158147

REPÚBLICA DE COLOMBIA

DIAN

Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada **500**

1. Año **2020**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario: **482020000269437-2**

Importador

5. Número de Identificación Tributaria (NIT)	6. DV.	11. Apellidos y nombres o Razón Social
900258110	5	GESTION CARGO ZONA FRANCA S.A.S.

13. Dirección	15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cod. Ciudad Municipio
LT M 111 B 2 SEC COSPIQUE ZONA FRANCA MAMONAL	6428900	48	13	001

Declarante

24. Número de Identificación Tributaria (NIT)	25. DV.	26. Razón social del declarante autorizado	27. Tipo usuario	28. Cód. usuario
890902266	2	AGENCIA DE ADUANAS MARIO LONDOÑO S.A. NIVEL 1	26	0144

29. Número documento de identificación	30. Apellidos y nombres
71661543	JOSE ALIRIO RAMOS VALLEJO

31. Clase Importador	32. Tipo declaración	33. Cod.	34.No.Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX	XX

40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	44. Documento de transporte	45. Año - Mes - Día
CTG	13911	No. 918479740	2020 - 05 - 14	No. HLCUBSC2004AQHA8	2020 - 04 - 16

46. Nombre exportador o proveedor en el exterior	47. Ciudad	48. Cod.País Exportador
DAIRY FARMERS OF AMERICA, INC.	KANSAS CITY, KS	249

49. Dirección exportador o proveedor en el exterior	50. E-mail
1405 NORTH 98TH STREET	816-801-6169

51. No. de factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora	58. Tasa de cambio $ cvs.
B67031395_	2020 - 04 - 16	918	3	169	13	varios	3,947.79

S

59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo
0402211900	XX	XX	C230	XX	XXXX	XX	249	098

68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
01	01	249	14,857.14	14,000.00	BG	560	1	KG	14,000.00

78. Valor FOB USD	79. Valor fletes USD
43,521.80	1,964.20

80. Valor Seguros USD	81. Valor Otros Gastos USD
21.83	0.00

82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD
1,986.03	0.00

84. Valor aduana USD	85. Código registro o licencia	86. Número
45,507.83	R	50283264

87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto
3	2020	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 13.20	93 179,655,356	94 23,715,000	95 0	96 0
I.V.A.	97 0.00	98 203,370,356	99 0	100 0	101 0
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 23,715,000		126 0

91. Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúa al respaldo de este formulario)

DO 052020043727 PEDIDO TRAMITE: 5700011995 DECLARACION(1-1) FACTURA: B67031395_ FECHA: 2020-04-16 CANT (14) TONELADAS PRODUCT NO. 140061, DFA WHOLE MILK POWDER 25 KG BAG EXP PR; PRODUCTO: LECHE EN POLVO ENTERA, COMPOSICION: LECHE 100%, PROCESOS A QUE HA SIDO SOMETIDO: PASTEURIZACIÓN Y DESHIDRATACIÓN, ASPECTO FISICO: POLVO, TIPO DE EMPAQUE: EMBALADO EN BOLSAS DE PAPEL KRAFT DE PAREDES MÚLTIPLES CON FORROS DE POLIETILENO DE 25 KG. NETO CADA UNO, MARCA: DFA,, LOTE: 2127200671 - FAB LOT: 07-03-2020 - VTO LOT: 07-03-2022 / 2127200701 - FAB LOT: 10-03-2020 - VTO LOT: 10-03-2022 / 2127200711 - FAB LOT: 11-03-2020 - VTO LOT: 11-03-2022 / 2127200721 - FAB LOT: 12-03-2020 - VTO LOT: 12-03-2022 // CERTIFICADO ICA NO: CIS-10-004421-20 DE 2020-05-07, CERT(continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración: 482020000269437 133. Fecha: 2020 05 18

134. Levante No 482020000239893	135. Fecha: 2020 - 05 - 18	Firma funcionario responsable	136. Nombre 137. C.C. No JOSE A. RAMOS VALLEJO C.C. 71.661.543

Firma declarante

997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)

Coloque el timbre de la máquina registradora al dorso de este formulario

980. Pago Total $ 0

996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)

SYGA
Autoadhesivo 92482001148331
Fecha presentación 2020-05-18 10:08:50
Valor pagado $0

Fecha de Impresión: 2020-05-18 10:25:17

20201896124920

DECLARACION: 1-1 DE 1 DO/IMP: 052020043727-001

Declaración Andina del Valor

PED: 5700011995

560

1. Año 2020

4. Número de formulario 5602020014448000587 7

El contrabando es contra todos

Formulario de distribución gratuita

Lea cuidadosamente las instrucciones

Subpartida: 0402211900

Importador

5. Número de Identificación Tributaria (NIT)	6. DV.	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
900258110	5	-	-	-	-

11. Razón social: GESTION CARGO ZONA FRANCA SAS (UAP 1276)

Datos generales

24. Cód. Dirección seccional	25. No. Declaración de importación	26. Fecha	27. Tipo declaración de importación
48	482020000269437	2020 05 18	1

