

1. No. de Orden: 303-8500928		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10210344	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTC-ST		3. Número de DUA GTSTCST-18-011189-0001-4		5. Importador/Exportador ARE	
4. Fecha Aceptación 01/02/2018 17:21:45		5. Aduana de Despacho/Destino GTSTC-ST		6.2 No. Identificación 63270900	
C. IDENTIFICACION DEL REGIMEN 22-ED		8.2 Clase 11		6.3 País GT	
10. Depósito Temporal TST		11. Depósito Fiscal/V. Franco TRANSPORTE		6.4 Razon Social o Apellidos y Nombres FRUTEXPO, SOCIEDAD ANONIMA	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.34860		6.5 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA	
17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Items) 1		6.6 Ciudad GUATEMALA	
19. Total Bultos 1080		20. Total Peso Bruto (Kgs) 18745.000		7.1 Tipo Id. ARE	
21. Total FOB USD 12160.00		22. Total Flete USD 0.00		7.2 No. Identificación 2107660K	
23. Total Seguro USD 0.00		24. Total otros gastos USD 0.00		7.3 País GT	
25.1 Tipo de tributo		25.2 Monto (Q)		7.4 Tipo Declarante AG	
25.3 Forma de Pago		25.4 Total a liquidar (Q) 0.00		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 0.00		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.7 Total general (Q) 0.00		25.8 Total general (Q) 0.00		7.7 Ciudad GUATEMALA	
25.9 Total general (Q) 0.00		25.10 Total general (Q) 0.00		26.1 Tipo 40	
25.11 Total general (Q) 0.00		25.12 Total general (Q) 0.00		26.2 Número Cont. SEFU7002567	
25.13 Total general (Q) 0.00		25.14 Total general (Q) 0.00		26.3 Entidad SH	
25.15 Total general (Q) 0.00		25.16 Total general (Q) 0.00		26.4 No Marchamo 10341454	
25.17 Total general (Q) 0.00		25.18 Total general (Q) 0.00		27. Marcas y Nros.	
25.19 Total general (Q) 0.00		25.20 Total general (Q) 0.00		28. Observaciones Generales	
25.21 Total general (Q) 0.00		25.22 Total general (Q) 0.00		29. Código de barras y firma electrónica D7APS8XLU	
25.23 Total general (Q) 0.00		25.24 Total general (Q) 0.00		30. Selectivo y Aleatorio	
25.25 Total general (Q) 0.00		25.26 Total general (Q) 0.00		31. No. línea 1	
25.27 Total general (Q) 0.00		25.28 Total general (Q) 0.00		32.1 Código SAC 0807200000	
25.29 Total general (Q) 0.00		25.30 Total general (Q) 0.00		32.2C Ad1 32.3 CA22	
25.31 Total general (Q) 0.00		25.32 Total general (Q) 0.00		32.4 Cuota/Confin	
25.33 Total general (Q) 0.00		25.34 Total general (Q) 0.00		33.1 Número Bultos 1080	
25.35 Total general (Q) 0.00		25.36 Total general (Q) 0.00		33.2 Clase BX	
25.37 Total general (Q) 0.00		25.38 Total general (Q) 0.00		34. Peso Bruto (kgs) 18745.000	
25.39 Total general (Q) 0.00		25.40 Total general (Q) 0.00		35. Peso Neto (kgs) 17146.080	
25.41 Total general (Q) 0.00		25.42 Total general (Q) 0.00		36.1 Cantidad Unid 17146.080KGS	
25.43 Total general (Q) 0.00		25.44 Total general (Q) 0.00		36.2 U. Med	
25.45 Total general (Q) 0.00		25.46 Total general (Q) 0.00		37. Descripción de Mercancías PAPAYA FRESCA (1,080 CAJAS)	
25.47 Total general (Q) 0.00		25.48 Total general (Q) 0.00		38. País Origen GT	
