

ADUANA

Ezeiza

DESTINACIÓN Nº

16073IC040539834

CANAL SELECTIVO

Naranja

DATOS DEL DOCUMENTANTE

Importador/ Exportador

Fundaciones Integrales

CUIT Nº

3071124736

DIRECCIÓN

LOCALIDAD

COD. POST.

TELÉFONO

San Gerónimo 3433

Santa Fe.

4326-3315

Despachante de Aduana:

CUIT Nº

2025861345

DIRECCIÓN

LOCALIDAD

COD. POST.

TELÉFONO

Av. Roque Sáenz Peña 917 2º

CABA.

1035

4326-3315

Nº o Nombre del Medio:

Avión EC-LCZ

Fecha de Entrada:

04/04/2016.

REGISTRO

16073MANI037967T.

GIRO

TCA.

ELEMENTOS INTEGRALES DE LA CARPETA

- 1- ORIGINAL
- 2- COPIAS
- 3- CONOCIMIENTO/ GUIA AEREA/ CARTA DE PORTE
- 4- FACTURA DE COMPRA/ VENTA/ PROFORMA
- 5- DECLARACION A LOS EFECTOS DEL VALOR
- 6- CERTIFICADO DE ORIGEN
- 7- CERTIFICADO DE CUPO
- 8- CERTIFICADO/S DE TIPIFICACION
- 9- D.J.V.E. (LEY 21453)
- 10- COMPROBANTE DE VENTA DEL EXTERIOR
- 11- ELEMENTOS DE VALORIZACION
- 12- ELEMENTOS DESCRIPTIVOS DE MERCADERIA
- 13- CERTIFICADOS DE TERCEROS ORGANISMOS
- a)
- b)
- c)
- 14- OTROS



GIRO POR

RAMOS

U.T.V.

RAMO 1

RAMO 2

RAMO 3

RAMO 4

RAMO 5

RAMO 6

RAMO 7

RAMO 8

- 6 ABR. 2016

AOS

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 establece los artículos 263 y concordantes del Código Penal.

Dirección Depósito Final:

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

FECHA: 06/04/2016.

FIRMA DEL DESPACHANTE DE ADUANA O DEL DOCUMENTANTE:

COMPROBACION DOCUMENTAL CONFORMADA:

FECHA:

VICTOR E. M.

DESPACHANTE DE A

DNI: 20-25561375

Firma y Sello/ Aclaración:

CERTIFICACION INGRESO A DEPOSITO

LUGAR/ DEPOSITO

VERIFICACION

VENCIMIENTO

PRORROGA DE LA DESTINACION

Fecha:

Hora:

REHABILITACIONES

CONFORME: SI ☒ NO ☐

MOTIVOS DE LA DETENCION

AFIP
DCA
HOG
HECTOR OSVALDO GANCEDO
VERIFICADOR
DIRECCION ADUANA DE EZEIZA

FECHA:

06/04/16

FIRMA Y SELLO

NOTIFICADO:
(EN CASO DE DETENCION)