28. Cód. Nivel comercial comprador	29. Especifique	30. Cód. Condición Vendedor	31. Especifique	32. Resolución No.	33. Fecha
3	-	1	-	-	AAAA MM DD

34. Cód. Tipo resolución	35. Cód. Naturaleza transacción	36. Cód. Forma de envío	37. Condiciones de entrega	38. Lugar	39. Cód. País procedencia	40. Factura No.	41. Fecha
-	1 1	4	CIF	CARTAGENA	918	B67031395_	2020 04 16

42. Tipo contrato o documento	43. Número contrato u otro documento	44. Fecha	45. Valor del contrato u otro documento	46. Valor FOB total
-	-	AAAA MM DD	-	60,930.52

47. Cód. Moneda	48. Tipo de cambio	49. Fecha	50. Cód. Moneda	51. Tipo de cambio	52. Fecha	53. Cód. Moneda	54. Tipo de cambio	55. Fecha
USD	0.000000000	0000 00 00	-	-	AAAA MM DD			AAAA MM DD

Intermediación

56. Existe intermediación?	57. Cód. Tipo intermediario	58. Especifique	59. Primer apellido	60. Segundo apellido	61. Primer nombre	62. Otros nombres
N	-	-	-	-	-	-

63. Razón social	64. Dirección	65. Ciudad	66. Cód. País
-	-	-	-

Descripción de la mercancía

Item	67. Nombre comercial	68. Marca comercial	69. Tipo	70. Clase	71. Modelo
1	DFA WHOLE MILK POWDER	DFA	-	-	-
2	----------	----------	----------	----------	----------
3	----------	----------	----------	----------	----------

Item	72. Referencia	73. Cód. Estado	74. Año fabricación	75. Otras características	76. Cantidad	77. Unid. Cial.	78. Precio FOB unitario USD
1	-	1	-	LECHE EN POLVO ENTERA	14	TONELADAS	3,108.70000
2	----------	-----	----------	----------	---	-----	---
3	----------	-----	----------	----------	---	-----	---

Requisitos

79. Existen restricciones?	80. Cód. Tipo restricción	81. Existen condiciones o contraprestaciones?	82. Cód. Tipo condición o contraprestación	83. Especifique	84. Puede determinarse?	85. Existen cánones y derechos de licencia?
S	01	N	-	-	N	N

86. Existen reversiones al vendedor?	87. Existe vinculación entre comprador y vendedor?	88. Cód. Tipo vinculación	89. Influye la vinculación en el precio?	90. Existen valores criterio?	91. Declaración de importación No.	92. Fecha
N	N	-	N	N	-	AAAA MM DD

Determinación del valor en aduana

Determinación del valor		Valor moneda de facturación distinta al dólar		USD	Determinación del valor		Valor moneda de facturación distinta al dólar		USD
Precio neto según factura	93	0.00	94	45,500.00	Gastos de transporte, manejo y entrega en el exterior hasta el lugar de embarque	115	0.00	116	0.00
Pagos indirectos, descuentos retroactivos u otros	95	0.00	96	0.00	Gastos de transporte desde el lugar de embarque hasta el lugar de importación	117	0.00	118	0.00
Precio pagado o por pagar			97	45,500.00	Gastos de carga, descarga y manipulación	119	0.00	120	0.00
Comisiones, corretajes, excepto las comisiones de compra	98	0.00	99	0.00	Seguro	121	0.00	122	7.83
Envases y embalajes	100	0.00	101	0.00	**Total adiciones**			123	7.83
Prestaciones en materias primas y otros	102	0.00	103	0.00	Gastos de entrega posteriores a la importación	124	0.00	125	0.00
Prestaciones en herramientas, matrices, moldes, etc.	104	0.00	105	0.00	Gastos de construcción, armado, instalación, montaje, mantenimiento y asistencia técnica, realizados después de la importación.	126	0.00	127	0.00
Prestaciones en insumos y otros	106	0.00	107	0.00					
Prestaciones en ingeniería, creación, planos, otros	108	0.00	109	0.00	Derechos de aduana y otros impuestos	128	0.00	129	0.00
Cánones y derechos de licencia (regalías)	110	0.00	111	0.00	Intereses	130	0.00	131	0.00
Producto de la reventa, cesión o utilización posterior, que revierta al vendedor de manera directa o indirecta	112	0.00	113	0.00	Otros gastos	132	0.00	133	0.00
					Total deducciones			134	0.00
114. Lugar de importación 2048					**Valor de transacción declarado**			135	45,507.83
					136. Algunos de los importes declarados en las casillas 99, 111 y 113 tienen carácter provisional?				N

Signatario

137. Número de Identificación Tributaria (NIT)	138. D.V.	139. Primer apellido	140. Segundo apellido	141. Primer nombre	142. Otros nombres
71661543	1	RAMOS	VALLEJO	JOSE	ALIRIO

