

|                                                       |  |                                                                   |  |                                                                                                                |  |
|-------------------------------------------------------|--|-------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|--|
| 1. No. de Orden: 303-9501942                          |  | <b>DECLARACION DE MERCANCIAS<br/>DUA-GT</b>                       |  | SAT No. 8331 11362694                                                                                          |  |
| A. IDENTIFICACION DE LA DECLARACION                   |  | B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE |  |                                                                                                                |  |
| 2. Aduana de Entrada/Salida/Partida<br><b>GTSTCST</b> |  | 3. Número de DUA<br><b>GTSTCST-19-023918-0001-0</b>               |  | 5. Importador/Exportador<br><b>ARE</b>                                                                         |  |
| 4. Fecha Aceptación<br><b>08/03/2019 18:21:00</b>     |  | 5. Aduana de Despacho/Destino<br><b>GTSTCST</b>                   |  | 6.1 Tipo Id.<br><b>ARE</b>                                                                                     |  |
| C. IDENTIFICACION DEL RÉGIMEN<br><b>22-ED</b>         |  | 8.2 Clase<br><b>11</b>                                            |  | 6.2 No. Identificación<br><b>63270900</b>                                                                      |  |
| 10. Depósito Temporal<br><b>TST</b>                   |  | 11. Depósito Fiscal/Z. Franca Delegación<br><b>TRANSPORTE</b>     |  | 6.3 País<br><b>GT</b>                                                                                          |  |
| 14. Naturaleza Transacción<br><b>01</b>               |  | 15. Tipo de Cambio<br><b>7.69650</b>                              |  | 6.4 Razón Social o Apellidos y Nombres<br><b>FRUTEXPO, SOCIEDAD ANONIMA</b>                                    |  |
| 17. Nro. Form A,B,C<br><b>1</b>                       |  | 18. Total Nro. Líneas (Items)<br><b>1</b>                         |  | 6.5 Domicilio Fiscal<br><b>31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA</b>                                     |  |
| 19. Total Bultos<br><b>1080</b>                       |  | 20. Total Peso Bruto (Kgs)<br><b>18497.000</b>                    |  | 6.6 Ciudad<br><b>GUATEMALA</b>                                                                                 |  |
| 21. Total FOB USD<br><b>11720.00</b>                  |  | 22. Total Flete USD<br><b>0.00</b>                                |  | 7. Declarante/Representante<br><b>ARE</b>                                                                      |  |
| 23. Total Seguro USD<br><b>0.00</b>                   |  | 24. Total otros gastos USD<br><b>0.00</b>                         |  | 7.1 Tipo Id.<br><b>ARE</b>                                                                                     |  |
| 25.1 Tipo de tributo                                  |  | 25.2 Monto (Q)                                                    |  | 7.2 No. Identificación<br><b>2107660K</b>                                                                      |  |
| 25.3 Forma de Pago                                    |  | 25.4 Total a liquidar (Q)<br><b>0.00</b>                          |  | 7.3 País<br><b>GT</b>                                                                                          |  |
| 25.5 Otros (Q)<br><b>0.00</b>                         |  | 25.6 Total general (Q)<br><b>0.00</b>                             |  | 7.4 Tipo Declarante<br><b>AG</b>                                                                               |  |
| 25.7 Total a liquidar (Q)<br><b>0.00</b>              |  | 25.8 Total a liquidar (Q)<br><b>0.00</b>                          |  | 7.5 Razón Social o Apellidos y Nombres<br><b>INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA</b> |  |
| 25.9 Total a liquidar (Q)<br><b>0.00</b>              |  | 25.10 Total a liquidar (Q)<br><b>0.00</b>                         |  | 7.6 Domicilio Fiscal<br><b>14 AVE. 25-06 ZONA 5</b>                                                            |  |
| 25.11 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.12 Total a liquidar (Q)<br><b>0.00</b>                         |  | 7.7 Ciudad<br><b>GUATEMALA</b>                                                                                 |  |
| 25.13 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.14 Total a liquidar (Q)<br><b>0.00</b>                         |  | 26.1 Tipo<br><b>40</b>                                                                                         |  |
| 25.15 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.16 Total a liquidar (Q)<br><b>0.00</b>                         |  | 26.2 Número Cont.<br><b>CMCU5570070</b>                                                                        |  |
| 25.17 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.18 Total a liquidar (Q)<br><b>0.00</b>                         |  | 26.3 Entidad<br><b>SH</b>                                                                                      |  |
| 25.19 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.20 Total a liquidar (Q)<br><b>0.00</b>                         |  | 26.4 No Marchamo<br><b>10553645</b>                                                                            |  |