RECOMENDACIONES

MONTO

Firma del Responsable

GARANTIAS

MONTO

NUMERO

FECHA

Firma del Responsable

DEPARTAMENTO TECNICA DE VALORACION

VALORES CONCORDANTES

SI ☐

NO ☐

ACORDADO

Firma del Responsable

DEPARTAMENTO FISCALIZACION DOCUMENTAL

VALORES CONCORDANTES

SI ☐

NO ☐

ACORDADO

Firma del Responsable

REGLAMENTO A IMPRIMIR FORMAS DE ENTREGA / OBSERVACIONES

RECOMENDACION N°

MOTIVO

| | | | | | |
|--|-----------|---|------------------------------|--|----------|
| AFIP | | SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE | | 1 | |
| Aduana EZEIZA | | Oficialización 06/04/2016 | | Año / Ad. / Tipo / Nº Reg. / DC 16 073 IC04 053983 X | |
| Fojas 1 de 4 | | | | | |
| Importador / Exportador FUNDACIONES INTEGRALES SRL (IVA INS: SI) | | CUIT Nº 30-71112473-6 | | Despachante de Aduana MUÑIZ VICTOR EDUARDO | |
| Agente de Transporte Aduanero DHL EXPRESS (ARGENTINA) S.A. | | CUIT Nº 30-58011131-5 | | Vendedor (2127) TES CAR S.R.L. | |
| Via AVION | | Documento de Transporte XXX89110926 16073MANI037967T | | Identificador Manifiesto 16073MANI037967T | |
| Nombre del Transporte EC-LCZ | | | | | |
| Bandera ESPAÑA | | Puerto de Embarque País dest.: ***** | | Fecha Arribo 04 / 04 / 2016 | |
| Marcas y Números SIN MARCA | | | | | |
| Embalaje BULTOS | | Total Bultos 1 | | Peso Bruto 618,000 | |
| Depósito BODEGA IMPO/EXPO EZE | | Vto. Embarque ***** | | Plazo **** | |
| Motivo / Nº Autorización ***** | | | | | |
| Aduana Destino / Salida ***** | | Cond. Venta FCA | | FOB Total 5.000,00 | |
| Divisa EURO | | Flete Total 1.545,00 | | Divisa DOL | |
| Seguro Total 72,46 | | Divisa DOL | | GARANTIAS Nº: Pagos: 15-002668326-PES-VP 16-002828827-PES-VP | |
| Información Complementaria Cotiz = 14,680000 DOMICIL.ESTABLEC = SAN GERONIMO 3433 SANTA FE FECHA INIC.ACTIV = 10/09/2009 FECHAEMISIONFACT = ... | | | | | |
| Peso Guía = 618,000 Nros. Facturas: 12/A | | | | | |
| Nº Item 0001 | | Tipo N | | Posición SIM / Código AFIP 8431.43.90.000G | |
| NALADISA / GATT ***** | | Lista ***** | | Estado NUEVO SIN USO IMPORTADO | |
| Total Kg. Neto 580,000 | | Origen País / Provincia ITALIA | | País de Procedencia / Destino ITALIA | |
| Unidad / Estado KILOGRAMO | | Cantidad Unidades Estadísticas 580,00 | | Información Adicional ***** | |
| DECLARACION DE LA MERCADERIA | | | | | |
| Las demás --De máquinas de sondeo o perforación de las subpartidas 8430.41 u 8430.49 --De máquinas o aparatos de las partidas 84.26, 84.29 u 84.30: PARTES IDENTIFICABLES COMO DESTINADAS, EXCLUSIVA O PRINCIPALMENTE, A LAS MÁQUINAS O APARATOS DE LAS PARTIDAS 84.25 A 84.30. | | | | | |
| AA(TES CAR) = MARCA AB(S/MOD) = MODELO CA00 = Ninguno | | | | | |
| a) Opciones / b) Ventajas | | | | | |
| c) Opciones a nivel general c) ARDIG-SETI-OPC = SETI BANCOSARGENTINA = 299 DECVALORADUOPC = NOFVAL IMPOGIRO-DIV-OPC = SGDNON IMPRIMECONCANAL = 06-04-2016 13:41:49 NOTACREDITO-TXT = NO NOTADEBITO-TXT = NO SENASA19/02OPC = MADENT TRANSFERTEX = NO VARIOSVENDEDORES = NO ZONAFRANCATEX1 = NO b) IMPONOTITONEROSO a) ARN-TXT = NO ARRISEMITEX = SI DSE.PAIS.OPC = 417 EDES = NO ... | | | | | |
| Unitario en Divisa 5.000,00000 | | Unidad UNIDAD | | Cantidad Unidades 1,00 | |
| Ajuste a Incluir en Divisa 0,00 | | Ajuste a Deducir en Divisa 0,00 | | | |
| FOB Total en Divisa 5.000,00 | | FOB Total en Dólar 5.700,51 | | | |
| Valor en Aduana en Divisa 6.418,70 | | Valor en Aduana en Dólar 7.317,97 | | | |
| Precio Of Unit/Der Especifico 0,00 | | Unidad ***** | | Coef. / Cant. Unidades ***** | |
| Base IVA / Ganancias en Dólar 8.342,49 | | Base Impuestos Internos en Dólar ***** | | | |
| Documentos a Presentar Docs. Carátula: EMBSENASA-R19/02 = | | Insusos Import. Temporar. en Dólar 0,00 | | Insusos Import. a consumo en Dólar ***** | |
| Valor para Reintegros en Dólar ***** | | | | | |
| VALOR MERCADERIA | | | | | |
| VALOR EN ADUANA | | | | | |
| LIQUIDACION | | | | | |
| DEL ITEM | | Conceptos | | TOTAL | |
| Porc. | P / G / C | Importe | | P / G / C | Importe |
| 14,00 | P | 1.024,52 | (010) DERECHOS IMPORTACION | P | 1.024,52 |
| 21,00 | P | 1.751,92 | (415) I.V.A. | P | 1.751,92 |
| 20,00 | P | 1.668,50 | (422) IVA ADICIONAL INSCR. | P | 1.668,50 |
| 11,00 | P | 917,67 | (424) IMP. A LAS GANANCIAS | P | 917,67 |
| | | | (500) ARANCEL SIM IMPO | P | 10,00 |
| 2,50 | P | 208,56 | (900) INGRESOS BRUTOS | P | 208,56 |
| PAGADO | | 5.571,17 | | | |
| GARANTIZADO | | 0,00 | | | |
| A COBRAR | | 0,00 | | | |
| CANAL ASIGNADO NARANJA 0006 | | VICTOR E. MUÑIZ OFICIAL DESPACHANTE DE ADUANA DNI: 20-25561375-9 Firma y Sello Despachante de Aduana | | PAGADO 5.581,17 | |
| U.T.V.V. | | | | GARANTIZADO 0 | |
| | | | | A COBRAR 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 | | | | | |
| ALBERTO GARCIA | | | | | |
| LEONARDO N° 25036-8 | | | | | |
| - 8 ABR. 2016 | | | | | |
| 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 |
|--|
| |