Firma declarante

Mario Londoño

997. Fecha de expedición: 2020 05 18

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 +

Shipper:
DAIRY FARMERS OF AMERICA
1405 N. 98TH STREET
KANSAS CITY KANSAS
66111 UNITED STATES

Carrier's Reference:	B/L-No.:	Page:
67031395	HLCUBSC2004AQHA8	2 / 3

Consignee (not negotiable unless consigned to order):
GESTION CARGO ZONA FRANCA S.A.
LT M 111B 2 SEC COSPIQUE,
ZONA FRANCAL MOMONAL,
CARTAGENA, BOLIVAR C.P., CO
TAXID1 : 9002581105

Export References:
894947

Forwarding Agent:

40361

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GESTION CARGO ZONA FRANCA S.A.
LT M 111B 2 SEC COSPIQUE,
ZONA FRANCAL MOMONAL,
CARTAGENA, BOLIVAR C.P., CO
TAXID1 : 9002581105

Consignee's Reference:

Place of Receipt:

Vessel(s): NYK DENEB
Voyage-No.: 069E

Place of Delivery:

Port of Loading: OAKLAND, CA

Port of Discharge: CARTAGENA (COLOMBIA)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
AES-ITN: X20200408687062			
HLXU 5361369 SEAL: 1013249	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 784 BAG DFA WHOLE MILK POWDER 25 KG BAG EXP PR SCHEDULE B NUMBER: 040221000 HS-CODE : 04 02 21	19835.200 KGS	

*SLAC = Shipper's Load, Stow, Weight and Count

Purchase Order Number:4700067839

CONSIGNEE'S NIT NUMBER : 900258110-5

SHIPPED ON BOARD, DATE : APR/16/2020
PORT OF LOADING: OAKLAND, CA
VESSEL NAME: NYK DENEB VOYAGE: 069E

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
1143.00	102.00	1245.00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
PEACHTREE CORNERS APR/16/2020

Freight payable at:

Number of original Bs/L: 3/3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

MTD17312 (FB: :::) BL-HLAG

9014/348 L.V. 06/16

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure

DESTINATION PORT CHARGES COLLECT
FREIGHT PREPAID

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.
In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.
__THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED__

SERVICE CONTRACT NUMBER: S20NNE022

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	330.00	CTR	1	USD	330.00	
THC DESTINATION	102.00	CTR	1	USD		102.00
LUMPSUM				USD	813.00	

4035

Exporter **Dairy Farmers of America, Inc.** **1405 N 98TH ST** **KANSAS CITY, KS, 66111** **USA**	Bill of Lading No	Page 1	Pages 1 of 1
	Export Invoice No & Date **B67031395_ 16 Apr 2020**	Exporter's Reference **B67031395_**	
	Buyer's Reference & Order Date **4700067839**	Customs **x20200408687062**	
Consignee **GESTION CARGO ZONA FRANCA S.A.S.** **LT M 1118 2 SEC COSPIQUE, NIT (TAX ID): 900258110-5** **ZONA FRANCA MAMONAL** **CARTAGENA, BOL, 130014** **Colombia**	BUYER (if not Consignee) **GESTION CARGO ZONA FRANCA S.A.S.** **LT M 1118 2 SEC COSPIQUE, NIT (TAX ID): 900258110-5** **ZONA FRANCA MAMONAL** **CARTAGENA, BOL, 130014** **Colombia**		
Forwarding Agent / Merchant	**COMMERCIAL INVOICE**		
	Country of Origin of Goods **UNITED STATES** Code **US**	Country of Final Destination **COLOMBIA** Code **CO**	
Vessel **NYK DENEB** Voyage No **069E**	Terms / Method of Payment **WITHIN 30 DAYS DUE NET**		
Port of Loading **Oakland, CA, USA** ETD **16 Apr 2020**			
Port of Discharge **Cartagena** ETA **28 Apr 2020**			
Final Destination **Cartagena** ETA **28 Apr 2020**	Marine Open Cover Policy No	Insured Value	
Ctn / Nos 1	Description of Goods (GENERAL) **WHOLE MILK POWDER**	Letter of Credit No	
		Gross Weight **19.8352 MT**	Cubic m3

Product Number	Description of Goods	Quantity **MT**	Unit Price **USD**	Amount
140061	**DFA WHOLE MILK POWDER 25KG BAG EXP PR**	**19.6000** 19.00	**3,108.7000**	**60,930.52** 43521.80
	Total This Page	**19.6000**		**60,930.52**
	Shipment Total	**19.6000**		**60,930.52**
	FREIGHT			**2,749.8800**
	OCEAN MARINE INSURANCE			**19.6000**

These commodities, hardware and technology are exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

