



### FORMATO PRINCIPAL



|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
|-----------------------------------------------------------------------------------------------|--|---------------------------------------------|--|-----------------------------------------|--|------------------------------------|--|---------------------------------------------------|--|------------------------------------------|--|---------------------|--|--------------------|--|--------------------|--|
| I.- REGISTRO DEL TRAMITE ADUANERO                                                             |  |                                             |  | NUMERO UNICO CORRELATIVO (1)            |  |                                    |  | IMPORTACION (2)                                   |  |                                          |  | EXPORTACION (3)     |  |                    |  |                    |  |
| COD. NOMBRE DEL REGIMEN (4)                                                                   |  | COD. NOMBRE ADUANA (5)                      |  | AÑO                                     |  | No. CORRELATIVO                    |  | FECHA DE RECEPCION (6)                            |  | COD. ADUANA (7)                          |  | AGENTE ADUANERO (6) |  |                    |  |                    |  |
| S710 POL. IMPT TEMP                                                                           |  | 04                                          |  | PTO CORTES                              |  | 2000                               |  | 01866                                             |  | 13/1/00                                  |  | 6601661             |  | AG. OSORIO ALVAREZ |  |                    |  |
| II.- NOMBRE O RAZON SOCIAL DEL IMPORTADOR (7) EXPORTADOR (8) CONSIGNATARIO (9) PROVEEDOR (10) |  |                                             |  |                                         |  |                                    |  | DIRECCION (11)                                    |  |                                          |  |                     |  |                    |  |                    |  |
| 1er. APELLIDO 2do. APELLIDO 1er. NOMBRE 2do. NOMBRE R.T.N.                                    |  |                                             |  | TELA RAILROAD COMPANY                   |  |                                    |  | WE6YKO-L                                          |  |                                          |  | LA LIMA CORTES      |  |                    |  |                    |  |
| III.- DATOS DOCUMENTALES DE LA MERCANCIA                                                      |  |                                             |  |                                         |  |                                    |  | IV.- DATOS MEDIO DE TRANSPORTE CONTROL / TRANSITO |  |                                          |  |                     |  |                    |  |                    |  |
| PAIS DE ORIGEN (12)                                                                           |  | PROCEDENCIA (13)                            |  | No. DE CONOCIMIENTO DE EMBARQUE BL (14) |  | MEDIO TRANSPORTE (15)              |  | COD                                               |  | NOMBRE DEL TRANSPORTISTA (16)            |  |                     |  |                    |  |                    |  |
| U.S.A.                                                                                        |  | MIAMI FL.                                   |  | 00CT1012956A                            |  | VAPOR: CHIQUITA LAS AMERICAS V.951 |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| DESTINO (17)                                                                                  |  | NOS. FACTURAS (18)                          |  | CANTIDAD                                |  | No. PLACA CABEZAL / CAMION (18)    |  | COD NAC                                           |  | No. FURGON / No. CONTENEDOR (20)         |  | COD NAC             |  |                    |  |                    |  |
| HONDURAS                                                                                      |  | CH003                                       |  |                                         |  |                                    |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| No. MANIFESTO (21)                                                                            |  | No. DECLARACION DE EXPORTACION / BANCO (22) |  | ADUANA ENTRADA / PARTIDA (23)           |  | ADUANA SALIDA / DESTINO (24)       |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 977                                                                                           |  |                                             |  | 12-29-99                                |  |                                    |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| FECHA DE CANCELACION (25)                                                                     |  | LICITACION (26)                             |  | MARCAS Y CONTRAMARCAS (27)              |  | No. MARCHAMO ORIGEN (28)           |  | No. MARCHAMO ADUANA (29)                          |  |                                          |  |                     |  |                    |  |                    |  |
|                                                                                               |  |                                             |  | TRNCO.                                  |  |                                    |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| DD MM AAAA                                                                                    |  |                                             |  |                                         |  |                                    |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| V. DATOS DEL VALOR (30)                                                                       |  | TASA CAMBIARIA                              |  | VALOR FOB \$                            |  | FLETE \$                           |  | SEGURO \$                                         |  | OTROS GASTOS \$                          |  | TOTAL CIF \$        |  | AJUSTES            |  | CIF IMPONIBLE \$   |  |
| 14.5134                                                                                       |  | 1,500.00                                    |  | 150.00                                  |  | 22.50                              |  |                                                   |  |                                          |  | 1,672.50            |  |                    |  |                    |  |
| VI.- DECLARACION DE LA MERCANCIA (31)                                                         |  |                                             |  |                                         |  |                                    |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| BULTOS                                                                                        |  | POSICION                                    |  | DESCRIPCION DE LA MERCANCIA             |  | VALOR                              |  | VALOR                                             |  | GRAV                                     |  | TOTAL               |  |                    |  |                    |  |
