

1. No. de Orden: 303-9500614		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11255057	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTCST		3. Número de DUA GTSTCST-19-007372-0001-8		5. Importador/Exportador FRUTEXPO, SOCIEDAD ANONIMA	
4. Fecha Aceptación 23/01/2019 17:33:05		5. Aduana de Despacho/Destino GTSTCST		6.1 Tipo Id. ARE	
C. IDENTIFICACION DEL RÉGIMEN 22-ED		8.2 Clase 11		6.2 No. Identificación 63270900	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca Delegación TRANSPORTE		6.3 País GT	
F. TRANSAC. 01		15. Tipo de Cambio 7.72460		6.4 Razon Social o Apellidos y Nombres FRUTEXPO, SOCIEDAD ANONIMA	
G. TOTAL 1		18. Total Nro. Líneas (Items) 1		6.5 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA	
H. CIF TOTAL EN USD 11720.00		22. Total Flete USD 0.00		6.6 Ciudad GUATEMALA	
I. 25.1 Tipo de tributo		25.2 Monto (Q)		6.7 Declarante/Representante ARE	
25.3 Forma de Pago		25.4 Total a liquidar (Q) 0.00		7.1 Tipo Id. ARE	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 0.00		7.2 No. Identificación 2107660K	
25.7 Total general (Q) 0.00		25.8 Total general (Q) 0.00		7.3 País GT	
25.9 Total general (Q) 0.00		25.10 Total general (Q) 0.00		7.4 Tipo Declarante AG	
25.11 Total general (Q) 0.00		25.12 Total general (Q) 0.00		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.13 Total general (Q) 0.00		25.14 Total general (Q) 0.00		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.15 Total general (Q) 0.00		25.16 Total general (Q) 0.00		7.7 Ciudad GUATEMALA	
25.17 Total general (Q) 0.00		25.18 Total general (Q) 0.00		26.1 Tipo 40	
25.19 Total general (Q) 0.00		25.20 Total general (Q) 0.00		26.2 Número Cont. CMCU5569757	
25.21 Total general (Q) 0.00		25.22 Total general (Q) 0.00		26.3 Entidad SH	
25.23 Total general (Q) 0.00		25.24 Total general (Q) 0.00		26.4 No Marchamo 10444149	
25.25 Total general (Q) 0.00		25.26 Total general (Q) 0.00		27. Marcas y Nros.	
25.27 Total general (Q) 0.00		25.28 Total general (Q) 0.00		28. Observaciones Generales	
25.29 Total general (Q) 0.00		25.30 Total general (Q) 0.00		29. Código de barras y firma electrónica OLHM3UXP5	
25.31 Total general (Q) 0.00		25.32 Total general (Q) 0.00		30. Selectivo y Aleatorio	
25.33 Total general (Q) 0.00		25.34 Total general (Q) 0.00		31. No. línea 1	
25.35 Total general (Q) 0.00		25.36 Total general (Q) 0.00		32.1 Código SAC 0807200000	
25.37 Total general (Q) 0.00		25.38 Total general (Q) 0.00		32.2C Ad1 32.3 CAd2	
25.39 Total general (Q) 0.00		25.40 Total general (Q) 0.00		32.4 Cuota/Confin	
25.41 Total general (Q) 0.00		25.42 Total general (Q) 0.00		33.1 Número Bultos 1080	
25.43 Total general (Q) 0.00		25.44 Total general (Q) 0.00		33.2 Clase BX	
25.45 Total general (Q) 0.00		25.46 Total general (Q) 0.00		34. Peso Bruto (kgs) 18526.000	
25.47 Total general (Q) 0.00		25.48 Total general (Q) 0.00		35. Peso Neto (kgs) 17146.080	
25.49 Total general (Q) 0.00		25.50 Total general (Q) 0.00		36.1 Cantidad Unid 17146.080KGS	
25.51 Total general (Q) 0.00		25.52 Total general (Q) 0.00		36.2 U. Med	