We Certify That the Above Information Is True and Correct

Invoice Total (Incoterms® 2010) **CIF Cartagena, Columbia USD**	**63,700.00**
Place and Date of Issue **Kansas City**	**16 Apr 2020**
Signatory Company **Dairy Farmers of America, Inc.**	
Name of Authorised Signatory **Arlene L. Wilson**	
Signature for: Dairy Farmers of America, Inc. Arlene L. Wilson	

Exporter	Packing List No & Date	Page	Pages
Dairy Farmers of America, Inc. **1405 N 98TH ST** **KANSAS CITY, KS, 66111** **USA**		1	1 of 1
	Export Invoice No & Date **B67031395_ 16 Apr 2020**	Exporter's Reference **B67031395_**	
	Buyer's Reference & Order Date **4700067839**	Bill of Lading No	

Consignee	BUYER (if not Consignee)
GESTION CARGO ZONA FRANCA S.A.S. **LT M 1118 2 SEC COSPIQUE, NIT (TAX ID): 900258110-5** **ZONA FRANCA MAMONAL** **CARTAGENA, BOL, 130014** **Colombia**	**GESTION CARGO ZONA FRANCA S.A.S.** **LT M 1118 2 SEC COSPIQUE, NIT (TAX ID): 900258110-5** **ZONA FRANCA MAMONAL** **CARTAGENA, BOL, 130014** **Colombia**

Vessel	Voyage No	
NYK DENEB	**069E**	**PACKING LIST**
Port of Loading **Oakland, CA, USA**	ETD **16 Apr 2020**	
Port of Discharge **Cartagena**	ETA **28 Apr 2020**	Method of Despatch ☒ **Sea** ☐ **Air** ☐ **Rail** ☐ **Road**
Final Destination **Cartagena**	ETA **28 Apr 2020**	C/Nos / Letter of Credit No

No & Type of Packages		Batch / Lot No	Description	Cargo Nett MT	Cargo Gross MT
			Container No: HLXU5361369 Seal No: 1013249		
112	Bags	2127200671	**DFA WHOLE MILK POWDER 25KG BAG EXP PR**	2.8000	2.8336
112	Bags	2127200701	**DFA WHOLE MILK POWDER 25KG BAG EXP PR**	2.8000	2.8336
448	Bags	2127200711	**DFA WHOLE MILK POWDER 25KG BAG EXP PR**	11.2000	11.3344
112	Bags	2127200721	**DFA WHOLE MILK POWDER 25KG BAG EXP PR**	2.8000	2.8336
Total Packages **784**			Total of this PAGE	**19.6000**	**19.8352**
			Total of this CARGO	**19.6000**	**19.8352**

These commodities, hardware and technology are exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Place and Date of Issue	Name of Authorised Signatory
Kansas City **16 Apr 2020**	**Arlene L. Wilson**
Signatory Company **Dairy Farmers of America, Inc.**	Signature for: Dairy Farmers of America, Inc. Arlene L. Wilson

40361

11896

REPÚBLICA DE COLOMBIA
MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
INSTITUTO COLOMBIANO AGROPECUARIO ICA

ICA Instituto Colombiano Agropecuario

COMUNIDAD ANDINA

PUERTO DE ENTRADA: Cartagena - Puerto marítimo

No. CIS-10-004421-20

CERTIFICADO DE INSPECCIÓN SANITARIA DE ANIMALES PRODUCTOS DE ORIGEN ANIMAL Y BIOLÓGICOS

IMPORTACIÓN AUTORIZADA CON DOCUMENTO DE IMPORTACIÓN
IMPORTACION AUTORIZADA CON DOCUMENTO DE IMPORTACION No. SA-005833-20

EL SUSCRITO MEDICO VETERINARIO DE SANIDAD PORTUARIA
CERTIFICA:
QUE EL (LOS) PRODUCTO(S) HA(N) SIDO SOMETIDO(S) A CUIDADOSA INSPECCION SANITARIA

PRODUCTOS

Cantidad	Unidad de Medida	Producto	Presentación	Raza	Empaque	Sexo	Edad	Valor FOB U$
19600	KILOGRAMOS(Kg) / KILOGRAMS(Kg)	LECHE EN POLVO ENTERA	BOLSAS DE 25 KG PAPEL KRAFT 3 CAPAS POLIETILENO INTERNO		BOLSAS			63700

PAÍS DE ORIGEN:
ESTADOS UNIDOS DE AMERICA (EUA)

ESTABLECIMIENTO DE ORIGEN:
DAIRY FARMERS OF AMERICA INC. (32-04)

PAÍS DE PROCEDENCIA:
ESTADOS UNIDOS DE AMERICA (EUA)

RUTA DE VIAJE:
ESTADOS UNIDOS DE AMERICA (EUA) - Cartagena - Puerto marítimo

VIA:
MARÍTIMO

IMPORTADOR:
GESTION CARGO ZONA FRANCA S.A.S

DIRECCIÓN IMPORTADOR:
LT M 111 B 2 SEC COSPIQUE ZONA FRANCA MAMONAL

EXPORTADOR:
DAIRY FARMERS OF AMERICA, INC.