| 25.21 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.22 Total a liquidar (Q)<br><b>0.00</b>                         |  | 27. Marcas y Nros.                                                                                             |  |
| 25.23 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.24 Total a liquidar (Q)<br><b>0.00</b>                         |  | 28. Observaciones Generales                                                                                    |  |
| 25.25 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.26 Total a liquidar (Q)<br><b>0.00</b>                         |  | 29. Código de barras y firma electrónica<br><b>DGEAEXEOK</b>                                                   |  |
| 25.27 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.28 Total a liquidar (Q)<br><b>0.00</b>                         |  | 30. Selectivo y Aleatorio                                                                                      |  |
| 25.29 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.30 Total a liquidar (Q)<br><b>0.00</b>                         |  | 31. No. línea<br><b>1</b>                                                                                      |  |
| 25.31 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.32 Total a liquidar (Q)<br><b>0.00</b>                         |  | 32.1 Código SAC<br><b>0807200000</b>                                                                           |  |
| 25.33 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.34 Total a liquidar (Q)<br><b>0.00</b>                         |  | 32.2C.Ad1<br><b>32.3 CAD2</b>                                                                                  |  |
| 25.35 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.36 Total a liquidar (Q)<br><b>0.00</b>                         |  | 32.4 Cuota/Confin                                                                                              |  |
| 25.37 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.38 Total a liquidar (Q)<br><b>0.00</b>                         |  | 33.1 Número Bultos<br><b>1080</b>                                                                              |  |
| 25.39 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.40 Total a liquidar (Q)<br><b>0.00</b>                         |  | 33.2 Clase<br><b>BX</b>                                                                                        |  |
| 25.41 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.42 Total a liquidar (Q)<br><b>0.00</b>                         |  | 34. Peso Bruto (kgs)<br><b>18497.000</b>                                                                       |  |
| 25.43 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.44 Total a liquidar (Q)<br><b>0.00</b>                         |  | 35. Peso Neto (kgs)<br><b>17146.080</b>                                                                        |  |
| 25.45 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.46 Total a liquidar (Q)<br><b>0.00</b>                         |  | 36.1 Cantidad Unid<br><b>17146.080KGS</b>                                                                      |  |
| 25.47 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.48 Total a liquidar (Q)<br><b>0.00</b>                         |  | 36.2 U. Med                                                                                                    |  |
| 25.49 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.50 Total a liquidar (Q)<br><b>0.00</b>                         |  | 37. Descripción de Mercancías<br><b>PAPAYA FRESCA (1,080 BOXES)</b>                                            |  |
| 25.51 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.52 Total a liquidar (Q)<br><b>0.00</b>                         |  | 38. País Origen<br><b>GT</b>                                                                                   |  |
| 25.53 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.54 Total a liquidar (Q)<br><b>0.00</b>                         |  | 39. Región C/P<br><b>RC1</b>                                                                                   |  |
| 25.55 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.56 Total a liquidar (Q)<br><b>0.00</b>                         |  | 40. Acuerdo 1<br><b>41. Acuerdo 2</b>                                                                          |  |
| 25.57 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.58 Total a liquidar (Q)<br><b>0.00</b>                         |  | 42. Valor en Aduana MPI(Q)<br><b>90202.98</b>                                                                  |  |
| 25.59 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.60 Total a liquidar (Q)<br><b>0.00</b>                         |  | 43.1 Tipo tributo                                                                                              |  |
| 25.61 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.62 Total a liquidar (Q)<br><b>0.00</b>                         |  | 43.2 Base Imponible                                                                                            |  |
| 25.63 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.64 Total a liquidar (Q)<br><b>0.00</b>                         |  | 43.3 Tasa impositiva                                                                                           |  |