25.49 Total general (Q) 0.00		25.50 Total general (Q) 0.00		39. Region C/P RC1	
25.51 Total general (Q) 0.00		25.52 Total general (Q) 0.00		40. Acuerdo 1	
25.53 Total general (Q) 0.00		25.54 Total general (Q) 0.00		41. Acuerdo 2	
25.55 Total general (Q) 0.00		25.56 Total general (Q) 0.00		42. Valor en Aduana MPI(Q) 89358.98	
25.57 Total general (Q) 0.00		25.58 Total general (Q) 0.00		44. FOB USD 12160.00	
25.59 Total general (Q) 0.00		25.60 Total general (Q) 0.00		45. Flete USD 0.00	
25.61 Total general (Q) 0.00		25.62 Total general (Q) 0.00		46. Seguro USD 0.00	
25.63 Total general (Q) 0.00		25.64 Total general (Q) 0.00		47. Otros gastos USD 0.00	
25.65 Total general (Q) 0.00		25.66 Total general (Q) 0.00		34. Peso Bruto (kgs)	
25.67 Total general (Q) 0.00		25.68 Total general (Q) 0.00		35. Peso Neto (kgs)	
25.69 Total general (Q) 0.00		25.70 Total general (Q) 0.00		36.1 Cantidad Unid	
25.71 Total general (Q) 0.00		25.72 Total general (Q) 0.00		36.2 U. Med	
25.73 Total general (Q) 0.00		25.74 Total general (Q) 0.00		37. Descripción de Mercancías	
25.75 Total general (Q) 0.00		25.76 Total general (Q) 0.00		38. País Origen	
25.77 Total general (Q) 0.00		25.78 Total general (Q) 0.00		39. Region C/P	
25.79 Total general (Q) 0.00		25.80 Total general (Q) 0.00		40. Acuerdo 1	
25.81 Total general (Q) 0.00		25.82 Total general (Q) 0.00		41. Acuerdo 2	
25.83 Total general (Q) 0.00		25.84 Total general (Q) 0.00		42. Valor en Aduana MPI(Q)	
25.85 Total general (Q) 0.00		25.86 Total general (Q) 0.00		44. FOB USD	
25.87 Total general (Q) 0.00		25.88 Total general (Q) 0.00		45. Flete USD	
25.89 Total general (Q) 0.00		25.90 Total general (Q) 0.00		46. Seguro USD	
25.91 Total general (Q) 0.00		25.92 Total general (Q) 0.00		47. Otros gastos USD	
25.93 Total general (Q) 0.00		25.94 Total general (Q) 0.00		34. Peso Bruto (kgs)	
25.95 Total general (Q) 0.00		25.96 Total general (Q) 0.00		35. Peso Neto (kgs)	
25.97 Total general (Q) 0.00		25.98 Total general (Q) 0.00		36.1 Cantidad Unid	
25.99 Total general (Q) 0.00		25.100 Total general (Q) 0.00		36.2 U. Med	
25.101 Total general (Q) 0.00		25.102 Total general (Q) 0.00		37. Descripción de Mercancías	
25.103 Total general (Q) 0.00		25.104 Total general (Q) 0.00		38. País Origen	
25.105 Total general (Q) 0.00		25.106 Total general (Q) 0.00		39. Region C/P	
25.107 Total general (Q) 0.00		25.108 Total general (Q) 0.00		40. Acuerdo 1	
25.109 Total general (Q) 0.00		25.110 Total general (Q) 0.00		41. Acuerdo 2	
25.111 Total general (Q) 0.00		25.112 Total general (Q) 0.00		42. Valor en Aduana MPI(Q)	
25.113 Total general (Q) 0.00		25.114 Total general (Q) 0.00		44. FOB USD	
25.115 Total general (Q) 0.00		25.116 Total general (Q) 0.00		45. Flete USD	
25.117 Total general (Q) 0.00		25.118 Total general (Q) 0.00		46. Seguro USD	
25.119 Total general (Q) 0.00		25.120 Total general (Q) 0.00		47. Otros gastos USD	
25.121 Total general (Q) 0.00		25.122 Total general (Q) 0.00		34. Peso Bruto (kgs)	
