|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Cliente: | |  | | | | | | | | | | | | | | | | | | | | | | | | | Referencia: | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Proveedor: | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Fecha: | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Régimen de fracción arancelaria a clasificar | | | | | | | | | | IMP | | |  | | | | Aduana: | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| EXP | | |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Información de la mercancía | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Descripción de la mercancía de acuerdo a factura | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estado de presentación | | | | | | | | Documental | | | | | | | | | |  | | | |  | | | | | | | | | Físico | | | | | |  | | |  | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Función de mercancía | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F. A. sugerida proveedor: | | | | | | | | |  | | | | | | | | | | | | | | | | | Origen: | | | | | | |  | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Información proporcionada al clasificador del A. A. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Catálogo de mercancía | | | | | SI | | | | |  | | NA | | | |  | | | | | Hoja de seguridad | | | | | | | | | | | SI | | |  | | | NA | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ficha técnica mercancía | | | | | | SI | | | |  | | NA | | | |  | | | | | Fotografías | | | | | | | | | | | SI | | |  | | | NA | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Certificado de análisis | | | | | SI | | | | |  | | NA | | | |  | | | | | Muestra aplica o no | | | | | | | | | | | SI | | |  | | | NA | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hazmat | | | SI | | | | | | |  | | NA | | | |  | | | | | CAS | | | | | | | | | | | SI | | |  | | | NA | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Productos químicos o hazmat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Componentes usados | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Análisis químicos del producto | | | | | | | | | | | | SI | |  | | | | | NO | | | |  | |  |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nombre comercial del producto | | | | | | | | | | | | SI | |  | | | | | NO | | | |  | |  |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Actividades realizadas | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ¿Se siguieron los procedimientos? | | | | | | | | | | | | | | |  | | | | SI | | | | | | | | | | | | | | |  | | NO | | | | |  | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ¿Se usaron las revisiones vigentes de los procedimientos? | | | | | | | | | | | | | | | | | | | | | | | | | | | | SI | | | | | |  | | NO | | | | |  | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ¿Se llenaron los registros y estos son correctos? | | | | | | | | | | | | | | | | | | | | | | | | SI | | | | | | | | | |  | | NO | | | | |  | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Designación final de la partida arancelaria | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Designación final fracción | | | | | | | | | |  | | | | | | | | | | | | | | Arancel | | | | | | | | | |  | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Unidad MT | | |  | | | | | | | | | | | | | | | | | | | | | Preferencias | | | | | | | | | |  | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Permisos / Anexos | | |  | | | | | | | | | | | | | | | | | | | | | Restricciones | | | | | | | | | |  | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Observaciones OAQ | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Solicitó: |  | | | | | | | | | | Elaboró: | | | | | | | | |  | | | | | | | | | | Recibió: | | | | | | | | |  | | | | | |