

LLENADO PRÁCTICO DE LOS DOCUMENTOS DE EXPORTACIÓN

"ANULANDO RIESGOS EN NUESTRA CADENA LOGÍSTICA INTERNACIONAL"

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25 de mayo de 2016 Lima, Perú



¿Que documentos necesito?





TEMARIO

- Exportación en el Peru
- ☐ Base Legal
- Documentos Aduaneros de exportación
- Documentos Comerciales de exportación
- ☐ Mapa Logístico de una exportación
- ☐ Principales actores de nuestro proceso exportador
- ☐ Documentación exigible según los Incoterms 2010
- ☐ Etapas Documentarias en el proceso exportador
- ☐ Documentación para el envío de muestras sin valor comercial
- ☐ Casos Prácticos





OBJETIVO DE LA CHARLA

"Incorporar los conocimientos necesarios a la comunidad exportadora según las disposiciones legales vigentes. Fomentar una cultura de prevención anulando riesgos innecesarios en la cadena Logistica internacional, riesgos generados de los errores u omisiones al emitir la documentación que sustentara nuestra operatividad exportadora"





EXPORTACION EN EL PERU

BALANZA COMERCIAL (Valores FOB en millones de US\$)

		201	14			201	5		Abr.15/	Abr.14		Enero-	Abril		
	Ene.	Feb.	Mar.	Abr.	Ene.	Feb.	Mar.	Abr.	Flujo	Var.%	2014	2015	Flujo	Var.%	
1. EXPORTACIONES	3,169	3,330	3,281	3,127	2 834	2 589	2 660	2 360	-767	-24.5	12,907	10,444	-2,463	-19.1	1. EXPORTS
Productos tradicionales	2,227	2,363	2,269	2,257	1 892	1 682	1 769	1 632	-625	-27.7	9,116	6,975	-2,142	-23.5	Traditional products
Productos no tradicionales	928	947	985	854	937	902	882	707	-146	-17.1	3,714	3,428	-285	-7.7	Non-traditional products
Otros	13	20	27	17	6	6	8	21	4	24.2	77	41	-36	-46.8	Other products
2. IMPORTACIONES	3,617	2,970	3,372	3,589	3 148	2 823	3 216	3 007	-581	-16.2	13,548	12,194	-1,354	-10.0	2. IMPORTS
Bienes de consumo	669	662	748	773	691	666	759	656	-117	-15.2	2,850	2,772	-79	-2.8	Consumer goods
Insumos	1,743	1,318	1,616	1,591	1 429	1 214	1 358	1 319	-272	-17.1	6,268	5,320	-948	-15.1	Raw materials and intermediate goods
Bienes de capital	1,189	982	1,002	1,201	1 010	876	1 059	1 013	-188	-15.6	4,374	3,959	-416	-9.5	Capital goods
Otros bienes	16	9	6	24	18	68	40	19	-5	-21.3	56	144	89	159.7	Other goods
3. BALANZA COMERCIAL	<u>-448</u>	<u>360</u>	<u>-92</u>	<u>-461</u>	<u>- 314</u>	<u>- 234</u>	<u>- 556</u>	- 647			<u>-641</u>	<u>-1,750</u>			3. <u>TRADE BALANCE</u>











BASE LEGAL

Ley General de Aduanas

= Decreto Legislativo N° 1053

Reglamento de la Ley General de Aduanas

= Decreto Supremo N° 010 – 2009 – EF

Procedimiento General de Exportación Definitiva

= INTA - PG.02

EXPORTACION DEFINITIVA PROCEDIMIENTO GENERAL

Procedimiento General

Proced. Específico

Instructivos



Control de Cambios

Proc: INTA-PG.02

Vigencia: 17/03/2009

Exportación Definitiva Publicación: 17/03/2009 Versión: 6

Circulares: Anexas

Resolución: 0137/2009

Fecha Res.: 16/03/2009

Lista: Maestra

I. OBJETIVO

Establecer las pautas a seguir para el despacho aduanero de mercancías a destinar al régimen de Exportación Definitiva, con la finalidad de lograr el correcto cumplimiento de las normas que lo regulan.

II. ALCANCE

Todas las dependencias de la Superintendencia Nacional de Administración Tributaria - SUNAT y a los operadores del comercio exterior que intervienen en el procedimiento del régimen de Exportación Definitiva.

BASE LEGAL





YA PUEDES PRESENTAR **TU DECLARACIÓN**

MAYOR INFORMACIÓN AQUÍ



Buscar O

Institucional | SUNAT Rinde Cuentas | Legislación | Estadísticas y Estudios | Índices y Tasas | Padrones y Notificaciones | Contáctenos

Inicio | Legislación









Legislación General

Legislación Aduanera

LegislaciónTributaria



Legislación

Legislación Aduanera

PROCEDIMIENTOS DE DESPACHO

INGRESO Y SALIDA DE MERCANCIAS Y MEDIOS DE **TRANSPORTES**

Manifiesto de Carga

REGIMENES DE IMPORTACIÓN

- Importación para el Consumo
- Importación para el Consumo A
- Admisión temporal para reexportación en el mismo estado
- Admisión temporal para reexportación en el mismo estado A
- Reimportación en el mismo estado

REGIMENES DE EXPORTACIÓN

- Exportación Definitiva
- Exportación temporal para reimportación en el mismo estado

REGIMENES DE PERFECCIONAMIENTO

REGIMENES DE TRÂNSITO

- Transito Aduanero
- Transbordo
- Tránsito Aduanero Internacional de Mercancias CNA-ALADI
- Reembarque

REGIMENES ADUANEROS ESPECIALES O DE EXCEPCIÓN

- Envios o Paquetes Postales transportados por el Servicio Postal
- Ferias o Exposiciones Internacionales
- Vehiculos para Turismo
- Duty Free
- Rancho de Nave
- Material de Uso Aeronautico
- Material de Guerra

ÍNDICE

- Normas Legales Aduaneras
- Otras Normas Legales
- Resoluciones de la Superintendencia Nacional Adjuntas de Aduanas
- Procedimientos Aduaneros
- Procedimientos de Despacho
- Procedimientos de Fiscalización
- Procedimientos de Prevención al Contrabando y Control Fronterizo
- Procedimientos de Recaudación
- Otros Procedimientos Aduaneros. Ayuda en caso no Ingresar
- Procedimientos Aduaneros vigentes a partir del D.Leg.1053
- Consultas Aduaneras
- Sistema de Despacho Aduanero SDA
- Proyectos de Procedimientos Aduaneros



INTA - PG.02

- > Exportación a Zofra Tacna
- > Exportación en embarques parciales
- > El mandato en la exportación
- Requisitos para la emisión de la DAM
- Los canales de control
- Declaración de tipo de moneda
- > Exportación sin carácter comercial
- Regularización de la exportación
- Plazos





¿QUE PASA SI ME DEVUELVEN LA MERCANCIA?