DIRECCIÓN EXPORTADOR:
1405 N. 98TH STREET KANSAS CITY, KANSAS 66111

LUGAR Y DIRECCIÓN DE ALMACENAMIENTO, PREDIO DE CUARENTENA O DE BENEFICIO:
SPRC

OBSERVACIONES:
INSPECCION DOCUMENTAL

DICTAMEN: APROBADO

FECHA: 07/05/2020

FIRMA Y SELLO:

FUNCIONARIO ICA - SANIDAD PORTUARIA
WILFRIDO ERASMO TAPIA HAMBURGER

DOCUMENTO EMITIDO DE MANERA ELECTRÓNICA

ATENCIÓN: A PARTIR DE 01 DE ENERO DE 2005 TODAS LAS IMPORTACIONES Y EXPORTACIONES EN LAS QUE SE UTILICE EMBALAJE DE MADERA DEBEN CUMPLIR CON LA RESOLUCIÓN ICA No. 1079 DE JUNIO 03 DE 2004

40361 (118976)

La salud es de todos | Minsalud

CERTIFICADO DE INSPECCION SANITARIA PARA LA NACIONALIZACION DE ALIMENTOS Y MATERIAS PRIMAS PARA LA INDUSTRIA DE ALIMENTOS

CERTIFICADO CR-2020008886 DE 2020/05/08

1. Información General

Ciudad: CARTAGENA - BOLIVAR
Tipo Import: Normal
Puerto, aeropuerto o paso de frontera: TERMINAL MARITIMO DE CARTAGENA
Bodega (Sitio Inspec): ZONA FRANCA LA CANDELARIA
Radicado: 20201081960 **Fecha:** 2020/05/05 **Factura:** B67031395
Solicitante: AGENCIA DE ADUANAS MARIO LONDOÃ??????O S.A.
Transportadora: HAPAG LIOYD **Doc. Transp:** HLCUBSC2004AQHA8
Acta de Inspección No: CR-2020005642 **Fecha:** 2020/05/08 **Certificado Sanitario** DX800766830-8

2. Destino de los productos

Identificación: 9002581105 **Municipio:** CARTAGENA - BOLIVAR
Destinatario: GESTION CARGO ZONA FRANCA S.A.S
Direccion: LT M 111B Z SEC COSPIQUE ZF MAMONAL

3. Identificación de los productos

Producto	Fabricante	Pais	Peso/vol	Lote	Temp °C	Vencim	Inspeccion
112.00 BOLSAS LECHE EN POLVO ENTERA	DAIRY FARMERS OF AMERICA INC. (32- 04) / 1400 New River Parkway Fallon Nevada 89406	ESTADOS UNIDOS DE AMéRICA	2800.00/kg	2127200671	0	2022/03/07	Aprobado
112.00 BOLSAS LECHE EN POLVO ENTERA	DAIRY FARMERS OF AMERICA INC. (32- 04) / 1400 New River Parkway Fallon Nevada 89406	ESTADOS UNIDOS DE AMéRICA	2800.00/kg	2127200701	0	2022/03/10	Aprobado
448.00 BOLSAS LECHE EN POLVO ENTERA	DAIRY FARMERS OF AMERICA INC. (32- 04) / 1400 New River Parkway Fallon Nevada 89406	ESTADOS UNIDOS DE AMéRICA	11200.00/kg	2127200711	0	2022/03/11	Aprobado
112.00 BOLSAS LECHE EN POLVO ENTERA	DAIRY FARMERS OF AMERICA INC. (32- 04) / 1400 New River Parkway Fallon Nevada 89406	ESTADOS UNIDOS DE AMéRICA	2800.00/kg	2127200721	0	2022/03/12	Aprobado

CERTIFICADO SANITARIO

EL SUSCRITO INSPECTOR DE TERMINAL MARITIMO DE CARTAGENA

Certifica que los productos relacionados anteriormente:

Cumplen con las especificaciones tecnicas señaladas por el pais de origen en el certificado sanitario.

Observaciones: Tipos de Observacion : "No se toma muestra por condiciones operativas"
ninguna

La salud es de todos | Minsalud

CERTIFICADO DE INSPECCION SANITARIA PARA LA NACIONALIZACION DE ALIMENTOS Y MATERIAS PRIMAS PARA LA INDUSTRIA DE ALIMENTOS

CERTIFICADO CR-2020008886 DE 2020/05/08

1. Información General

Ciudad: CARTAGENA - BOLIVAR
Tipo Import: Normal
Puerto, aeropuerto o paso de frontera: TERMINAL MARITIMO DE CARTAGENA
Bodega (Sitio Inspec): ZONA FRANCA LA CANDELARIA
Radicado: 20201081960 **Fecha:** 2020/05/05 **Factura:** B67031395
Solicitante: AGENCIA DE ADUANAS MARIO LONDOÃ??????O S.A.
Transportadora: HAPAG LIOYD **Doc. Transp:** HLCUBSC2004AQHA8
Acta de Inspección No: CR-2020005642 **Fecha:** 2020/05/08 **Certificado Sanitario** DX800766830-8