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: 3071124736

COEFICIENTES DE DISTRIBUCION

| Concepto | Coeficiente | Importe | Jurisdicción |
|----------|-------------|---------|--------------|
|----------|-------------|---------|--------------|

| | | | |
|-----|--------|--------|----------------|
| 469 | 1,0000 | 208,56 | 921 - SANTA FE |
|-----|--------|--------|----------------|

FIN IMPRESION INGRESOS BRUTOS

OFICIALIZADO 06/04/2016 13:41:42

VICTOR E. MUÑOZ

DESPACHANTE DE ADUANA

Firma y Sello DNs: 20-26561370-4

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

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

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



SUBREGIMEN: IMPORTACION A CONSUMO CON DOCUMENTO DE TRANSPORTE

Aduana
EZEIZAOficialización
06/04/2016Año / Ad. / Tipo / N°Reg. / DC
16 073 IC04 053983 XFojas
3 de 4

1

Declaraciones Juradas Anticipadas que se Cancelan: 14008DUAI018456R

OFICIALIZADO 06/04/2016 13:41:42
VICTOR E. MUÑOZ
DESPACHANTE DE ADUANA
Firma y Sello Despachante de Aduana
DNI: 20.25561375-9

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

| CANTIDADES: | | CONFORME DECLARADO | | RECTIFICACION | |
|--|-------------------|----------------------|------------|---------------|-------------|
| PENDIENTE | | | | | |
| Del Item | Cantidad Unidades | Unidades Estampillas | | Otros | |
| Del Total | Cantidad Bultos | Cant. Kgs. Bruto | | Otros | |
| CARGA | Inicio Fecha: | Lugar: | Fin Fecha: | Lugar: | Remitido a: |
| TRANSPORTE | Camión Patente N° | | | Vagón: | |
| | | | | Semi: | |
| Contenedores: | | | | | |
| Precintos: SIN <input type="checkbox"/> CON <input type="checkbox"/> | | | | | |
| CARGA / DESPACHADO A PLAZA | | | | | |
| 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 | 299 |
| 0000 | DECVALORADUOPC | NOFVAL |
| 0000 | DOMICIL.ESTABLEC | SAN GERONIMO 3433 SANTA FE |
| 0000 | FECHA INIC.ACTIV | 10/09/2009 |
| 0000 | FECHAEMISIONFACT | 22/03/2016 |
| 0000 | FEMB-ORIGEN | 31/03/2016 |
| 0000 | GTOS-ANT-FOB | 0.000 |
| 0000 | IDTRIB-PROVEEDOR | IT 0211666 042 0 |
| 0000 | IMPOGIRO-DIV-OPC | SGDNON |
| 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.PAIS.OPC | 417 |
| 0001 | ESDES | NO |
| 0001 | EXPLOARMASQUIMTX | NO |
| 0001 | GANANCIASOP3 | NO_VALIDA |
| 0001 | IVAADICIONAL1 | NO_VALIDA |
| 0001 | LEY26184ART6 | NO |
| 0001 | PAISEMIT-FACTCOM | SI |
| 0001 | REGLAGRALIZAOPC | RG2A-1 |

OFICIALIZADO 06/04/2016 16:42
VICTOR E. MUNIZ
DESPACHANTE DE ADUANA
Firma y Sello Despachante de Aduana
CUI: 20.25561375-0

| CONDICION DE LOS BULTOS | | | |
|-----------------------------|------------|-----------------------------|---------------------|
| En Mala Condición: | Faltantes: | Fecha Ingreso Último Bulto: | Cantidad Ingresada: |
| Resultó Marcas y/o Números: | | Tipo de Bulto: | Peso Ingreso: |
| Cm / 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. |
| 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 | | | | | |

| 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 |
|--|
| |

OM 1993/A SIM Dorsal Laser - www.imprentamasser.com.ar - Tel./Fax: 4307-8036

Set your tabulator stops here

← Line-up here →

| | | | | | |
|--|--|--|--|---|--|
| Shipper's Name and Address Nombre y Dirección del Expedidor TES CAR SRL VIA FLAMI;IA II , N;18 OSIMO ; 60027 -071 7231883 | | Shipper's account Number Número de Cuenta del Expedidor | | Not Negotiable / No Negociable Air Waybill / Guía Aérea (Air Consignment note) issued by (Nota de Consignación Aérea) Emitida por 6089110926 | |