| PDA CANTIDAD                                                                                  |  | KILOS BRUTOS                                |  | ARANCELARIA                             |  | FOB \$                             |  | CIF \$                                            |  | ADU                                      |  | DERECHOS            |  |                    |  |                    |  |
| 15 UNIDAD                                                                                     |  | 44,225                                      |  | 8708.00.00                              |  | COM.: CHASSIS REMONTE              |  | 1,672.50                                          |  | 10%                                      |  | 2,427.30            |  |                    |  |                    |  |
| TRANSPORTE DE CONTENEDOR                                                                      |  |                                             |  |                                         |  |                                    |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| CHASSIS NO.                                                                                   |  | SERIE                                       |  | CHASSIS NO.                             |  | SERIE                              |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 240110                                                                                        |  | JH2P44205L1014048                           |  | 260074                                  |  | JH2P4420XL1013817                  |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 240113                                                                                        |  | JH2P44200L1014071                           |  | 260080                                  |  | JH2P44205L1013873                  |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 240114                                                                                        |  | JH2P44205L1014132                           |  | 260115                                  |  | JH2P44204L1013850                  |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 240204                                                                                        |  | JH2P44208L1014142                           |  | 260119                                  |  | JH2P44204L1013862                  |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 260023                                                                                        |  | JH2P44204L1013766                           |  | 260136                                  |  | JH2P4420XL1013879                  |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 260025                                                                                        |  | JH2P44201L1015768                           |  | 260139                                  |  | JH2P4420XL1013882                  |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 260057                                                                                        |  | JH2P44204L1013800                           |  | 260161                                  |  | JH2P44205L1013904                  |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 260059                                                                                        |  | JH2P44208L1013802                           |  |                                         |  |                                    |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| 15 UNIDAD                                                                                     |  | 44,225                                      |  |                                         |  |                                    |  | 1,672.50                                          |  |                                          |  | 2,427.30            |  |                    |  |                    |  |
| VII.- GARANTIA (32)                                                                           |  |                                             |  |                                         |  |                                    |  |                                                   |  |                                          |  |                     |  |                    |  |                    |  |
| TIPO                                                                                          |  | MONTO                                       |  | FECHA DE VENCIMIENTO                    |  | COD. (33)                          |  | COD. (34)                                         |  | CTAS. Y SUB CTAS.                        |  | MONTO EXONERADO     |  | AUTO DETERMINACION |  | LIQUIDADO (ADUANA) |  |
| PASAR                                                                                         |  | 5,767.43                                    |  | DD MM AAAA                              |  | 115                                |  | 01                                                |  | IMPORTACION (01) (02) (03) (04) (05)     |  | 2,427.30            |  |                    |  |                    |  |
| 66/19                                                                                         |  |                                             |  |                                         |  |                                    |  |                                                   |  | EXPORTACION (01) (02)                    |  |                     |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | SELECCION AL CONSUMO (10) (11)           |  |                     |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | TASA ADMINISTRATIVA ADUANERA (15)        |  | 221.37              |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | MULTAS (01) (02)                         |  |                     |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | AEROPUERTO                               |  |                     |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | ALMACEN                                  |  |                     |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | ACARreo Y ESTIMA                         |  |                     |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | OTROS (01) (05)                          |  |                     |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | PROD. Y CONSUMO (05) (07) (08) (09) (10) |  |                     |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | IMPUESTO S / VENTA (07) (08)             |  | 3,218.69            |  |                    |  |                    |  |
|                                                                                               |  |                                             |  |                                         |  |                                    |  |                                                   |  | CREDITOS                                 |  | 5,                  |  |                    |  |                    |  |