25.123 Total general (Q) 0.00		25.124 Total general (Q) 0.00		35. Peso Neto (kgs)	
25.125 Total general (Q) 0.00		25.126 Total general (Q) 0.00		36.1 Cantidad Unid	
25.127 Total general (Q) 0.00		25.128 Total general (Q) 0.00		36.2 U. Med	
25.129 Total general (Q) 0.00		25.130 Total general (Q) 0.00		37. Descripción de Mercancías	
25.131 Total general (Q) 0.00		25.132 Total general (Q) 0.00		38. País Origen	
25.133 Total general (Q) 0.00		25.134 Total general (Q) 0.00		39. Region C/P	
25.135 Total general (Q) 0.00		25.136 Total general (Q) 0.00		40. Acuerdo 1	
25.137 Total general (Q) 0.00		25.138 Total general (Q) 0.00		41. Acuerdo 2	
25.139 Total general (Q) 0.00		25.140 Total general (Q) 0.00		42. Valor en Aduana MPI(Q)	
25.141 Total general (Q) 0.00		25.142 Total general (Q) 0.00		44. FOB USD	
25.143 Total general (Q) 0.00		25.144 Total general (Q) 0.00		45. Flete USD	
25.145 Total general (Q) 0.00		25.146 Total general (Q) 0.00		46. Seguro USD	
25.147 Total general (Q) 0.00		25.148 Total general (Q) 0.00		47. Otros gastos USD	
25.149 Total general (Q) 0.00		25.150 Total general (Q) 0.00		34. Peso Bruto (kgs)	
25.151 Total general (Q) 0.00		25.152 Total general (Q) 0.00		35. Peso Neto (kgs)	
25.153 Total general (Q) 0.00		25.154 Total general (Q) 0.00		36.1 Cantidad Unid	
25.155 Total general (Q) 0.00		25.156 Total general (Q) 0.00		36.2 U. Med	
25.157 Total general (Q) 0.00		25.158 Total general (Q) 0.00		37. Descripción de Mercancías	
25.159 Total general (Q) 0.00		25.160 Total general (Q) 0.00		38. País Origen	
25.161 Total general (Q) 0.00		25.162 Total general (Q) 0.00		39. Region C/P	
25.163 Total general (Q) 0.00		25.164 Total general (Q) 0.00		40. Acuerdo 1	
25.165 Total general (Q) 0.00		25.166 Total general (Q) 0.00		41. Acuerdo 2	
25.167 Total general (Q) 0.00		25.168 Total general (Q) 0.00		42. Valor en Aduana MPI(Q)	
25.169 Total general (Q) 0.00		25.170 Total general (Q) 0.00		44. FOB USD	
25.171 Total general (Q) 0.00		25.172 Total general (Q) 0.00		45. Flete USD	
25.173 Total general (Q) 0.00		25.174 Total general (Q) 0.00		46. Seguro USD	
25.175 Total general (Q) 0.00		25.176 Total general (Q) 0.00		47. Otros gastos USD	
25.177 Total general (Q) 0.00		25.178 Total general (Q) 0.00		34. Peso Bruto (kgs)	
25.179 Total general (Q) 0.00		25.180 Total general (Q) 0.00		35. Peso Neto (kgs)	
25.181 Total general (Q) 0.00		25.182 Total general (Q) 0.00		36.1 Cantidad Unid	
25.183 Total general (Q) 0.00		25.184 Total general (Q) 0.00		36.2 U. Med	
25.185 Total general (Q) 0.00		25.186 Total general (Q) 0.00		37. Descripción de Mercancías	
25.187 Total general (Q) 0.00		25.188 Total general (Q) 0.00		38. País Origen	
25.189 Total general (Q) 0.00		25.190 Total general (Q) 0.00		39. Region C/P	
25.191 Total general (Q) 0.00		25.192 Total general (Q) 0.00		40. Acuerdo 1	
25.193 Total general (Q) 0.00		25.194 Total general (Q) 0.00		41. Acuerdo 2	
25.195 Total general (Q) 0.00		25.196 Total general (Q) 0.00		42. Valor en Aduana MPI(Q)	