| Consignee's Name and Address Nombre y Dirección del Destinatario FUNDACIONES INTEGRALES SRL SAN JERONIMO 3433 SANTA FE 0342-154671100 CUIT/L 30711124736 3000 | | Consignee's account Number Número de Cuenta del Destinatario | | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Se acuerda que los bienes descritos aquí están siendo aceptados en buen estado para transporte (con excepción de aquellos expresamente detallados). SUJETO A LAS CONDICIONES DEL CONTRATO QUE FIGURA EN EL REVERSO. TODOS LOS BIENES PUEDEN SER TRANSPORTADOS POR CUALQUIER OTRO MEDIO, INCLUYENDO EL TERRESTRE O CUALQUIER OTRO TRANSPORTADOR A MENOS QUE EL REMITENTE INDIQUE AQUÍ LO CONTRARIO. EL REMITENTE ACEPTA QUE LA CARGA PUEDE SER TRANSPORTADA A TRAVÉS DE UN INTERMEDIARIO, Y QUE PODRÁ SER DETENIDA EN LOS LUGARES EN LOS CUALES EL TRANSPORTADOR LO CONSIDERE APROPIADO. El remitente puede disminuir el riesgo declarando un valor más alto para la carga. | |
| Issuing Carrier's Agent Name and City Agente del Transportador Emisor, Nombre y Ciudad | | Accounting Information Información Contable | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity Las copias 1,2 y 3 de esta Guía son originales y tienen igual validez | |
| Agent's IATA Code Código IATA del Agente | | Account N° N° de Cuenta del Agente Emisor | | Reference Number/Número de Referencia | |
| Airport of Departure (Addr. of first Carrier) and requested Routing Aerop. de Salida (Dir. Primer Transportador) y Ruta Solicitada | | Optional Shipping Information Información Opcional del Embarque | | Declared Value for Carriage Valor Declarado para el Transporte | |
| to a PRO | | By first Carrier Por Primer Transp. | | Routing and Destination Ruta y Destino | |
| to a P SANTA FE | | by por | | Requested Flight / Date Datos del Vuelo / Fecha | |
| Amount of Insurance Monto del Seguro | | INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked "Amount of Insurance" Seguro: Si el transportador ofrece seguro, y dicho seguro es pedido de acuerdo con las Condiciones impresas al dorso, indicar monto a ser asegurado en números en casillero "Monto del Seguro" | | Declared Value for Customs Valor Declarado para Aduana EUR 5000.00 | |
| Handling Information Información Especial para el Manejo | | SCI | | Nature and Quantity of Goods (incl. Dimensions or Volume) Naturaleza y Cantidad de la Mercancía (incluyendo dimensiones o Volumen) | |
| No. of Pieces RCP Cantidad Bultos | | Gross Weight Peso Bruto | | Kg lb | |
| 1 | | 618.00 | | KG | |
| Rate Class / Clase Tarifa | | Commodity Rate Item N° Tarifa Especificada Item N° | | Chargeable Weight Peso a Cobrar | |
| 618.00 | | 618.00 | | 1545.00 | |
| Rate / Charge Tarifa / Cargo | | Total | | 1545.00 | |
| Prepaid / Pagado | | Weight Charge / Cargo por Peso | | Collect / A Cobrar | |
| 1545.00 | | Valuation Charge / Cargo por Valorización | | Tax/Impuesto/Tasa | |
| Total Other Charges Due Agent / Total Otros Cargos Debido Agente | | Total Other Charges Due Carrier / Total Otros Cargos Debido Transportador | | Total Prepaid / Total Pagado | |
| 1545.00 | | 1545.00 | | Total Collect / Total a Cobrar | |
| Currency Conversion Rates | | CC charges in Dest Currency Cargos en Moneda Destino | | 31/03/2016 | |
| FECHA LLEGADA: 04/04/2016 | | VUELO: IB 6845 | | FECHA LLEGADA: 04/04/2016 | |