2. Destino de los productos

Identificación: 9002581105 **Municipio:** CARTAGENA - BOLIVAR
Destinatario: GESTION CARGO ZONA FRANCA S.A.S
Direccion: LT M 111B Z SEC COSPIQUE ZF MAMONAL

3. Identificación de los productos

CARLOS MARIO DAZA CARABALLO
INSPECTOR INVIMA

Firma válida

Firmado digitalmente por CARLOS MARIO DAZA CARABALLO
Fecha: 2020/05/08 15:54:24 COT
Razón: Inv...
Locación: BOGOTA D.C., Colombia

GP.202-1 SC-7341-1 CO-SC-7341-1

Instituto Nacional de Vigilancia de Medicamentos y Alimentos - Invima
Oficina Principal: Cra 10 N° 64 - 28 - Bogotá
Administrativo: Cra 10 N° 64 - 60
(1) 2948700
www.invima.gov.co

invima Instituto Nacional de Vigilancia de Medicamentos y Alimentos

El progreso es de todos | Mincomercio | VUCE Importaciones | VISTO BUENO

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TMR-I-0073666-20200430		
Número Visto Bueno:	VINVIMA-20-0042672	Fecha aprobación o negación:	2020-05-04 09:23:59 AM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK TÉCNICO
MATERIA PRIMA PARA USO ÚNICO EN LA INDUSTRIA DE ALIMENTOS.
Según lo establecido en el Decreto 2478 de 2018 artículo 6 numeral 6.2 "Se realizará inspección física a los productos, de acuerdo con el procedimiento establecido por dicho Instituto, en el marco del modelo de inspección, vigilancia y control sanitario establecido por este Ministerio mediante Resolución 1229 de 2013 o la norma que la modifique o sustituya, de dicha actividad se levantará la correspondiente acta."

ESTE PRODUCTO NO PODRA SER REENVASADO PARA VENTA AL CONSUMIDOR FINAL. DECRETO 616 DE 2006, ARTICULO 47 PARAGRAFO 2

YhNQ ttVD SaDZ KQER nyUQ 8gwz ATA=

El progreso es de todos | Mincomercio | VUCE Importaciones

CONCEPTO DEL REGISTRO

Aprobado:	SI	Número Radicación:	TMR-I-0073666-20200430	Fecha Aprobación o Negación (aaaa-mm-dd):	2020-05-04 09:45:22 AM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2020-06-07

OBSERVACIONES

Ninguna

gIk+ FpQA qyv0 UXK8 +2II RJRh 9TU=

Fecha firma: 04/05/2020 9:47:36 GMT-05:00

AC: AC SUB CERTICAMARA

El progreso es de todos | Mincomercio

VUCE Importaciones

VISTO BUENO

ICA Zoosanitario

Número solicitud:	TMR-I-0073666-20200430		
Número Visto Bueno:	VIZS-20-04724	Fecha aprobación o negación:	2020-05-04 06:13:59 AM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	2020-06-07

DESCRIPCIÓN y/o OBSERVACIONES

CONCEPTO APROBADO CON DOCUMENTO ZOOSANITARIO DE IMPORTACION SA-005833-20,FECHA EXPEDICION: 2020-03-09, FECHA DE VALIDEZ: 2020-06-07

ou8J JJ8L pvln I3Ch swPD McXs xec=

El progreso es de todos | Mincomercio | VUCE Importaciones

REGISTRO DE IMPORTACIÓN

1 Documento de aprobación	REG-50283264-20200504N	2 Fecha de Solicitud	2020-05-04 09:54:04 AM

Radicado temporal:TMR-I-0073666-20200430

Fecha Aprobación 2020-05-04 Fecha Vigencia 2020-06-07

3 Régimen LIBRE

4 Importador	GESTION CARGO ZONA FRANCA S.A.S		
Representante legal	SERGIO ANDRES PEREZ ORDOÑEZ	Nit.	9002581105
Correo electrónico	correspondenciasnch.domesa@serviciosnutresa.c	Teléfono	6428900
Dirección	LT M 111 B 2 SEC COSPIQUE ZONA FRANCA MAMONAL	Ciudad	CARTAGENA

5 Consignatario	GESTION CARGO ZONA FRANCA SAS

6 Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)			
Representante legal		Nit.	
Correo electrónico		Ciudad	

7 Agencia de Aduanas o Apoderado		AGENCIA DE ADUANAS MARIO LONDOÑO S.A. NIVEL1	
Representante legal	MONICA PATRICIA VELEZ OCAMPO	Nit.	8909022662
Correo electrónico	notificacionesmalco@malco.com.co	Teléfono	3521313
Dirección	CL 8 B CR 65 191 IN 511 ED PUERTO SECO	Ciudad	MEDELLIN