REIMPORTACIÓN EN EL MISMO ESTADO





DOCUMENTOS ADUANEROS DE EXPORTACION

1ER MOMENTO

- 1. FACTURA COMERCIAL DE EXPORTACION (COPIA SUNAT)
 - 2. GUIA DE REMISION (COPIA SUNAT)
 - 3. RESERVA DE ESPACIO (BOOKING)

2DO MOMENTO

- 1. TICKET DE BALANZA EMITIDO POR EL DEPOSITO TEMPORAL
 - 2. DAM PROVISIONAL DE EXPORTACION (COD. 40)
- 3. AUTORIZACIONES EN CASO DE MERCANCIAS RESTRINGIDAS
 - 4. CONOCIMIENTO DE EMBARQUE (BL, AWB, CP)
 - 5. DAM DEFINITIVA DE EXPORTACION (COD. 41)

DOCUMENTOS COMERCIALES DE EXPORTACION

3ER MOMENTO

- > LISTA DE EMPAQUE
- > CERTIFICADO DE ORIGEN
- > CERTIFICADO DE ANALISIS
- > CERTIFICADO DE CALIDAD
- > DOCUMENTACION SEGÚN EL VINCULO CONTRACTUAL





MAPA LOGISTICO DE UNA EXPORTACION











SOMMAN STATES











EL EXPORTADOR

- FACTURA COMERCIAL
- GUIA DE REMISION (REMITENTE)
- CERTIFICADO DE ORIGEN
- LISTA DE EMPAQUE
- OTROS SEGÚN TIPO DE MERCANCIAS







EL TRANSPORTISTA LOCAL

- GUIA DE REMISION (TRANSPORTISTA)





EL AGENTE DE CARGA INTL

- BOOKING o
 BORRADOR DE GUIA
 AEREA
- CONOCIMIENTO DE EMBARQUE:
 - BILL OF LADING
 - AIR WAY BILL
 - CARTA PORTE







EL AGENTE DE ADUANA

- DAM PROVISIONAL (COD. 40)





EL DEPOSITO TEMPORAL

TICKET DE BALANZA o WAREHOUSE

 REFRENDO DE DAM PROVISIONAL (COD 40)





LA ADUANA (SUNAT)

MANIFIESTO DE EXPORTACION







EL PUERTO

- TICKET DE BALANZA (EMBARQUE DIRECTO)

REFRENDO DE DAM
PROVISIONAL (COD 40)





DOCUMENTACION SEGÚN INCOTERMS 2010

			DOG	CUMENTOS A	ADUANEROS			DOCUMENTOS COMERCIALES			
INCOTERMS 2010	GUIA DE REMISION	FACTURA COMERCIAL	BOOKING	TICKET DE BALANZA	DAM 40	CONOCIMIENTO DE EMBARQUE	DAM 41	CERTIFICADO DE ORIGEN	LISTA DE EMPAQUE	DAM EN DESTINO	CONFIRMACION DE ENTREGA
EXW	X	X						X	X		
FCA	X	X	X	X	X		X	X	X		
FAS	X	X	X	X	X		X	X	X		
FOB	X	X	X	X	X		X	X	X		
CFR	X	X	X	X	X	X	X	X	X		
CIF	X	X	X	X	X	X	X	X	X		
СРТ	X	X	X	X	X	X	X	X	X		
CIP	X	X	X	X	X	X	X	X	X		
DAT	X	X	X	X	X	X	X	X	X	X	X
DAP	X	X	X	X	X	X	X	X	X	X	X
DDP	Χ	X	Х	X	Х	Х	X	X	X	X	Х



ENVIANDO MUESTRAS SIN VALOR COMERCIAL



WORLDWIDE EXPRESS	Tel: (511) 4831717		111111111111		BEIST BITT BIBIE	HRS: (818) (188) 5	101 1981			
www.skynet.net	Fax: (511) 4334922 E-MAIL skynet@sk						Dest			
SHPPERS ACCOUNT # DA				01	800842815	5				
		ORWANDER AREBI	I - NON-AFROTA	N.F						
FROM (YOUR NAME)		OUR PHONE NUMBI	ER	TO RECPIENTS A	AMECONSIGNED		CONSIGNEE PHONE NUMBER			
COMPANY NAME (SHIPPER)	COMPANY NAME (SHIPPER)					COMPANY MANE (COMBINEE)				
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CITY. STATE		PPOST CODE								
SHIPPER IS REFERENCE NUMBER		RECEIVER SIVATIGST	NO CHENISSN	CITY		STATE	ZIP POST CODE			
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ENVIANDO MUESTRAS SIN VALOR COMERCIAL

.....Se considera exportación sin carácter comercial, cuando no existe venta entre las partes. En estos casos el comprobante de pago que implique transferencia de mercancía es sustituido por una declaración jurada en la que se señale su carácter no comercial y el valor de la mercancía. Cuando corresponda, a requerimiento del funcionario aduanero encargado del área de exportación debe adjuntarse información adicional. Asimismo, el despachador de aduana debe transmitir el código "DJ" en el campo número de factura del archivo de facturas.....

ETAPAS DOCUMENTARIAS EN EL PROCESO EXPORTADOR



EXPORTADOR



AGENTE DE CARGA



AGENTE DE ADUANA



DEPOSITO TEMPORAL



ADUANA



PUERTO

* Factura Comercial

* Guía de Remisión * Booking o Reserva de Espacio

* Genera el Documento de Transporte * DAM Provisional régimen 40

* DAM Definitiva régimen 41 * Ticket de Balanza o Warehouse

* Almacén Refrenda ante Aduana * Canal de Control:

- Naranja
- Rojo

* Acepta la transmisión de DAM 41 * Transmite Manifiesto de Carga de Salida



Chr. Hansen S.A. Calle Los Plateros 270 Urb. El Artesano Lima 03, Perú Tel.: (511)7060500 Tel/fax: (511) 435 3053 Web: www.chr-hansen.com

R.U.C. Nº 20505960361 FACTURA / INVOICE

0002 Nº 001471

SENORES (NAME) Chr. Hansen Inc.