| 25.65 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.66 Total a liquidar (Q)<br><b>0.00</b>                         |  | 43.4 Monto                                                                                                     |  |
| 25.67 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.68 Total a liquidar (Q)<br><b>0.00</b>                         |  | 43.5 Forma de Pago                                                                                             |  |
| 25.69 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.70 Total a liquidar (Q)<br><b>0.00</b>                         |  | 44. FOB USD<br><b>11720.00</b>                                                                                 |  |
| 25.71 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.72 Total a liquidar (Q)<br><b>0.00</b>                         |  | 45. Flete USD<br><b>0.00</b>                                                                                   |  |
| 25.73 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.74 Total a liquidar (Q)<br><b>0.00</b>                         |  | 46. Seguro USD<br><b>0.00</b>                                                                                  |  |
| 25.75 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.76 Total a liquidar (Q)<br><b>0.00</b>                         |  | 47. Otros gastos USD<br><b>0.00</b>                                                                            |  |
| 25.77 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.78 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.1 Inc.1<br><b>0</b>                                                                                         |  |
| 25.79 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.80 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.2 Inc.2<br><b>0</b>                                                                                         |  |
| 25.81 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.82 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.3 Tipo<br><b>380</b>                                                                                        |  |
| 25.83 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.84 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.4 Descripción Documento<br><b>FACTURA COMERCIAL</b>                                                         |  |
| 25.85 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.86 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.5 Número Documento<br><b>17A2C1543380692191</b>                                                             |  |
| 25.87 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.88 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.6 Emisor Documento<br><b>PROV VUPE</b>                                                                      |  |
| 25.89 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.90 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.7 Fecha Exped.<br><b>06/03/2019</b>                                                                         |  |
| 25.91 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.92 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.8 Fecha Venc.<br><b>08/03/2019</b>                                                                          |  |
| 25.93 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.94 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.9 Inc.prec.<br><b>USD</b>                                                                                   |  |
| 25.95 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.96 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.10 Mon/C. Puerto<br><b>USD</b>                                                                              |  |
| 25.97 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.98 Total a liquidar (Q)<br><b>0.00</b>                         |  | 48.11 Monto Docto.<br><b>10800.00</b>                                                                          |  |
| 25.99 Total a liquidar (Q)<br><b>0.00</b>             |  | 25.100 Total a liquidar (Q)<br><b>0.00</b>                        |  | 49.1 Validación de banco autorizado                                                                            |  |
| 25.101 Total a liquidar (Q)<br><b>0.00</b>            |  | 25.102 Total a liquidar (Q)<br><b>0.00</b>                        |  | 49.2 No. Cuenta:                                                                                               |  |
| 25.103 Total a liquidar (Q)<br><b>0.00</b>            |  | 25.104 Total a liquidar (Q)<br><b>0.00</b>                        |  | 50. Aduana                                                                                                     |  |
| 25.105 Total a liquidar (Q)<br><b>0.00</b>            |  | 25.106 Total a liquidar (Q)<br><b>0.00</b>                        |  | 51. Declarante/Representante                                                                                   |  |
| 25.107 Total a liquidar (Q)<br><b>0.00</b>            |  | 25.108 Total a liquidar (Q)<br><b>0.00</b>                        |  | AUTORIZADO CON FIRMA DIGITAL.<br>Segun acuerdo del directorio No.014-2007 de la SAT.                           |  |
| 25.109 Total a liquidar (Q)<br><b>0.00</b>            |  | 25.110 Total a liquidar (Q)<br><b>0.00</b>                        |  | Firma Hológrafa/Electrónica                                                                                    |  |