DATOS DE LA IMPORTACIÓN

8 Clase de importador	Privada	9 Pais de origen	ESTADOS UNIDOS
10 Estado de mercancia	Nueva	11 País de compra	ESTADOS UNIDOS
12 Aplica cupo autorizado por MinCIT	No	Cupo(Normatividad vigente)	N/A
13 Aplica cupo autorizado por otra entidad	No		

Fecha firma: 04/05/2020 9:59:51 GMT-05:00
AC: AC SUB CERTICAMARA

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Entidad, Cupo(Normatividad vigente)	N/A

14 Vía	Transporte marítimo	15 Puerto de embarque	Oakland,
16 Aduana	Aduanas de Cartagena	17 Exportador y ciudad de domicilio	DAIRY FARMERS OF AMERICA, INC. - KANSAS CITY, KS
18 Plan Vallejo	No	19 No. Programa	
21 Reembolsable ?	Si		

22 Valor total FOB US$	60,930.52

23 Solicitudes especiales

SUBPARTIDA ARANCELARIA		
24 Subpartida No. 1	25 Subpartida arancelaria: 0402211900	
26 Unidad de medida	27 Cantidad total	28 Valor total subpartida US$
KILOGRAMO	19600.00000000	60,930.52

29 Descripción subpartida: Las demás leches y natas (crema) sin adición de azúcar ni otro edulcorante, en polvo, gránulos o demás formas sólidas, con un contenido de materias grasas superior o igual al 26% en peso, sobre producto seco.

ITEM DE SUBPARTIDA ARANCELARIA		
30 Ítem No. 1		
31 Cantidad	32 Precio unitario US$	33 Valor total FOB de ítem US$
19600.00000000	3.10870000	60,930.52

34 Descripción de la mercancía:
PRODUCTO: LECHE EN POLVO ENTERA, COMPOSICION: LECHE 100%, ORIGEN: BOVINO, PROCESOS A QUE HA SIDO SOMETIDO: PASTEURIZACION Y DESHIDRATACION, CARACTERISTICAS MICROBIOLOGICAS: LOTE: 2127200721, FECHA DE ELABORACION: 12-MARZO-2020, FECHA DE VENCIMIENTO: 12-MARZO-2022, LOTE: 2127200711, FECHA DE ELABORACION: 11-MARZO-2020, FECHA DE VENCIMIENTO: 11-MARZO-2022, LOTE: 2127200701, FECHA DE ELABORACION: 10-MARZO-2020, FECHA DE VENCIMIENTO: 10-MARZO-2022, LOTE: 2127200671, FECHA DE ELABORACION: 07-MARZO-2020, FECHA DE VENCIMIENTO: 07-MARZO-2022, CARACTERISTICAS FISICO-QUIMICAS: LOTE: 2127200721, FECHA DE ELABORACION: 12-MARZO-2020, FECHA DE VENCIMIENTO: 12-MARZO-2022, LOTE: 2127200711, FECHA DE ELABORACION: 11-MARZO-2020, FECHA DE VENCIMIENTO: 11-MARZO-2022, LOTE: 2127200701, FECHA DE ELABORACION: 10-MARZO-2020, FECHA DE VENCIMIENTO: 10-MARZO-2022, LOTE: 2127200671, FECHA DE ELABORACION: 07-MARZO-2020, FECHA DE VENCIMIENTO: 07-MARZO-2022, ASPECTO FISICO: POLVO, TIPO DE EMPAQUE: BOLSA DE 25 KG PAPEL KRAFT 3 CAPAS POLIETILENO INTERNO , FORMA DE PRESENTACION: EMBALADO EN BOLSAS DE PAPEL KRAFT DE PAREDES MULTILPLES CON FORROS DE POLIETILENO DE 25 KG, USOS: MATERIA PRIMA PARA USO UNICO EN

+oJd 8nPD dpGt j+7X L1f3 rbv4 Ask=

INDUSTRIA DE ALIMENTOS PARA CONSUMO HUMANO, CARACTERISTICAS: POLVO, SECTOR INDUSTRIAL AL QUE VA DIRIGIDO: ALIMENTOS PARA CONSUMO HUMANO, ESTABLECIMIENTO DE ORIGEN: DAIRY FARMERS OF AMERICA INC (32-04) MERCANCIA NUEVA,DO: 342020040361

35 Pais Origen Pais de remanufactura	ESTADOS UNIDOS
36 Vehículo No	

37 Acto administrativo: Requisitos, Permisos o Autorizaciones

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
ICA Zoosanitário	Documento Zoosanitario de Importación (DZI)	2020-03-09	2020-06-07	SA-005833-20	N/A

38 Entidades de Visto Bueno

Instituto Nacional de Vigilancia de Med, Alim

ICA Zoosanitario

39 Anexos

82_Otros.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aquí contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

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Zona Franca La Candelaria 20 Años Nit: 800.178.052-1

FORMULARIO DE MOVIMIENTO DE MERCANCÍAS 43727

Formulario :	918479740		
Compañía	257	GESTION CARGO ZONA FRANCA SAS	NIT: 900.258.110-5