DIRECCION (ADDRESS) 9015 West Maple Street P.O. Box 14428 MILWAUKEE

FECHA (DATE) FORMA DE PAGO (PAYMENT TERM		LOTE# (LOT)	ORDEN DE COMPRA (PURCHASE ORDER #		
18.06.2007	before 20 days, end of				
PUERTO DE	ORIGEN (DEPARTURE PORT)	PUERTO DE DESTINO (DESTINATION PORT)			
LIMA PI	RII	MITTER	HKER HSA		

CXNT QUANTITY)	UNIDAD (UNIT)		DESCRIPCION (DESCRI	IPTION)	July 1997	PRECIO UNITAR (UNIT PRICE)	IO TOTAL
350	KG.	CARMIT	DE COCHINILI	JA.		USD65,89	DSD23.061,50
MARCA	S (MARKS)					
TARA (T	ARE)	WEIGHT) 35	0,00 KG.				
SON:T	OLARE	C AMEDICAN	USAND SIXTY O		/100	TOTAL FO.B	USD23.061,50
	BUC 2	GRAFICA 0506100047 mp.: 0149341021 02 del 0851 al 1850				MONTO TOTA (TOTAL AMOUN	



VºBº Jefe de Almacén

R.U.C. Nº 20505960361 CHR HANSEN **GUIA DE REMISION** REMITENTE . CHR. HANSEN S.A. Los Plateros 270 Tel : (51-1) 706 0500 Urb. El Artesano Fax : (51-1) 435 3053 001 Nº 0006001 E-mail: CustomerServiceLima@pe.chr-hansen.com Lima 03, Perú : 19/06/2007 Fecha **PUNTO DE PARTIDA** Destino : TALMA MENZIES SRL LOS PLATEROS 270 : 20204621242 ATE -LIMA O.C Cliente : **PUNTO DE LLEGADA** Orden Pedido : 9866 Av.:ELMER FAUCETT Nº, S/N , CALLAO - CALLAO (LIMA - PERU) Factura : 002 - 001471 MOTIVO DE TRASLADO TRASLADO ENTRE ESTABLECIMIENTOS DE LA MISMA EMPRESA. TRASLADO ZONA PRIMARIA VENTA. COMPRA TRASLADO DE BIENES PARA TRANSFORMACION IMPORTACION CONSIGNACION RECOJO DE BIENES EXPORTACION DEVOLUCION TRASLADO POR EMISOR ITINERANTE DE COMPROBANTE DE PAGO OTROS .. MODALIDAD DE TRASLADO Transportista: TRANSPORTES TENORIO E.I.R.L. Tipo : PUBLICO MARCA: NISSAN PLACE: X1-2450 LICENCIA: Q06686494 RUC: 20398096569 PRODUCTOS **Bultos Cantidad Unidad** Descripción 350.00 KG. CARMIN DE COCHINILLA 1389057001

Recepción

Nombre

AVMACEN

INSTRUCCIONES DE EMBARQUE

PARA SER LLENADO POR EL CLIENTE

MARITIMO

V

Lugar y Fecha:

AEREO

SERVICIO *	Puerta - Puerta	Puerta - Aeropuerto / F	Puerto 🗌	Aeropuerto / F	uerto - Aeropuerto /Pu	erto 🗌 🛮 Solo Aduana 🔲
DATOS DEL EXPORTAD	OR *					
Nombre :	IMPORT&EXPOR	T PASION SAC.				
Direccion :	CALLE LAS AZA	LEAS 198 URBANIZACIO	N EL ERI	MITAÑO-INDE	PENDENCIA-LIMA	
Telefonos :	5215891		Fax:			Nextel:
Persona de Contacto:	GROVER JULIO	PASION RAMOS				
R.U.C.N° :	20511652848					
DATOS DEL CONSIGNA	TARIO *					
Nombre :	SWAROVSKI GE	MSTONE(THAILAND)LT).			
Direccion :	33 MOO 17 BAN	SPLEE INDUSTRIAL STA	TE BANG	SNA-TRAD RO	AD BANGSAOTHON	G SAMUTPRAKARN
Telefonos :	662-7067861/662	7067860	Fax:	1540 THAILA	ND	
Persona de Contacto:	MR. WANVIPA R	ATTANAPON				
NOTIFY						
Nombre :	D. SWAROVSKI	KG.				
Direccion :	SWAROVSKI ST	RASSE 30 A-6112 WATT	ENS-AUS	TRIA		
Telefonos :	43-522-4500-2972					
Persona de Contacto:	MR. MICHAEL S	CHLAMADINGER				
AEROPUERTO /			FLETE*	COLLECT	✓	PREPAID
PUERTO DE LLEGADA(*):					
Descripcion de la merca	aderia *:	ROCAS DE MARCAS	ATI			
Fecha y Hora de entreg	a de carga*:	10/09/2012	?			

Fecha probable de Embarque:	15/09/2012		
TRANSPORTE LOCAL			
* Por cuenta del Agente de carga ✓	Fecha de recojo:	10/09/2012 H	loi 9AM.
Direccion de recojo CALLE LAS AZ	ALEAS 198 URB. EL ERMITAÑO)-DISTRTO.INDEPENDENCIA-LIMA	
* Por cuenta del Cliente	Nombre del Transportis	ta:	
	Telefono / Nextel		
Cantidad y Clase de Bultos*:	6 CAJAS DE MADERA	Peso Bruto*:	3,000 KILOS
Dimensiones de los Bultos* expresad	o en Centimetros Largo x A	ncho x Altura = Nº de bultos	
50cm. Anchox 80cm. Largo x 65 cm. Al	to	6 CAJAS DE MADERA	
DOCUMENTOS ADJUNTOS PARA DESTIN	0		
* Factura		* Certificado Sanitario□	
* Packing List		* Certificado de Carga peligrosa□.	
* Certificado de Origen✓		* Otros (especificar)	
SERVICIO DE ADUANA LOCAL			
* Por cuenta del agente	Por	uenta del Cliente	
SE ACOGE AL DRAWBACK	Agencia de Aduana	denta del ellente	
TERMINO DE VENTA	Contacto		
TERMINO DE VENTA	Tel / Nextel		
INSTRUCCIONES ADICIONALES:	TOTT HOALOT		
IND THOUGHOUSE PROPERTY OF THE			
* Casillas que deben ser llenadas nec	esariamente		
•			
Sirvanse emitir el documento de trans	sporte de acuerdo a las inst	rucciones arriba mencionadas.	
	•		
Certificamos que este embarque NO	CONTIENE MERCANCIAS PELIC	GROSAS, PROHIBIDAS, NI NARCOTICOS,	
		CO SEA ILICITO Y NO REPRESENTA NINGU	N PELIGRO
PARA LA SEGURIDAD DEL VUELO O BUG	UE DE CUALQUIER EXPLOTAD	OR AEREO O MARITIMO	
	-	entorno seguro, libre de intromisione	s no autorizadas.
·	_	• ,	
		CDOVED IIII IO DA SION DAMOS	

