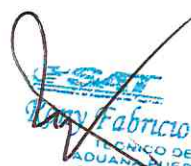


CUENTA CORRIENTE DESPACHO GRANELES					
303-7505578 DUA GTPRQPQ-17-075826-0001-0					
ENERGIAS SAN JOSE, S.A.					
BUQUE:	IV CSL TEUMSEH		FECHA DE ARRIBO		07/08/2017
PESO MANIFESTADO	56,440,612.00		BULTOS		1
MERCANCIA:	BITUMINOSA TERMICA		TOTAL DE PARCIALES:		2,454
PARCIALIDAD	FECHA DESPACHO	PESO KGS	ACUMULADO	PENDIENTE	MODULISTA
				56,440,612.00	
1	07/08/2017	23,370	23,370.00	56,417,242.00	SYARRIAG
2	07/08/2017	25,660	49,030.00	56,391,582.00	SYARRIAG
3	07/08/2017	24,060	73,090.00	56,367,522.00	SYARRIAG
4	07/08/2017	23,770	96,860.00	56,343,752.00	SYARRIAG
5	07/08/2017	23,930	120,790.00	56,319,822.00	SYARRIAG
6	07/08/2017	23,770	144,560.00	56,296,052.00	SYARRIAG
7	07/08/2017	24,160	168,720.00	56,271,892.00	SYARRIAG
8	07/08/2017	23,660	192,380.00	56,248,232.00	SYARRIAG
9	07/08/2017	23,650	216,030.00	56,224,582.00	SYARRIAG
10	07/08/2017	23,930	239,960.00	56,200,652.00	SYARRIAG
11	07/08/2017	24,070	264,030.00	56,176,582.00	SYARRIAG
12	07/08/2017	23,930	287,960.00	56,152,652.00	SYARRIAG
13	07/08/2017	25,190	313,150.00	56,127,462.00	SYARRIAG
14	07/08/2017	25,740	338,890.00	56,101,722.00	SYARRIAG
15	07/08/2017	25,600	364,490.00	56,076,122.00	SYARRIAG
16	07/08/2017	25,350	389,840.00	56,050,772.00	SYARRIAG
17	07/08/2017	25,360	415,200.00	56,025,412.00	SYARRIAG
18	07/08/2017	24,860	440,060.00	56,000,552.00	SYARRIAG
19	07/08/2017	24,590	464,650.00	55,975,962.00	SYARRIAG
20	07/08/2017	24,780	489,430.00	55,951,182.00	SYARRIAG
21	07/08/2017	24,840	514,270.00	55,926,342.00	SYARRIAG
22	07/08/2017	24,840	539,110.00	55,901,502.00	SYARRIAG
23	07/08/2017	25,330	564,440.00	55,876,172.00	SYARRIAG
24	07/08/2017	23,000	587,440.00	55,853,172.00	SYARRIAG
25	07/08/2017	23,730	611,170.00	55,829,442.00	SYARRIAG
26	07/08/2017	25,270	636,440.00	55,804,172.00	SYARRIAG
27	07/08/2017	24,150	660,590.00	55,780,022.00	SYARRIAG
28	07/08/2017	25,690	686,280.00	55,754,332.00	SYARRIAG
29	07/08/2017	24,340	710,620.00	55,729,992.00	SYARRIAG
30	07/08/2017	24,450	735,070.00	55,705,542.00	SYARRIAG
31	07/08/2017	24,530	759,600.00	55,681,012.00	SYARRIAG
32	07/08/2017	24,600	784,200.00	55,656,412.00	SYARRIAG
33	08/08/2017	23,430	807,630.00	55,632,982.00	HEGONONP
34	08/08/2017	23,890	831,520.00	55,609,092.00	HEGONONP
35	08/08/2017	25,260	856,780.00	55,583,832.00	HEGONONP