25.197 Total general (Q) 0.00		25.198 Total general (Q) 0.00		44. FOB USD	
25.199 Total general (Q) 0.00		25.200 Total general (Q) 0.00		45. Flete USD	
25.201 Total general (Q) 0.00		25.202 Total general (Q) 0.00		46. Seguro USD	
25.203 Total general (Q) 0.00		25.204 Total general (Q) 0.00		47. Otros gastos USD	
25.205 Total general (Q) 0.00		25.206 Total general (Q) 0.00		34. Peso Bruto (kgs)	
25.207 Total general (Q) 0.00		25.208 Total general (Q) 0.00		35. Peso Neto (kgs)	
25.209 Total general (Q) 0.00		25.210 Total general (Q) 0.00		36.1 Cantidad Unid	
25.211 Total general (Q) 0.00		25.212 Total general (Q) 0.00		36.2 U. Med	
25.213 Total general (Q) 0.00		25.214 Total general (Q) 0.00		37. Descripción de Mercancías	
25.215 Total general (Q) 0.00		25.216 Total general (Q) 0.00		38. País Origen	
25.217 Total general (Q) 0.00		25.218 Total general (Q) 0.00		39. Region C/P	
25.219 Total general (Q) 0.00		25.220 Total general (Q) 0.00		40. Acuerdo 1	
25.221 Total general (Q) 0.00		25.222 Total general (Q) 0.00		41. Acuerdo 2	
25.223 Total general (Q) 0.00		25.224 Total general (Q) 0.00		42. Valor en Aduana MPI(Q)	
25.225 Total general (Q) 0.00		25.226 Total general (Q) 0.00		44. FOB USD	
25.227 Total general (Q) 0.00		25.228 Total general (Q) 0.00		45. Flete USD	
25.229 Total general (Q) 0.00		25.230 Total general (Q) 0.00		46. Seguro USD	
25.231 Total general (Q) 0.00		25.232 Total general (Q) 0.00		47. Otros gastos USD	
25.233 Total general (Q) 0.00		25.234 Total general (Q) 0.00		34. Peso Bruto (kgs)	
25.235 Total general (Q) 0.00		25.236 Total general (Q) 0.00		35. Peso Neto (kgs)	
25.237 Total general (Q) 0.00		25.238 Total general (Q) 0.00		36.1 Cantidad Unid	
25.239 Total general (Q) 0.00		25.240 Total general (Q) 0.00		36.2 U. Med	
25.241 Total general (Q) 0.00		25.242 Total general (Q) 0.00		37. Descripción de Mercancías	
25.243 Total general (Q) 0.00		25.244 Total general (Q) 0.00		38. País Origen	
25.245 Total general (Q) 0.00		25.246 Total general (Q) 0.00		39. Region C/P	
25.247 Total general (Q) 0.00		25.248 Total general (Q) 0.00		40. Acuerdo 1	
25.249 Total general (Q) 0.00		25.250 Total general (Q) 0.00		41. Acuerdo 2	
25.251 Total general (Q) 0.00		25.252 Total general (Q) 0.00		42. Valor en Aduana MPI(Q)	
25.253 Total general (Q) 0.00		25.254 Total general (Q) 0.00		44. FOB USD	
25.255 Total general (Q) 0.00		25.256 Total general (Q) 0.00		45. Flete USD	
25.257 Total general (Q) 0.00		25.258 Total general (Q) 0.00		46. Seguro USD	
25.259 Total general (Q) 0.00		25.260 Total general (Q) 0.00		47. Otros gastos USD	
25.261 Total general (Q) 0.00		25.262 Total general (Q) 0.00		34. Peso Bruto (kgs)	
25.263 Total general (Q) 0.00		25.264 Total general (Q) 0.00		35. Peso Neto (kgs)	
25.265 Total general (Q) 0.00		25.266 Total general (Q) 0.00		36.1 Cantidad Unid	
25.267 Total general (Q) 0.00		25.268 Total general (Q) 0.00		36.2 U. Med	
25.269 Total general (Q) 0.00		25.270 Total general (Q) 0.00		37. Descripción de Mercancías	