Firma y Sello del Exportador

Persona responsable del Embarque

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530 No.24705052	530- No. 24705052
Shipper's Name and Address Shipper's Account Number ZETTA COMUNICADORES DEL PERU S.A.E.M.A AV. SALAVERRY NRO.2158 JESUS MARIA LIMA-PERU PH: (511) 261-6601	Not negotiable Air Waybill (AIR CONSIGNMENT NOTE) Issued by Transam - TACA PERU LIMA, PERU
RUC: 20268248936	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee s Name and Address FLEXICRUZ LTDA PARQUE INDUSTRIAL 36A SANTA CRUZ - BOLIVIA PH: (591-3) 4021543	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
Issuing Carrier's Agent Name and City YACZ CARGO SAC CODIGO: 9131206	Accounting Information
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Airport of Destination Flight / Date Far Carrier Use Only / Flight / Date SANTA CRUZ	Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
Handling Information ATTACHED ONE ENVELOPE WITH DOCUMENTS PLEASE NOTIFY CONSIGNEE UPON ARRIVAL	

-	1.00	Designation of Administration of the Control of the				
No. of Pieces RCP	Gross & Weight t	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
01	7.00		8.00	IIIN	95.00	PLANCHA FLEXOGRAFICA
					Marine Million	DIMS: 74x62x10=1
			A CONTROL OF	I ACAD		
01	7.00				95.00	I the state of the
P	repaid W	eight Charge	Collect	Other Charges MY 10.00	CH1 6.00	FC 20.00
	(v	aluation Charge				
1900		Tax				
		er Charges Due Agent		Shipper certifies that the contains dangerous good according to the applicateverse hereof.	particulars on the face hereof are is, such part is properly describe able Dangerous Goods Regulat	e correct and that insofar as any part of the consignment ed by name and is in proper condition for carriage by air tions. And the packing is subject to item 13 on the
1808	Total Oth	er Charges Due Carrier	.00		YACZ CARGO	SAC
10027		and the make	ST 02 - 18 1			IAUL
1	Total Prepaid	Total C	ollect /	Million Paulo	Oignature of only	oper or his Agent CARGO
100		131.	.00	17SEP2012	LIMA-PI	OPERADOR LOGISTICO .
Sul	ency Conversion Rate	CC Charges in C	BERTHER PROPERTY.	Executed on (date)		Signature of Issuing Carrier or its Agent
X		Charges at D	The second secon	Total Collect Charge	at (place)	
O	or Carriers Use only at Destination					530- No. 24705052

Comercio Integral Peru S.A.C.

