DOL		GARANTIAS N°: Pagos: 16-002809489-PES-VP 16-002816437-PES-VP							
Información Complementaria Cotiz = 14,630000 DOMICIL.ESTABLEC = AV. LA PLATA 1522 PB CAPITAL FEDERAL FECHA INIC.ACTIV = 01/05/1993 FECHA EMISI...											
Peso Guía = 173,000 Nros. Facturas: 21765943											
N° Item 0001		Tipo N		Posición SIM / Código AFIP 8481.80.94.000L		NALADISA / GATT *****		Lista *****		Estado NUEVO SIN USO IMPORTADO	
Total Kg. Neto 160,0000		Origen Pais / Provincia ESTADOS UNIDOS			Pais de Procedencia / Destino ESTADOS UNIDOS		Unidad / Estado KILOGRAMO		Cantidad Unidades Estadísticas 160,00		Información Adicional *****
DECLARACION DE LA MERCADERIA											
a) Opciones / b) Ventajas											
Válvulas globo Los demás -Los demás artículos de grifería y órganos similares ARTÍCULOS DE GRIFERÍA Y ÓRGANOS SIMILARES PARA TUBERÍAS, CALDERAS, DEPÓSITOS, CUBAS O CONTINENTES SIMILARES, INCLUIDAS LAS VÁLVULAS REDUCTORAS DE PRESIÓN Y LAS VÁLVULAS TERMOSTÁTICAS.											
c) Opciones a nivel general c) ARDIG-SETI-OPC = SETI BANCOS ARGENTINA = 011 DECVALORADUOPC = NOFVAL IMPOGIRO-DIV-OPC = CGDDIF IMPRIMECONCANAL = 30-03-2016 15:27:33 NOTACREDITO-TXT = NO NOTADEBITO-TXT = NO SENASA19/02OPC = MADENT TRANSFERTEX = NO VARIOSVENDEDORES = NO ZONAFRANCATEX1 = NO b) GANANEXIMICION IVAADREDUCCION a) ARN-TXT = NO ARRISEMITEX = SI DSE.MARCA.FRA1 = NO_VALIDA ...											
AA(FLOWSERVE/VALTEK) = MARCA AB(MK1/MARK ONE) = MODELO CA00 = Ninguno											
VALOR MERCADERIA											
Unitario en Divisa 12.800,00000		Unidad UNIDAD		Cantidad Unidades 1,00		Ajuste a Incluir en Divisa 0,00		Ajuste a Deducir en Divisa 0,00			
FOB Total en Divisa 12.800,00		FOB Total en Dólar 12.800,00				Valor en Aduana en Divisa 13.873,69		Valor en Aduana en Dólar 13.873,69			
Precio Of Unit/Der Especifico 0,00		Unidad *****		Coef. / Cant. Unidades *****		Base IVA / Ganancias en Dólar 15.816,01		Base Impuestos Internos en Dólar *****			
Documentos a Presentar Docs. Carátula: EMBSENASA-R19/02 =						Insumos Import. Temporar. en Dólar 0,00		Insumos Import. a consumo en Dólar *****			
Valor para Reintegros en Dólar *****						*****					
LIQUIDACION											
DEL ITEM			Conceptos			TOTAL					
Porc.	P / G / C	Importe				P / G / C	Importe				
14,00	P	1.942,32	(010) DERECHOS IMPORTACION			P	1.942,32				
21,00	P	3.321,36	(415) I.V.A.			P	3.321,36				
			(500) ARANCEL SIM IMPO			P	10,00				
2,50	P	395,40	(900) INGRESOS BRUTOS			P	395,41				
PAGADO		5.659,08									
GARANTIZADO		0,00									
A COBRAR		0,00									
CANAL ASIGNADO NARANJA 0006											
U.T.V.V.											
Firma y Sello Despachante de Aduana											
VICTOR E. MUNI DISEÑADOR DE ADUANA DNI: 20-25561375-9 20-25561375-9											
MIGUEL ARJONA ABOGADO 20-25561375-9											
PAGADO 5.669,08											
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:
CONFORME CON	PROTOCOLO NRO:
APERTURA:	EMBARCADO:
VERIFICACION:	RECIBIDO:
EXTRACCION DE MUESTRAS:	FIRMA:
	IDENTIFICACION:

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

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:
Hora	Vía de Aviso

OBSERVACIONES / OTROS TRAMITES ADUANEROS

DECLARACION PARA LA PERCEPCION DE INGRESOS BRUTOS

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

Inscripto en Convenio Multilateral (S/N): S

Nro. de Inscripción: 901-984261-7

COEFICIENTES DE DISTRIBUCION

Concepto	Coeficiente	Importe	Jurisdicción
450	0,5595	221,23	901 - CIUDAD AUTONOMA DE BS.AS
429	0,1917	75,80	902 - PROV DE BUENOS AIRES
451	0,0003	0,12	903 - CATAMARCA
452	0,0410	16,21	904 - CORDOBA
455	0,0206	8,15	907 - CHUBUT
456	0,0010	0,40	908 - ENTRE RIOS
458	0,0033	1,30	910 - JUJUY
459	0,0015	0,59	911 - LA PAMPA
461	0,0169	6,68	913 - MENDOZA
462	0,0027	1,07	914 - MISIONES
463	0,0578	22,85	915 - NEUQUEN
464	0,0032	1,27	916 - RIO NEGRO
465	0,0256	10,12	917 - SALTA
467	0,0071	2,81	919 - SAN LUIS
468	0,0188	7,43	920 - SANTA CRUZ
469	0,0192	7,59	921 - SANTA FE
470	0,0004	0,16	922 - SANTIAGO DEL ESTERO
471	0,0092	3,64	923 - TIERRA DEL FUEGO
472	0,0202	7,99	924 - TUCUMAN

FIN IMPRESION INGRESOS BRUTOS

OFICIALIZADO POR: 20160330

DESPACHANTE DE ADUANA

DNI: 20.25561375-1

Firma y Sello Despachante de Aduana

JORGE MIGUEL ARJONA
APODERADO
20-20831274-0

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

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

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		
<p>Nuevo Medio de Transporte:</p> <p>Nuevo Contenedor:</p> <p>Nuevos Precintos:</p> <p>Bultos Agregados (Cantidad y Marcas)</p> <p>Otros:</p> <p>D.G.A. Firma:</p> <p>Fecha:</p> <p>Hora:</p>			<p>Resguardo:</p> <p>Aduana Local Llegó:</p> <p>D.G.A. Firma:</p> <p>Fecha / /</p> <p>Hora:</p> <p>Avisar a la Aduana de Salida:</p> <p>Via de Aviso:</p>		

OBSERVACIONES / OTROS TRAMITES ADUANEROS

Declaraciones Juradas Anticipadas que se Cancelan: 16073SIMI016818B

[Firma manuscrita]
OFICIALIZADO 30/03/2016 15:27:57
VICTOR E. MUÑOZ
DESPACHANTE DE ADUANA
Firma y Sello Despachante de Aduana
20-25551375-8

JORGE MIGUEL ARJONA
APODERADO
20-20831274-0

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
DE ANALISIS	EXTRACCION DE MUESTRA
DE CERTIFICADOS	MOTIVO:
DE	RESULTADO:
CONFORME CON	PROTOCOLO NRO:
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:
	Vía de Aviso