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 NATIONAL 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 waive



DRILLING AND FOUNDATION EQUIPMENT

TES CAR S.r.l.

Via Flaminia II, 18

60027 Osimo (AN) - ITALY

P.IVA / VAT: IT02116660420

Tel: +39. (0)71.7231883 - 714372

Fax: +39. (0)71.714416

Email: info@tescar.comWebsite: www.tesca.com

FUNDACIONES INTEGRALES

San Jeronimo 3433

Santa Fe (3000)

ARGENTINA

Pro-Forma Invoice No. 12/A dated 22 March 2016
(Fattura Pro-Forma No. 12/A del 22 Marzo 2016)

Shipment: by air
(Spedizione: via aerea)

Payment: Free of charge
(Pagamento: Cessione gratuita)

Goods Description

| Qty. | Description | Unit Price | Total Price |
|-------|--------------------------------------|------------|-------------|
| No.01 | ROTARY CF6 PLUS (Rotary CF6 Plus) | € 5.000,00 | € 5.000,00 |

Concerning shipment drilling rig Mod. CF6 PLUS S.N. 04025 our invoice 230 of 20/10/2015

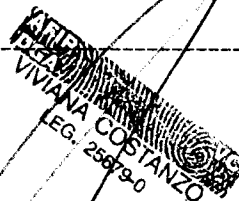
Merchandise without commercial value is included in the bill

Value for custom purpose only
(Valore ai soli fini doganali)

€ 5000,00

- Goods of Italian origin
(Merce di Origine Italiana)
- Brand new goods
(Beni nuovi di fabbrica)
- Sent by DHL
(Spedito tramite DHL)
- Total pieces: nr.01 pallet
(Totale pezzi): No.01 pallet
- Total net weight: kg.580
(Totale peso netto): kg.580
- Total gross weight: kg.585
(Totale peso lordo): kg.585
- Carriage: FCA
(Porto: FCA)

FUNDACIONES INTEGRALES S.R.L



VICTOR E. MUÑIZ
DESPACHANTE DE ADUAN
CNI: 20-25561375-1