BILL OF LADING ORIGINAL

Blill of Lading Number BORDEN S. AC RICHARDIO COSSIO 1445 LA VICTORIA LIMA PERU LIMA P	AGENTE DE CARGA	INTERNACIONAL	DILL	JI LADING	ORIGINAL	
JR. IORACIO COSSIO 1445 LA VICTORIA LIMA PERU TUP: \$113333232 TUP: \$13333232 TOTO: CINDY MARQUINA Consignee MANUFACTURAS BLUOT S.A COLOMBIA TUP: \$714055400 FAX: \$714059097 TOTO: CATHERINE ARIAS BODIOTA: COLOMBIA TUP: \$714055400 FAX: \$714059097 TOTO: CATHERINE ARIAS FORWARDINA SELIOT S.A COLLE 18 N° 85 B-30 BOGOTA: COLOMBIA TUP: \$714055500 FAX: \$714059097 TOTO: CATHERINE ARIAS For delivery of the goods apply to Vescel WIND ADRIAN V. 014WB Port of loading CALLAO TOTO: CATHERINE ARIAS For delivery of the goods apply to Vescel WIND ADRIAN V. 014WB Port of loading CALLAO Marks and Nos. Number and kind of packages; description of goods FOLIC L. GAXAO HO MRRUD383190 TOTAL: 2490 ROLLOS MRRUJ389117 TS4025 / WH1A013833 492 ROLLOS MRRUJ389117 TS4025 / WH1A013833 492 ROLLOS MRRUJ389117 TS4025 / WH1A013833 492 ROLLOS MRRUJ389117 TS4025 / WH1A013833 492 ROLLOS MRRUJ389117 TS4025 / WH1A013833 492 ROLLOS MRRUJ389117 TS4025 / WH1A013833 492 ROLLOS MRRUJ389117 TS4025 / WH1A013833 4	Shipper		Booking Number	N .	Bill Of Lading	Number
TUP: \$113332323 CORRIGINATION MARQUINA CORRIGINATION SELECT S.A CALLE 18 Nº 59 9-30 BOGOTA - COLOMBIA TUP: \$714058400 FAX: \$714058097 CTD: CATHERINE ARIAS FOR COLOMBIA MANUFACTURAS ELIOT S.A CALLE 18 Nº 59 9-30 BOGOTA - COLOMBIA MANUFACTURAS ELIOT S.A CALLE 18 Nº 59 9-30 BOGOTA - COLOMBIA MANUFACTURAS ELIOT S.A CALLE 18 Nº 59 9-30 BOGOTA - COLOMBIA MANUFACTURAS ELIOT S.A CALLE 18 Nº 59 9-30 BOGOTA - COLOMBIA MANUFACTURAS ELIOT S.A CALLE 18 Nº 59 9-30 BOGOTA - COLOMBIA MANUFACTURAS ELIOT S.A CALLE 18 Nº 59 9-30 Point and Country of Origin For delivery of the goods apply to Vescel MANUFACTURAS For delivery of the goods apply to For delivery of the goods apply to Vescel Marks and Nos. Number and kind of packages; description of goods MANUFACTURAS FOLIFIC GAXAGO HO MARGURAS 139 TAGAGO Y WHI AD 13838 481 ROLLOS MARGURAS 1333 TAGAGO Y WHI AD 13833 481 ROLLOS MARGURAS 1333 TAGAGO Y WHI AD 13833 481 ROLLOS MARGURAS 1333 TAGAGO Y WHI AD 13833 481 ROLLOS MARGURAS 1333 TAGAGO Y WHI AD 13833 481 ROLLOS MARGURAS 1333 TAGAGO Y WHI AD 13833 481 ROLLOS MARGURAS 1333 TAGAGO Y WHI AD 13833 481 ROLLOS MARGURAS 1333 TAGAGO Y WHI AD 13833 481 ROLLOS MARGURAS 1333 TAGAGO Y WHI AD 13833 481 ROLLOS MARGURAS 1333 TAGAGO Y WHI AD 13833 481 ROLLOS MARGURAS 14333 TAGAGO Y WHI AD 13834 481 ROLLOS MARGURAS 1435 TAGAGO Y WHI AD 13834 481 ROLLOS TAGAGO Y WHI AD 13834 481 ROLLOS MARGURAS 1435 TAGAGO Y WHI AD 13834 481 ROLLOS TAGAGO Y WHI AD 13834 481 ROL	JR. IGNACIO COSSIO 1446 LA	VICTORIA LIMA PERU	WHL0000072		CIC2920	
Consignee MANUFACTURAS ELIOT S.A CALLE 18 N° 59 9-30 BOGOTA - COLOMBIA TH: 571405900 FAX: 5714059097 CTD: CATHERINE ARIAS MANUFACTURAS ELIOT S.A CALLE 18 N° 59 9-30 BOGOTA - COLOMBIA MINERATURAS ELIOT S.A CALLE 18 N° 59 9-30 BOGOTA - COLOMBIA MINERATURAS ELIOT S.A CALLE 18 N° 59 9-30 BOGOTA - COLOMBIA MINERATURAS ELIOT S.A CALLE 18 N° 59 9-30 BOGOTA - COLOMBIA TH: 5714059009 FAX: 5714059097 CTD: CATHERINE ARIAS Point and Country of Origin For delivery of the goods apply to Vescel MINIO ADRIAN V. 014WB Port of Dischargue BUENAVENTURA BUENAVE						
MANUFACTURAS ELIOT S.A. CALLE 18 N° 59 B° 30 BOGOTA - COLOMBIA THE STYMOSPAP PAY: STY4059097 CTC: CATHERINE ARIAS Notify Adresc MANUFACTURAS ELIOT S.A. CALLE 18 N° 59 B° 30 BOGOTA - COLOMBIA THE STY4059400 PAY: STY4059097 CTC: CATHERINE ARIAS Point and Country of Origin For delivery of the goods apply to Vescal RING ADRIAN V. 014WB Port of Ioading CALLAO Port of Disahargue BUENAVENTURA B	CTC: CINDY MARQUINA					
PORTATION AND PARK STHADSOOP TOTC: CATHERINE ARIAS INCITING Address MANUFACTURAS BLIOT S.A. CALLE IS Nº 58 B-30 BOGOTA - COLOMBIA N. DEBOOP TOTC: CATHERINE ARIAS Notity Adress MANUFACTURAS BLIOT S.A. CALLE IS N° 58 B-30 BOGOTA - COLOMBIA N. DEBOOP TO COLOMBIA N. DEBOOP TOTC: CATHERINE ARIAS POINT AND COLOMBIA N. DEBOOP TOTAL 2400 ROLLOS DE TEXTILES TOTAL 2400 ROLLOS DE TEXTILES TOTAL 2400 ROLLOS NECESSARIES	MANUFACTURAS ELIOT S.A.					
TLF: 5714059400 FAX: 5714059097 TCT: CATHERINE ARIAS Notity Adresc MANUFACTURAS ELIOT 6.A OALLE 18 N° 89 8-30 BOGOTA: COLOMBIA TLF: 5714059400 FAX: 5714059097 TCT: CATHERINE ARIAS For delivery of the goods apply to Vescel WAND ADRIAN V. 014WB Port of loading CNING ADRIAN Marks and Nos. Number and kind of packages; description of goods AVERCILLOS MARKUBS31910 TOTAL: 2400 ROLLOS TOTAL: 2400 ROLLOS TOTAL: 2400 ROLLOS TOTAL: 2400 ROLLOS MARKUBS3193 11200.000 kgs TOTAL: 2400 ROLLOS TOTAL: 2						
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MANUFACTURAS ELIOT S.A. CALLE IS N° 59 B-30 GOGTA - COLOMBIA T.E.: 5714059007 FAX: 5714059097 TOT: CATHERINE ARIAS For delivery of the goods apply to Vescel INMOSADRIAN V. 014WB CALLAO Port of Dischargue BUENAVENTURA BUENAVENTURA - COLOMBIA Marks and Nos. Number and kind of packages; description of goods FOUFCL 04X40 HC MSRIJ0532190 T64025 (WHTA019838 494 ROLLOS MRRIJ3899137 T64025 (WHTA019838) 495 ROLLOS MRRIJ38399137 T64025 (WHTA019838) 496 ROLLOS MRRIJ3332944 T64025 (WHTA019838) 496 ROLLOS MRRIJ3332944 T64025 (WHTA019838) 497 ROLLOS MRRIJ3332944 T64025 (WHTA019838) 498 ROLLOS MRRIJ3332944 T64025 (WHTA019838) 498 ROLLOS MRRIJ3332944 T64025 (WHTA019838) 498 ROLLOS MRRIJ3332944 T64025 (WHTA019838) 498 ROLLOS MRRIJ3332944 T64025 (WHTA019838) T64027 (WHTA019838) 498 ROLLOS MRRIJ3332944 T64025 (WHTA019838) T64027 (WHTA019838) T64027 (WHTA019838) T64027 (WHTA019838) T64027 (WHTA019838) T64027 (WHTA019838) T64025 (WHTA019838) T	CTC: CATHERINE ARIAS					
DALLE IS N° 69 B-30 BOGOTA - COLOMBIA TJF: 5714055400 FAX: 5714059997 DTC: CATHERINE ARIAS For delivery of the goods apply to Vescel GING ADRIAN V. D14WB CALLAD Port of Dischargue BURNAVENTURA Place of delivery by on carrier BURNAVENTURA BURNAVENTURA - COLOMBIA Marks and Nos. Number and kind of packages; description of goods Gross Weith (KGS) Measurement (I) FOLIFICL GAX40 HC GICE CONTENER: 2460 ROLLOS DE TEXTILES T1400.000 kgs T54025 / WH1A013833 452 ROLLOS MIRKUS389137 T54025 / WH1A013833 857 ROLLOS MIRKUS389137 T54025 / WH1A013833 857 ROLLOS MIRKUS389344 T54029 / WH1A013834 660 ROLLOS Freiight defaile, chargues, etc CLEAN ON BOARD CLEAN ON BOARD CLEAN ON BOARD THE GOOD AND AND AND AND AND AND AND AND AND AN			5714227555 CO	INTACTO: KAREN	LINERO	
TUC: ST14059400 FAX: ST14059097 TCC: CATHERINE ARIAS For delivery of the goods apply to	CALLE 18 Nº 69 B-30		Point and Coun	try of Origin		
Veccel Vision ADRIAN V. 014/WB CALLAO Port of Dischargue BUENAVENTURA BUENAVENTURA COLOMBIA Marks and Nos. Number and kind of packages; description of goods MINIOS ADRIAN V. 014/WB COLLOS DETEXTILES FOLIFCI. 04X40 HC MINIOS ADRIAN SERVICES SERVICES TOTAL: 2400 ROLLOS BETEXTILES TOTAL: 2400 ROLLOS TOTA		097	Toma and occan	.,		