25.53 Total general (Q) 0.00		25.54 Total general (Q) 0.00		37. Descripción de Mercancías PAPAYA FRESCA (1,080 BOXES)	
25.55 Total general (Q) 0.00		25.56 Total general (Q) 0.00		38. País Origen GT	
25.57 Total general (Q) 0.00		25.58 Total general (Q) 0.00		39. Región C/P RC1	
25.59 Total general (Q) 0.00		25.60 Total general (Q) 0.00		40. Acuerdo 1	
25.61 Total general (Q) 0.00		25.62 Total general (Q) 0.00		41. Acuerdo 2	
25.63 Total general (Q) 0.00		25.64 Total general (Q) 0.00		42. Valor en Aduana MPI(Q) 90532.31	
25.65 Total general (Q) 0.00		25.66 Total general (Q) 0.00		43.1 Tipo tributo	
25.67 Total general (Q) 0.00		25.68 Total general (Q) 0.00		43.2 Base Imponible	
25.69 Total general (Q) 0.00		25.70 Total general (Q) 0.00		43.3 Tasa impositiva	
25.71 Total general (Q) 0.00		25.72 Total general (Q) 0.00		43.4 Monto	
25.73 Total general (Q) 0.00		25.74 Total general (Q) 0.00		43.5 Forma de Pago	
25.75 Total general (Q) 0.00		25.76 Total general (Q) 0.00		44. FOB USD 11720.00	
25.77 Total general (Q) 0.00		25.78 Total general (Q) 0.00		45. Flete USD 0.00	
25.79 Total general (Q) 0.00		25.80 Total general (Q) 0.00		46. Seguro USD 0.00	
25.81 Total general (Q) 0.00		25.82 Total general (Q) 0.00		47. Otros gastos USD 0.00	
25.83 Total general (Q) 0.00		25.84 Total general (Q) 0.00		48.1 Inc.1 0	
25.85 Total general (Q) 0.00		25.86 Total general (Q) 0.00		48.2 Inc.2 0	
25.87 Total general (Q) 0.00		25.88 Total general (Q) 0.00		48.3 Tipo 380	
25.89 Total general (Q) 0.00		25.90 Total general (Q) 0.00		48.4 Descripción Documento LICENCIA DE EXPORTACION	
25.91 Total general (Q) 0.00		25.92 Total general (Q) 0.00		48.5 Número Documento 265517261853179575	
25.93 Total general (Q) 0.00		25.94 Total general (Q) 0.00		48.6 Emisor Documento PROV	
25.95 Total general (Q) 0.00		25.96 Total general (Q) 0.00		48.7 Fecha Exped. 21/01/2019	
25.97 Total general (Q) 0.00		25.98 Total general (Q) 0.00		48.8 Fecha Venc. 23/01/2019	
25.99 Total general (Q) 0.00		25.100 Total general (Q) 0.00		48.9 Inc. prec. USD	
25.101 Total general (Q) 0.00		25.102 Total general (Q) 0.00		48.10 Mon/C. Puerto USD	
25.103 Total general (Q) 0.00		25.104 Total general (Q) 0.00		48.11 Monto Docto. 10800.00	
25.105 Total general (Q) 0.00		25.106 Total general (Q) 0.00		49.1 Validación de banco autorizado	
25.107 Total general (Q) 0.00		25.108 Total general (Q) 0.00		49.2 No. Cuenta:	
25.109 Total general (Q) 0.00		25.110 Total general (Q) 0.00		50. Aduana	
25.111 Total general (Q) 0.00		25.112 Total general (Q) 0.00		51. Declarante/Representante	
25.113 Total general (Q) 0.00		25.114 Total general (Q) 0.00		AUTORIZADO CON FIRMA DIGITAL. Segun acuerdo del directorio No.014-2007 de la SAT.	
25.115 Total general (Q) 0.00		25.116 Total general (Q) 0.00		Firma Hológrafa/Electrónica	

Autorizado por resolución de SAT No.: 2019-1-76-10 del 17/01/2019 No. 11255003 al 11255052.

Ejemplar 5 de 6: Agente de aduanas

CROWLEY LATIN
 AMERICAN SERVICES LLC
 AGENCIA NAMEA
 MARVIN RODAS

18246
 23-1-19