



OPERADOR LOGÍSTICO
Honestidad y Responsabilidad



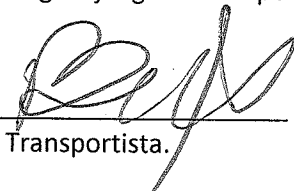
CONOCIMIENTO DE DOCUMENTOS RECIBIDOS

FECHA
TICKET
CLIENTE

26/02/19	HORA	13:05
150883	POLIZA	303-9501536
ALIMENTOS S.A.		

- 1 Poliza QR
- 2 ejemplar de contraloria
- 3 carta de porte
- 4 manifiesto
- 5 factura
- 6 permiso de salud
- 7 certificado de origen
- 8 documento de registro
- 9 declaracion de valor
- 10
- 11
- 12
- 13
- 14

NOTA: Se le entrega 1 juego al transportista.

F: 
Transportista.

1. No. de Orden: 303-9501536		CONSTANCIA DE AUTORIZACION DEL LEVANTE DE LAS MERCANCIAS									
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE									
2. Aduana de Entrada/Salida/Partida GTCTUTU		3. Número de DUA GTCTUTU-19-015183-0001-9		6. Importador/Exportador ALIMENTOS SOCIEDAD ANONIMA		6.1 Tipo Id. ARE		6.2 No. Identificación 658642		6.3 País GT	
4. Fecha Aceptación 26/02/2019		5. Aduana de Despacho/Destino GTCTUTU		6.5 Domicilio Fiscal KILOMETRO 15 CARRETERA A EL SALVADOR SANTA CATARINA PINULA, GUATEMALA							
C. IDENTIFICACION DEL RÉGIMEN 23-ID		8.1 Régimen 10		8.2 Clase 10		D. LUGARES MX		9. País de Procedencia/destino MX			
10. Depósito Temporal		11. Depósito Fiscal/Z. Franca		E.		12. Modo 3		13. Fecha Llegada/salida 25/02/2019			
F. TRANSAC. 01		14. Naturaleza Transacción		15. Tipo de Cambio 7.71090		16. Total de Valor en Aduana MPI (Q) 154218.00		7. Declarante/Representante ARE		7.1 Tipo Id. 2107660K	
G. TOTAL 2		17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Items) 1		19. Total Bullos 20		20. Total Peso Bruto (Kgs) 20000.000		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
H. CIF TOTAL EN USD 18970.00		21. Total FOB USD 980.00		22. Total Flete USD 50.00		23. Total Seguro USD 0.00		24. Total otros gastos USD 0.00		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.1 Tipo de tributo DAI IVA		25.2 Monto (Q) 0.00		25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 18506.16		25.5 Otros (Q) 0.00		25.6 Total general (Q) 18506.16	
25.7 Total a liquidar (Q) 18506.16		25.8 Otros (Q) 0.00		25.9 Total general (Q) 18506.16		26.1 Tipo de Cont. 10, 5035FX, SH, SN		26.2 Número Cont.		26.3 Entidad	
26.4 No Marchamo		26.5 Marcas y Nros.		26.6		26.7		26.8		26.9	
26.10		26.11		26.12		26.13		26.14		26.15	
26.16		26.17		26.18		26.19		26.20		26.21	
26.22		26.23		26.24		26.25		26.26		26.27	
26.28		26.29		26.30		26.31		26.32		26.33	
26.34		26.35		26.36		26.37		26.38		26.39	
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26.52		26.53		26.54		26.55		26.56		26.57	
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26.82		26.83		26.84		26.85		26.86		26.87	
26.88		26.89		26.90		26.91		26.92		26.93	
26.94		26.95		26.96		26.97		26.98		26.99	
26.100		26.101		26.102		26.103		26.104		26.105	
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