OBSERVACIONES / OTROS TRAMITES ADUANEROS

Información Adicional

Nro.Item	Código	Valor
0000	ARDIG-SETI-OPC	SETI
0000	BANCOSARGENTINA	011
0000	DECVALORADUOPC	NOFVAL
0000	DOMICIL.ESTABLEC	AV. LA PLATA 1522 PB CAPITAL FEDERAL
0000	FECHA INIC.ACTIV	01/05/1993
0000	FECHAEMISIONFACT	04/03/2016
0000	FEMB-ORIGEN	18/03/2016
0000	GTOS-ANT-FOB	0.000
0000	IDTRIB-PROVEEDOR	75-2778979
0000	IMPOGIRO-DIV-OPC	CGDDIF
0000	NOTACREDITO-TXT	NO
0000	NOTADEBITO-TXT	NO
0000	SENASA19/02OPC	MADENT
0000	TRANSFERTEX	NO
0000	VARIOSVENDEDORES	NO
0000	ZONAFRANCATEX1	NO
0001	ARN-TXT	NO
0001	ARRISEMITEX	SI
0001	DSE.MARCA.FRA1	NO_VALIDA
0001	DSE.PAIS.OPC	212
0001	ESDES	NO
0001	EXPLOARMASQUIMTX	NO
0001	GANANCIASOP3	COMERC
0001	IVAADICIONAL1	NO_VALIDA
0001	LEY26184ART6	NO
0001	PAISEMIT-FACTCOM	SI
0001	REGLAGRALIZAOPC	RG2A-1

VICTOR E. MUÑOZ

DESACRUENTE DE ADUANA
OFICIALIZADO 30/03/2016
DNI: 20-25561375-9

Firma y Sello Despachante de Aduana

JORGE MIGUEL ARJONA
APODERADO
20-20831274-0

045 MIA 82982292

HAWB01006939

Shipper's Name and Address FLOWERVE US INC. 1350 N.MOUNTAIN SPRINGS PKWY SPRINGVILLE, UT 84663-3004 UNITED STATES		Shipper's Account Number		Not Negotiable Air Waybill Issued by		BAEX LOGISTICS USA CORP	
Consignee's Name and Address ESCO ARGENTINA S.A. AV. LA PLATA 1522 BUENOS AIRES - ARGENTINA CUIT: 30-65707478-7		Consignee's Account Number		BAEX Logistics S.A. Estados Unidos 2, piso 4° Of A (C1101AAB) Madero Nuevo, Buenos Aires, Argentina Tel. +54 11 5032 2940 Agente de Transporte Aduanero : 30-71057967-5		ORIGINAL	
Issuing Carrier's Agent Name and City		Agent's IATA Code		Account No.		HAWB : 01006939 MAWB : 045-82982292 Cia Transp. : LAN CHILE Matricula : LVCKU Vuelo : 4M4521 Registro : 032486 K Fecha : 22/03/2016	
Airport of Departure (Addr. of First Carrier) and Requested Routing MIAMI, FL							
To	By First Carrier	Routing and Destination	to	by	to	by	Currency
BUE	LAN AIRLINES S.A.						USD
Airport of Destination		Flight/Date	Requested Flight/Date	Flight/Date	Amount of Insurance	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
BUENOS AIRES		LA4M4521/19			NIL		
Handling Information HCC#8481.80.90 - CUIT:30-65707478-7						Diversión contrary to U.S. Law prohibited.	
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class Commodity/tem No.	Chargeable Weight	Rate Charge	Total
1	173.00	K	Q		184.00	1.35	248.40
Nature and Quantity of Goods (incl. Dimensions or Volume) VALVES INV#8001828 PO#VAL-266							
1	173.00						248.40
Prepaid		Weight Charge		Collect		Other Charges	
		248.40				FUEL 235,52 SCC 27,60 HDLG 60,00 TRANSFER 30,00 ASF 22,08 PU 312,73	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier		424.81					
		263.12					
Total Prepaid		Total Collect					
		936.33					
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			