CUENTA CORRIENTE DESPACHO GRANELES					
303-7505578 DUA GTPRQPQ-17-075826-0001-0					
ENERGIAS SAN JOSE, S.A.					
BUQUE:	/V CSL TEUMSEH		FECHA DE ARRIBO		07/08/2017
PESO MANIFESTADO	56,440,612.00		BULTOS		1
MERCANCIA:	BITUMINOSA TERMICA		TOTAL DE PARCIALES:		2,454
PARCIALIDAD	FECHA DESPACHO	PESO KGS	ACUMULADO	PENDIENTE	MODULISTA
2255	24/09/2017	24,570	55,565,340.00	875,272.00	JZELADAC
2256	24/09/2017	24,720	55,590,060.00	850,552.00	JZELADAC
2257	24/09/2017	24,750	55,614,810.00	825,802.00	JZELADAC
2258	24/09/2017	24,220	55,639,030.00	801,582.00	JZELADAC
2259	24/09/2017	24,670	55,663,700.00	776,912.00	JZELADAC
2260	24/09/2017	23,970	55,687,670.00	752,942.00	JZELADAC
2261	24/09/2017	24,160	55,711,830.00	728,782.00	JZELADAC
2262	24/09/2017	24,160	55,735,990.00	704,622.00	JZELADAC
2263	24/09/2017	24,380	55,760,370.00	680,242.00	JZELADAC
2264	24/09/2017	24,740	55,785,110.00	655,502.00	JZELADAC
2265	24/09/2017	24,630	55,809,740.00	630,872.00	JZELADAC
2266	24/09/2017	24,230	55,833,970.00	606,642.00	JZELADAC
2267	24/09/2017	24,640	55,858,610.00	582,002.00	JZELADAC
2268	24/09/2017	24,870	55,883,480.00	557,132.00	JZELADAC
2269	24/09/2017	25,280	55,908,760.00	531,852.00	JZELADAC
2270	24/09/2017	24,560	55,933,320.00	507,292.00	JZELADAC
2271	24/09/2017	24,630	55,957,950.00	482,662.00	JZELADAC
2272	24/09/2017	25,100	55,983,050.00	457,562.00	JZELADAC
2273	24/09/2017	24,810	56,007,860.00	432,752.00	JZELADAC
2274	24/09/2017	25,460	56,033,320.00	407,292.00	JZELADAC
2275	24/09/2017	25,170	56,058,490.00	382,122.00	JZELADAC
2276	24/09/2017	25,230	56,083,720.00	356,892.00	JZELADAC
2277	24/09/2017	25,210	56,108,930.00	331,682.00	JZELADAC
2278	24/09/2017	24,440	56,133,370.00	307,242.00	JZELADAC
2279	24/09/2017	25,110	56,158,480.00	282,132.00	JZELADAC
2280	24/09/2017	24,900	56,183,380.00	257,232.00	JZELADAC
2281	24/09/2017	24,680	56,208,060.00	232,552.00	JZELADAC
2282	24/09/2017	24,960	56,233,020.00	207,592.00	JZELADAC
2283	24/09/2017	23,860	56,256,880.00	183,732.00	JZELADAC
2284	24/09/2017	23,950	56,280,830.00	159,782.00	JZELADAC
2285	24/09/2017	25,090	56,305,920.00	134,692.00	JZELADAC
2286	24/09/2017	23,520	56,329,440.00	111,172.00	JZELADAC
2287	24/09/2017	23,370	56,352,810.00	87,802.00	JZELADAC
2288	24/09/2017	24,720	56,377,530.00	63,082.00	JZELADAC

CUENTA CORRIENTE DESPACHO GRANELES					
303-7505578 DUA GTPRQPQ-17-075826-0001-0					
ENERGIAS SAN JOSE, S.A.					
BUQUE:	IV CSL TEUMSEH			FECHA DE ARRIBO	07/08/2017
PESO MANIFESTADO	56,440,612.00			BULTOS	1
MERCANCIA:	BITUMINOSA TERMICA			TOTAL DE PARCIALES:	2,454
PARCIALIDAD	FECHA DESPACHO	PESO KGS	ACUMULADO	PENDIENTE	MODULISTA
2289	24/09/2017	24,010	56,401,540.00	39,072.00	JZELADAC
2290	24/09/2017	14,840	56,416,380.00	24,232.00	JZELADAC

Total		56,416,380
Declarado		56,440,612
Diferencia	FALTANTE	24,232
Porcentaje		0.04%


Fabricio Castillo Lopez
 TECNICO DE ADUANAS
 ADUANA PUERTO QUETZAL
 GERENCIA REGIONAL SUR