Vescel KING ADRIAN V. 014WB Port of Discharque Place of delivery by on earrier BUENAVENTURA BUENAVENTURA Marks and Nos. Number and kind of packages; description of goods FCUFCL 04X40 HC MSKUD532190 T64025 / WH1AD13838 492 ROLLOS MRKUQ389137 T64025 / WH1AD13833 491 ROLLOS MRKUQ389137 T64026 / WH1AD13833 893 ROLLOS MRKUQ3333944 FROLLOS MRKUQ3333945 Freight details, oharques, eto CLEAN ON BOARD T0 Faction of butch place as agreed, attributed or permitted having and under the sum and conditions appearing on the fort and reverse of the Bill of Lading to which the well-in measure, grade place to be under the sum and conditions appearing on the fort and reverse of the Bill of Lading to who the well-in measure, grade place the well-in measure, grade place and walks on the grade and sum and conditions appearing on the fort and reverse of the Bill of Lading to who the well-in measure, grade place and walks on the grade and sum and conditions appearing to the production of the producti						
Port of Disoharque Piace of delivery by on earrier BUENAVENTURA Place of delivery by on earrier BUENAVENTURA Place of delivery by on earrier BUENAVENTURA Place of Disoharque BUENAVENTURA Place of Disoharque Place of Disoharque BUENAVENTURA Place of Disoharque Place of Disoharque BUENAVENTURA Place of Disoharque Place of Diso		<u> </u>	For delivery of t	he goods apply to	0	
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BUENAVENTURA Marks and Nos. Number and kind of packages; description of goods Gross Weith (KGS) Measurement (Nos) FCUFCL 04X40 HC MISKUD532190 2400 ROLLOS DE TEXTILES T1400.000 kgs T44410.000 kgs T0744124 WH1A013838 492 ROLLOS MRKUJ3339137 T64025 / WH1A013833 481 ROLLOS MRKUJ3332944 T64027 / WH1A013834 857 ROLLOS MRKUJ3332944 T64029 / WH1A013834 FREIGHT COLLECT T10830.000 kgs T10830.000 kgs T07411 WH1A013834 T0741 WH			4			
FCUFCL 04X40 HC MSKU0632190 754025 / WH1AD13838 482 ROLLOS MRKU3389137 754026 / WH1AD13833 481 ROLLOS MSKUB104033 887 ROLLOS MSKUB104033 887 ROLLOS MSKUB104033 687 ROLLOS CLEAN ON BOARD ***********************************	BUENAVENTURA	BUENAVENTURA - COLOMBIA				
MSKUD632190 754025 / WH1AD13838 492 ROLLOS MRKU3389137 754027 / WH1AD13833 857 ROLLOS MRKU2332944 754027 / WH1AD13834 660 ROLLOS CLEAN ON BOARD ************************************	Marks and Nos.	Number and kind of packages; de	eription of goods	Gross Wei	th (KGS) Measurem	ent (M3)
764025 / WH1AD13838 492 ROLLOS TOTAL: 2490 ROLLOS TOTAL: 2490 ROLLOS 11200.000 kgs 11200.000 kgs 11200.000 kgs 11200.000 kgs 10980.000 kgs 10980.000 kgs 10980.000 kgs 10980.000 kgs 10980.000 kgs TOTAL: 2490 ROLLOS 10980.000 kgs 1098						
MRKU3389137 754025 / WH1AD13833 481 ROLLOS MSKU8104033 754027 / WH1AD13833 857 ROLLOS MRKU2332944 764029 / WH1AD13834 660 ROLLOS CLEAN ON BOARD	764025 / WH1A013838			11400.	.000Kgs	
764026 / WH1AD13833 481 ROLLOS MSKUB104033 764027 / WH1AD13833 857 ROLLOS CLEAN ON BOARD ***********************************		TOTAL: 2490 ROLLOS		11200	0000	
MSKUB104033 764027 / WH1AD13833 857 ROLLOS MRKU2332944 764029 / WH1AD13834 660 ROLLOS CLEAN ON BOARD ***********************************	764026 / WH1A013833			11200	.co.ags	
754029 / WH1AD13833 887 ROLLOS CLEAN ON BOARD ***********************************				10980	000km	
Treight details, ohargues, eto CLEAN ON BOARD ***********************************	764027 / WH1A013833					
CLEAN ON BOARD				10830	.000kas	
CLEAN ON BOARD ***********************************						
Freight details, ohargues, etc RECIEVED by center the Goods as apacified above to apparent order and condition unless otherwise stated, to be transported to such place as agreed, subnotate or permitted here in adjusted to all the terms and conditions apparent on the forth and reserve of this Bill of Lading to with the Merchant agrees by accepting this Bill of Lading to with the Merchant agrees by accepting the Bill of Lading any local privileges and customs not with standing. The particular glains above as standed by the Shipper and the wells, measure, quantity, condition, contains and and release of the goods are survivious to the center. In WITHING themself three(3) original Bill of Lading have been agreed to an otherwise stands above, the same being an acceptance of the center. In WITHING the stands are survivious to the center. In WITHING the stands are survivious to the center one(1) original Bill of Lading must be surrendened duly endorsed in suchange for the goods or delivery one accepts conditions. Refer to clause 6(4)(8)+4 on reverse side Freight Payable at	660 NOLLOS					
Freight details, ohargues, etc RECIEVED by center the Goods as apacified above to apparent order and condition unless otherwise stated, to be transported to such place as agreed, subnotate or permitted here in adjusted to all the terms and conditions apparent on the forth and reserve of this Bill of Lading to with the Merchant agrees by accepting this Bill of Lading to with the Merchant agrees by accepting the Bill of Lading any local privileges and customs not with standing. The particular glains above as standed by the Shipper and the wells, measure, quantity, condition, contains and and release of the goods are survivious to the center. In WITHING themself three(3) original Bill of Lading have been agreed to an otherwise stands above, the same being an acceptance of the center. In WITHING the stands are survivious to the center. In WITHING the stands are survivious to the center one(1) original Bill of Lading must be surrendened duly endorsed in suchange for the goods or delivery one accepts conditions. Refer to clause 6(4)(8)+4 on reverse side Freight Payable at						
Freight details, ohargues, eto RECIEVED by certier the Goods as specified above in apparent order and condition unless otherwise stated, to be thresported to such place as a greate, subtroated or permitted hearth and subject to sit the larms and conditions appearing his bill of Lading says local privileges and customs not with standing. The particular glass above as stated by the Shipper and the wells, measure, quantity, condition, contains and safe value on the goods are unknown to the certier. In WITHIGS thereof three(3) original Bill of Lading have bee signed if not detailed stated above, the same being accomplished the order(s) if any, to be void. If regulated by the certification conditions are delivery ordered in subhange for the goods or delivery ordered in the goods or delivery ordered in subhange for the goods or delivery ordered in the goods or delivery ordered in the goods or delivery ordered in the goods or deliver						
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NO NEGOCIABLE NEGOCIABLE NO NEGOCIABLE NEGOCIABLE NO NEGOCIABLE NEGOCIABL			priv	Secret and customs not a	with standing	
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NO NEGOCIABLE the carrier rore() of opinal Bill of Listing must be surrandemed duty and oned in such maps for the goods or delivery order of earlier or order of earlier order or delivery order or reverse side Freight Payable at Place and date of issue Caliao 11 Septiembre del 2012 Number of Original B/L 3 WAN HAI LINES			No	ed if not otherwise	stated above, the same	being
on reverse side Freight Payable at Place and date of issue Caliso 11 Septembre del 2012 Number of Original B/L For Conditions of Carriage see 3 WAN HAI LINES	ио и	IEGOCIABLE	the duly	carrier one(1) original Bi y endorsed in exchange	I of Lading must be sume for the goods or deliver	ndered y order
Caliao 11 Septiembre del 2012 Number of Original B/L For Conditions of Carriage see 3 WAN HAI LINES					Refer to clause 6(4)(B) + ©
Number of Original B/L For Conditions of Carriage see 3 WAN HAI LINES		Freight Payable	at			12
3 WAN HAI LINES		Number of Original			-	
Comercio integral de Calidad Peru 3/						
				Comercio inte	gral de Calidad Pe	ru SAC



