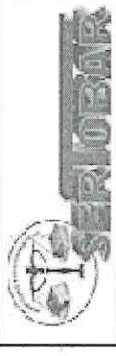


Informe Gastos

Numero de poliza

303-7501691



Cliente

LUBRICANTES E IMPORTACION, S.A.

Monto de transferencia

Q412.50

	Monto	Recibo/Factura		Monto	Recibo/Factura
Custodio:	Q0.00		Bascula:	Q0.00	
Cuadrilla:	Q0.00		Olisa:	Q0.00	
Montacarga:	Q0.00		Muellaje:	Q0.00	
Marchamo:	Q0.00		Demoras:	Q0.00	
Almacenaje:	Q0.00		Carta Correccion:	Q0.00	
Parqueo:	Q0.00		THC:	Q0.00	
Revision:	Q0.00		Maga:	Q0.00	
ATC/circulacion:	Q0.00		Alimentos:	Q0.00	
Autenticas:	Q0.00		Corroboracion:	Q0.00	
DCS:	Q412.50	342183	Otros:	Q0.00	
Documentos:	Q0.00		Ti.Ext portuaria :	Q0.00	
Multas:	Q0.00		Fotocopias:	Q0.00	75
Rev no instructiva:	Q0.00		Condicion:	Q0.00	
Detencion:	Q0.00		Collect:	Q0.00	
Despacho:	Q0.00		ATC:	Q0.00	

Total:	Q412.50
Vuelto:	Q0.00

Forma de vuelto

NO HAY VUELTO

Numero



DCS Demurrage Collection Services, Inc.

Avenida Abel Bravo, No. 7, Obarrio, Ciudad de Panamá,
Panamá,

P.O Box 03585, Postal Zone 0843, , USA

Phone:

E-mail: info@oceanadv.com

Port Storage Invoice

Invoice No. 342183
Deposit Date: 03/03/2017
GRAND TOTAL: \$50.00

SUMMARY

Payer:
Lubricantes E Importacion S.A.

Payment References:
DB 18665798 BI 03.03.2017

Account Name:
Lubricantes E Importacion S.A.
20 Calle 26-55, Zona 12 Cortijo III Bodega 900
Guatemala, ,
Phone: 2383-7777

Account Code:
LUBR28

Currency Transaction:
(Q) to Exchange Rate: 8.2500

Remarks:
EFFECTIVO

Status:
OK

DEPOSIT DETAILS

#	ContainerNo.	Carrier	BL	Port	Type	Reasons	Method	EndFree	Covering	Amount
0	SMLU7934038	Seaboard Marine	4741988A	Santo Tomas De Castilla	Payment	Port Storage	Cash	02/27/2017		50.00

Total Amount: **\$50.00**

IMPORTANT:

The Above amount is due as an accessorial charge on the reference shipment. DCS is contracted by the ocean carrier named above to administer collection of demurrage charges incurred by your organization under the carrier's terms of shipment. These charges are payable immediately. Charges unpaid after 2 days will be delinquent. Future release of carrier's equipment to your organization will be subject to suspension until charges are paid.


Sign and Stamp by
Ssiles at 03/03/2017 3:11:33 PM

CANCELADO
Demurrage Collection Services

- INVALID DEPOSIT INVOICE IF THIS IS NOT SIGNED AND SEALED -

: , , , , • Phone: • E-mail:

1. No. de Orden: 303-7501691		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 9273788	
A. IDENTIFICACIÓN DE LA DECLARACIÓN		B. IDENTIFICACIÓN IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTC-ST		3. Número de DUA GTSTCST-17-019696-0001-2		5. Importador/Exportador ARE	
4. Fecha Aceptación 03/03/2017 09:41:26		5. Aduana de Despacho/Destino GTSTC-ST		6.2 No. Identificación 5616824	
C. IDENTIFICACIÓN DEL RÉGIMEN 154-ZI		8.2 Clase 10		6.3 País GT	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca ZOI		6.4 Razon Social o Apellidos y Nombres LUBRICANTES E IMPORTACION S.A.	
12. Modo TRANSPORTE		13. Fecha Llegada/salida 21/02/2017		6.5 Domicilio Fiscal ZOLIC. SECTOR 2, MANZANA A MODULO F-4 "A", SANTO TOMAS DE CASTILLA PUERTO BARRIOS, IZABAL	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.37390		6.6 Ciudad PUERTO BARRIOS	
16. Total de Valor en Aduana MPI (Q) 361673.79		17. Nro. Form A,B,C 2		7.1 Tipo Id. ARE	
18. Total Nro. Líneas (Items) 1		19. Total Bultos 1365		7.2 No. Identificación 2107660K	
20. Total Peso Bruto (Kgs) 19351.000		21. Total FOB USD 47124.48		7.3 País GT	
22. Total Flete USD 1852.88		23. Total Seguro USD 70.47		7.4 Tipo Declarante AG	
24. Total otros gastos USD 0.00		25.1 Tipo de tributo DAI		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.2 Monto (Q) 45570.90		25.3 Forma de Pago 5		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.4 Total a liquidar (Q) 0.00		25.5 Otros (Q) 63654.59		7.7 Ciudad GUATEMALA	
25.6 Total general (Q) 63654.59		26.1 Tipo 40		26.2 Número Cont. SMLU7934038	
26.3 Entidad CU		26.4 No Marchamo SAT-GT 2439761		27. Marcas y Nros. SIN MARCAS Y NUMEROS	
28. Observaciones Generales *** SELECTIVO AUTOMATICO: VERDE		29. Código de barras y firma electrónica 59PCVILPO		30. Selectivo y Aleatorio *** SELECTIVO AUTOMATICO: VERDE **	
31. No. línea 1		32. Código SAC 2710199100		33.1 Número Bultos 1365	
33.2 Clase PC		34. Peso Bruto (kgs) 19351.000		35. Peso Neto (kgs) 17070.690	
36.1 Cantidad Unid 20475.000LTS		36.2 U. Med 5		37. Descripción de Mercancías ACEITES Y GRASAS LUBRICANTES (QUAKER STATE ADVANCED DURABILITY 20W-50(SN) 3*5QT)	
38. País Origen US		39. Región C/P US		40. Acuerdo 1 41. Acuerdo 2	
42. Valor en Aduana MPI(Q) 361673.79		43. Tipo tributo DAI		43.2 Base Imponible 361673.79	
44. FOB USD 47124.48		45. Flete USD 1852.88		46. Seguro USD 70.47	
47. Otros gastos USD 0.00		48.1 Inc.1 1		48.2 Inc.2 1	
48.3 Tipo 705		48.4 Descripción Documento CONOCIMIENTO DE EMBARQUE		48.5 Número Documento SMLU4741988A	
48.6 Emisor Documento NAVI		48.7 Fecha Exped. 18/02/2017		48.8 Fecha Venc. 18/02/2017	
48.9 Inc. prec. 1		48.10 Mon/C. Puerto USHOU		48.11 Monto Docto. 1852.88	
48.12 Mon/C. Puerto 1		48.13 Mon/C. Puerto 785		48.14 Mon/C. Puerto 380	
48.15 Mon/C. Puerto 1		48.16 Mon/C. Puerto 911		48.17 Mon/C. Puerto 781	
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