BAEX LOGISTICS USA CORP

Signature of Shipper or his Agent

18/MAR/2016

MIA

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

CARLOS BOHORQUES

NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

IF THE CARRIAGE INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION OR THE MONTREAL CONVENTION MAY BE APPLICABLE AND IN MOST CASES LIMIT THE LIABILITY OF THE CARRIER IN RESPECT OF LOSS OF, DAMAGE OR DELAY TO CARGO. DEPENDING ON THE APPLICABLE REGIME, AND UNLESS A HIGHER VALUE IS DECLARED, LIABILITY OF THE CARRIER MAY BE LIMITED TO 17 SPECIAL DRAWING RIGHTS PER KILOGRAM OR 250 FRENCH GOLD FRANCS PER KILOGRAM, CONVERTED INTO NATINAL CURRENCY UNDER APPLICABLE LAW. CARRIER WILL TREAT 250 FRENCH GOLD FRANCS TO BE THE CONVERSION EQUIVALENT OF 17 SPECIAL DRAWING RIGHTS UNLESS A GREATER AMOUNT IS SPECIFIED IN THE CARRIER'S CONDITIONS OF CARRIAGE.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2./2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable law: and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including: schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 19 SDRs per kilogram unless a greater per kilogram monetary limit provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5./5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6./6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7./7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or



COMMERCIAL INVOICE

Page 1 of 2

SELLER: FLOWSERVE US INC. 1350 N. MOUNTAIN SPRINGS PARKWAY SPRINGVILLE Utah 84663-3004 US		EIN: 75-277891800		INVOICE NO: 21765943 ORDER NO: 8001828 PO NO: VAL266		INVOICE DATE: 04-Mar-2016 ORDER DATE: 15-Oct-2015	
				PAYMENT NET 30 DAYS - from invoice date			
SOLD TO: ESCO ARGENTINA S.A. AV. LA PLATA 1522 C1250AAS - BUENOS AIRES BUENOS AIRES ARGENTINA				SHIP TO: ESCO ARGENTINA S.A. AV. LA PLATA 1522 C1250AAS BUENOS AIRES ARGENTINA			
ULTIMATE CONSIGNEE: ESCO ARGENTINA S.A. AV. LA PLATA 1522 C1250AAS BUENOS AIRES ARGENTINA							
MARKS:				SHIPPED VIA: CARRIER: CONVEYANCE: BOOKING / BILL OF LADING NO: EXPORT DATE:		ROUTED EXPORT: Y RELATED PARTY: N HAZARDOUS: N	
AES ITN: AES EXEMPTION:				SPECIAL INSTRUCTIONS:			

LINE	ITEM	COUNTRY OF ORIGIN	QTY	UOM	UNIT PRICE (USD)	TOTAL (USD)
1	8001828.001 - Mark One, 3.00, CL 300, Carbon Steel (WCC), Unbalanced; ChannelStream. ACTUATOR: POSITIONER: BETA; L3W1L21B1100-NT3002282SN1W00 CONTROLLER; TARRIFF NO: 8481809035, ECCN: EAR99, LICENSE #: NLR	*	1.00	EA	12,800.00	12,800.00

* Product of the US (includes foreign content)

12,800.00

(TOTAL FCA (USD))

12,800.00

ESCO ARGENTINA S.A.

Juan Manuel Perez

VIVIANA COSTANZO
 LEG. 26679-0

VICTOR E. MUNIZ
 DESPACHANTE DE ADUANA
 DNI: 20-255613759

JORGE MIGUEL ARJONA
 APODERADO
 20-20831274-0



COMMERCIAL INVOICE

Page 2 of 2

INVOICE NO: 21765943

INVOICE DATE: 04-Mar-2016

LINE	ITEM	COUNTRY OF ORIGIN	QTY	UOM	UNIT PRICE (USD)	TOTAL (USD)
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I HEREBY CERTIFY THAT THE INFORMATION GIVEN ON THIS SHEET AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT.