BILL OF LADING ORIGINAL

Shipper		Booking Number	Bill	Of Lading Number		
BORDEN S.A.C JR. IGNACIO COSSIO 1446 LIMA - PERU TLF: 5113233223 CTC: CINDY MARQUINA	LA VICTORIA LIMA PERU	WHL0000072	CIC2	2920		
Consignee MANUFACTURAS ELIOT S.A CALLE 18 Nº 69 B-30 BOGOTA - COLOMBIA TLF: 5714059400 FAX: 5714 CTC: CATHERINE ARIAS		Forwarding Agent FMC Number BLUE CARGO SAS (ACI) CRA 106 # 15 A – 25 MANZANA 12 INT 40 ZONA FRANCA BOGOTA, COLOMBIA NIT: 830008524-5				
Notify Adress MANUFACTURAS ELIOT S.A	1	5714227555 CONTACTO: KAREN LINERO Point and Country of Origin				
CALLE 18 Nº 69 B-30 BOGOTA - COLOMBIA TLF: 5714059400 FAX: 5714 CTC: CATHERINE ARIAS						
		For delivery of the goo	ds apply to			
Vessel KING ADRIAN V. 014WB	Port of loading CALLAO					
Port of Dischargue BUENAVENTURA	Place of delivery by on carrier BUENAVENTURA - COLOMBIA					
Marks and Nos.	Number and kind of packages;	description of goods	Gross Weith (KGS)	Measurement (M3)		

Marks and Nos.	Number and kind of packages; description of good	ods	Gross Weith (KGS)	Measurement (M3)
FCL/FCL 04X40 HC MSKU0632190 764025 / WH1A013838	DICE CONTENER: 2490 ROLLOS DE TEXTILES		44410.000 kgs 11400.000 kgs	
492 ROLLOS MRKU3389137 764026 / WH1A013833 481 ROLLOS	TOTAL: 2490 ROLLOS		11200.000 kgs	
MSKU8104033 764027 / WH1A013833 857 ROLLOS			10980.000 kgs	
MRKU2332944 764029 / WH1A013834 660 ROLLOS			10830.000 kgs	
	CLEAN ON BOARD]	
	****** OCEAN FREIGHT COLLECT *******			
Freight details, chargues, etc		RECIEVED by cernier the Goods as specified above in apparent order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to wich the Merchant agress by accepting this Bill of Lading any local privileges and customs not with standing. The particular given above as started by the Shipper and the weith, measure, quantity, condition, contens and and value of		

NO NEGOCIABLE

the goods are unknown to the carrier.

In WITNESS thereof three(3) original Bill of Lading have been signed if not otherwise stated above, the same being accomplished the order(s), if any, to be void. If required by the carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order ass Value Declaration: Refer to clause 6(4)(B)+©

Comercio Integral de Calidad Peru SAC

	Excess Value Declaration: Refer to clause 6(4)(B)+© on reverse side	
Freight Payable at		Place and date of issue

Freight Payable at	Place and date of issue Callao 11 Septiembre del 2012
Number of Original B/L 3	For Conditions of Carriage see WAN HAI LINES

CHECK LIST EXPORTADOR

CLIENTE:			
GRUPO ASL OP:			
N° DE ORDEN: FECHA:/ N°	DE DAM:		
IDENTIFICACION: REGIMEN - MODALIDAD - SERVICIO LOGISTICO INTE	SRAL - TIPO I	DE DESPACHO	
EXPORTACION DEFINITIVA		MARITIMO	
EXPORTACION SIMPLIFICADA		AEREO	
EXPORTACION TEMPORAL PARA REIMPORTACION EN EL MISMO ESTADO			
EXPORTACION TEMPORAL PARA PERFECCIONAMIENTO PASIVO	\blacksquare	SERVICIO LOG.	
REEXPORTACION		SI	NO L
ANALISIS DE LA DOCUMENTACION			
FACTURA COMERCIAL O DOCUMENTO EQUIVALENTE			
BOOKING N ^a			
GUIA DE REMISION		SI	NO
POLIZA DE SEGURO		SI	NO
CERTIFICADO DE ORIGEN		SI	NO
TICKET DE BALANZA		SI	NO
DOCUMENTO DE LA ENTIDAD AUTORIZANTE (MCIAS. RESTRINGIDAS)		SI	NO
DAM PROVISIONAL (40)		SI	NO
OTRIOS:		9	NO
DESARROLLO DEL DESPACHO			
SOLICITUD DE BOOKING AL AGENTE DE CARGA		SI	NO
CONTRATAR EL TRANSPORTE LOCAL		sı 🗆	NO
ELABORACION DE CARTA MANDATO		SI	NO
REVISION DEL EMBALAJE		SI	NO
EMISION DE LA FACTURA COMERCIAL		SI	NO
EMISION DE LA GUIA DE REMISION		SI	NO
ENVIO DE LA DOCUMENTACION AL AGENTE DE ADUANA		SI	NO
ENVIO DE LA CARGA AL DEPOSITO TEMPORAL		SI	NO
GESTION DEL CERTIFICADO DE ORIGEN	. <u>└</u>	SI	NO
RECEPCION Y APROBACION DE LA MATRIZ	_ <u></u>	SI	NO
CONFIRMACION DEL CANAL DE CONTROL		SI	NO
CONFIRMACION DE PRESENTACION DE DOCUMENTOS ANTE ADUANAS	.=	51	NO
CONFIRMACION DE ENTREGA DE DAM AL DT	-닏	SI	NO
CONFIRMACION DE ZARPE	. 닏	SI	NO
RECOJO DEL DOCUMENTO DE TRANSPORTE	-	SI	NO
ENDOSE DEL DOCUMENTO DE TRANSPORTE	.님	SI	NO
ENTREGA DEL DOCUMENTO DE TRANSPORTE AL AGENTE DE ADUANAS	.님	SI	NO
CONFIRMACION DE LA TRANSMISION DE LA DAM 41	 	9	NO
CONFIRMACION DE LA REGULARIZACION DE LA DAM 41	- -	SI	NO
SOLICITUD DEL DRAWBACK		9 🗔	NO





CHECK LIST EXPORTADOR

CLIENTE: GRUPO ASL OP: AGENTES DE ADUANAS S.A.C.				
N° DE ORDEN: FECHA:/	N° DE DAM:			
IDENTIFICACION: REGIMEN - MODALIDAD - SERVICIO LOGISTICO II	NTEGRAL – TIPO I	DE DESPACHO		
EXPORTACION DEFINITIVA		MARITIMO		
EXPORTACION SIMPLIFICADA		AEREO		
EXPORTACION TEMPORAL PARA REIMPORTACION EN EL MISMO EST	ADO 🔲			
EXPORTACION TEMPORAL PARA PERFECCIONAMIENTO PASIVO		SERVICIO LOG	. INTEGRAL:	
REEXPORTACION		SI 🔲	NO 🗀	
ANALISIS DE LA DOCUMENTACION				
FACTURA COMERCIAL O DOCUMENTO EQUIVALENTE				
BOOKING N°				
GUIA DE REMISION		SI 🗔	NO 🗀	
POLIZA DE SEGURO		SI	NO 🗀	
CERTIFICADO DE ORIGEN		SI	NO	
TICKET DE BALANZA		SI	NO	
DOCUMENTO DE LA ENTIDAD AUTORIZANTE (MCIAS. RESTRINGIDAS) \square	SI	NO	
DAM PROVISIONAL (40)		SI	NO	
OTROS:		SI	NO	





CHECK LIST EXPORTADOR

DESARROLLO DEL DESPACHO		
SOLICITUD DE BOOKING AL AGENTE DE CARGA	SI 🗔	NO 🗀
CONTRATAR EL TRANSPORTE LOCAL	SI 🗀	NO 🗀
ELABORACION DE CARTA MANDATO	SI 🗀	NO 🗀
REVISION DEL EMBALAJE	SI 🗀	NO 🗀
EMISION DE LA FACTURA COMERCIAL	SI	NO
EMISION DE LA GUIA DE REMISION	SI 🗀	NO 🗀
ENVIO DE LA DOCUMENTACION AL AGENTE DE ADUANA	SI	NO
ENVIO DE LA CARGA AL DEPOSITO TEMPORAL	SI	NO
GESTION DEL CERTIFICADO DE ORIGEN	SI	NO
RECEPCION Y APROBACION DE LA MATRIZ	SI	NO
CONFIRMACION DEL CANAL DE CONTROL	SI	NO
CONFIRMACION DE PRESENTACION DE DOCUMENTOS ANTE ADUANAS _	SI 🗔	NO
CONFIRMACION DE ENTREGA DE DAM AL DT	SI	NO
CONFIRMACION DE ZARPE	SI	NO
RECOJO DEL DOCUMENTO DE TRANSPORTE	SI	NO
ENDOSE DEL DOCUMENTO DE TRANSPORTE	SI	NO
ENTREGA DEL DOCUMENTO DE TRANSPORTE AL AGENTE DE ADUANAS _	SI	NO
CONFIRMACION DE LA TRANSMISION DE LA DAM 41	 SI	NO
CONFIRMACION DE LA REGULARIZACION DE LA DAM 41	SI	NO
SOLICITUD DEL DRAWBACK	SI	NO
DESPACHO CERRADO Y ARCHIVADO EL//	SI	NO





ANULACION DE PUNTOS CRITICOS

SOLO SE PUEDEN ANULAR LOS PUNTOS CRITICOS DE AQUELLOS PROCESOS QUE SE CONOCEN A LA PERFECCION, PARA ELLO ES FUNDAMENTAL DOCUMENTARSE ACERCA DE LO SIGUIENTE:

- PROCEDIMIENTO DE EXPORTACION DEFINITIVA
 - * SUNAT
- OBLIGACIONES DE LOS OPERADORES DE COMERCIO EXTERIOR
 - * SUNAT
- REGLAMENTO DE COMPROBANTES DE PAGO
 - * SUNAT
- INCOTERMS 2010
 - * CAMARA DE COMERCIO INTERNACIONAL
- TRATADOS COMERCIALES
 - * MINCETUR





CASUISTICA

EXPORTACION DE MADERA HUAYRURO A USA

- BOOKING
- FACTURA DE EXPORTACION
- GUIA DE REMISION DEL EXPORTADOR
- GUIA DE TRANSPORTE FORESTAL
- TICKET DE BALANZA
- AUTORIZACION DE SERFOR (INRENA)
- CARTA PODER MANDATO
- DECLARACION DE ADUANAS 40 (PROVISIONAL)
- CONFORMIDAD DE RECEPCION DE DAM POR EL DT
- MANIFIESTO DE SALIDA
- BILL OF LADING
- DECLARACION DE ADUANAS 41 (REGULARIZADA)
- CONSTANCIA DE REGULARIZACION (REFRENDO)



LLENADO PRACTICO DE LOS DOCUMENTOS DE EXPORTACION

GRACIAS....

MBA ANDRES JAVIER SOLANO LOPEZ

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25 de Mayo del 2016 Lima, Perú