BY:


FLOWSERVE US INC.
Steffen Dansie
SHIPPING/ RECEIVING CLERK
801-489-2453

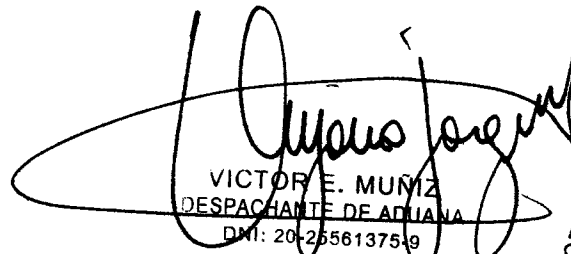
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

EXPORT NOTICE:

It is your obligation to comply with all applicable US and/or local country export, re-export, and/or economic sanctions laws and regulations and to obtain any necessary government approval prior to the export and/or re-export of Flowserve products and/or technology. Please be aware that diversion of Flowserve products contrary to US and/or local country law is strictly prohibited and that virtually all exports and re-exports of US-origin products and/or technology as well as other transactions with certain countries, including without limitation, Cuba, North Korea, Iran, Sudan and Syria are strictly prohibited. Failure to comply with all applicable US and/or local country export, re-export and/or economic sanctions laws and regulations may result in serious consequences including, without limitation, monetary fines, loss of export privileges, imprisonment and/or blacklisting by U.S. and/or local governments. For more information contact your local Flowserve Customer Service Representative.

ESCO ARGENTINA S.A.

Juan Manuel Perez


VICTOR E. MUNIZ
DESPACHANTE DE ADUANA
DNI: 20-2556137549

JORGE MIGUEL ARJON
APODERADO
20-20831274-0

ORIGINAL : PARA EL CONDUCTOR / PORTADOR

AFIP						DGA					
ADUANA DE						EZEIZA					
FECHA						07-04-2016					
NUMERO						106712416					
IMPORTADOR / EXPORTADOR				C.U.I.T. Nº		DESPACHANTE / AGENTE TRANSPORTE ADUANERO				C.U.I.T. Nº	
ESCO ARGENTINA S.A.				30657074787		MUNIZ VICTOR EDUARDO				20255613759	
TIPO DE LA DESTINACION / SUBREGIMEN				AÑO / AD / TIPO / Nº REG. / DC				DOCUMENTO DE TRANSPORTE			
Importación a consumo				16073IC04049774L				XXX01006930			
IDENTIFICADOR MANIFIESTO				MARCAS Y NUMEROS				TOTAL SULTOS			
16073MDES032486K								PESO BRUTO			
				1				172,000			
								DEPOSITO			
								A2			
CAMION / TRACTOR				ACOPLADO / SEMI		PRECINTOS				DEMÁS VEHICULOS AUTOMOTORES	
BZD270											
NOMBRE Y APELLIDO				TIPO Y Nº DOCUMENTO		LICENCIA DE CONDUCIR					
LEDESMA				DNI-18029491		18029491					
NOMBRE Y APELLIDO				TIPO Y Nº DOCUMENTO		DEPOSITO DE DESTINO					

ESTE CERTIFICADO SERA EXHIBIDO A LAS AUTORIDADES DE CONTROL QUE LO REQUIERAN PARA ACREDITAR LA PROCEDENCIA DE LAS MERCADERIAS TRANSPORTADAS. ANTE CUALQUIER DUDA PODRA REQUERIRSE INFORMACION A LOS TELEFONOS: FAX:
ADVERTENCIAS: I) En caso de ser necesaria la sustitución del vehículo automotor se recomienda dar aviso a la autoridad policial más próxima. II) Subrégimen tránsito de importación: En caso de siniestro que impida la prosecución del transporte de la mercadería se deberá dar aviso de inmediato al servicio aduanero o cuando la distancia impida su rápida intervención, la autoridad policial más próxima. III) Tratado de Depósito fiscal: En caso de siniestro se deberá dar aviso de inmediato al servicio aduanero que autorizó el traslado de la carga quedará el vehículo automotor y la mercadería hasta que tome intervención dicho servicio.

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