Fecha Autorizado		Fecha Elaborado 2020/05/14
Transacción	401	SALIDA A TAN DE MCIAS POR IMPORTACION ORDINARIA
Tipo de Operación	4	SALIDA AL TERRITORIO ADUANERO NACIONAL
Importador	900.258.110-5	GESTION CARGO ZONA FRANCA
Sia	890902266	MARIO LONDOÑO SIA S.A. MALCO.S.A.
Documento de Transporte	HLCUBSC2004AQHA8	
Documento-de Exportación		
Factura Comercial	B67031395	
Embarque		
Comentario	PED 5700011995 IMP 118976	

DETALLE DE LA SUBPARTIDAS

SUBPARTIDA : 0402211900 LAS DEMAS LECHES Y CREMAS SIN AZUCAR GRASA >26

Embalaje	PK	BULTO	Acuerdo		
Cantidad	14,000.00		Número de Bultos	560	
Peso Bruto	14857.14		Unidad Comercial	KG	KILOGRAMOS
País Origen	249	ESTADOS UNIDOS	Peso Neto	14000	
País Compra	249	ESTADOS UNIDOS	País Destino	169	COLOMBIA
País Bandera	169	COLOMBIA	País Procedencia	918	ZONA F. CANDELARIA
Fletes y Seguro	1,978.20		Transporte	03	TERRESTRE
Tasa de Cambio	3,924.54		Valor FOB Inicial US $		
Valor CIF US$	45,500.00		Valor CIF Pesos	178,566,570.00	
Vr FOB Real ó Ajustado US $	43,521.80		Vr FOB Real ó Ajustado Pesos	170,803,044.972	
Justificación			Valor Ajuste US $		

DETALLE DE ÍTEMS POR SUBPARTIDA

CÓDIGO	DESCRIPCIÓN	MERCANCÍA	UND.	CANTIDAD	PRECIO($)
7004675	LECHE EN POLVO ENTERA ORIGEN CERTIFICADO	SECCION IV PRODUCTOS DE LAS INDUSTRIAS	KG	14000	43,521.80

FORMULARIO DE MOVIMIENTO DE MERCANCÍAS

Formulario : 918479740

Compañía 257 GESTION CARGO ZONA FRANCA SAS NIT: 900.258.110-5

DETALLE DE LOS ANEXOS

CÓDIGO	DESCRIPCIÓN	DOCUMENTO	FECHA	COMENTARIO
06	DECLARACION DE IMPORTACION			
100	AGENCIA DE ADUANA			
16	LEVANTE			
20	FORMULARIO DE INGRESO	918477923		
21	COMENTARIO DE LA OPERACION	5700011995		
24	SUBPARTIDAS			
46	NOMBRE Y NIT DE IMPORTADOR	GESTIÓN CARGO ZONA FRANCA NIT 900258110-5		

Para los fines previstos en el artículo 83 de la constitución política de Colombia, declaro bajo gravedad de juramento que los conceptos, cantidades y demas datos aquí consignados en el presente formulario son correctos y fiel expresión de la verdad. Autorizo al Ministerio de Comercio Exterior, a utilizar la información contenida en el presente formulario para la elaboración

Firma del Usuario Operador

Valido como Firma

Firma del Usuario de Zona Franca

Valido como Firma

TCC
—Cumple—

PO-468

Cartagena De Indias septiembre 04 de 2020

Señores

GESTION CARGO ZONA FRANCA S.A.

ATN: ROXANA RUBIO FORTHC

Dirección: LT. M 111 B 2 SEC COSPIQUE ZONA FRANCA

ASUNTO: DO. 052020-043727 ENVIO DE DOCUMENTOS DEFINITIVOS PED 5700011995

Preciados señores:

En aplicación a lo dispuesto en el artículo 121 del decreto 2685 de diciembre 28 de 1999, en nuestra condición de declarantes, conservamos en nuestro poder y por un periodo de (5) cinco años, los documentos soporte originales que amparan la mercancía descrita en referencia, cuya nacionalización se llevó a cabo a través de la aduana de Cartagena, En consecuencia y para lo de su cargo, adjunto con la presente le estamos enviando los siguientes Documentos:

DOCUMENTO	NUMERO	
Declaración de Importación con Sticker	92482001148331	Fecha: 2020-05-18
Copia Declaración Andina de Valor	80005877	
Conocimiento de Embarque	HLCUBSC2004AQHA8	
Factura Comercial y lista de empaque	B67031395_	
Certificado ICA	CFN-10-004421-20	
Certificado Invima	CR-2020008886	
Registro de importación	REG-50283264-20200504N	
Formulario de Movimiento de Mercancías	918479740	

Cargo
NIT. 900.[illegible]
GESTIÓN DOCUMENTAL
HORA
09 ABR 2021
NOMBRE Y ACEPTACIÓN
FIRMA:

ROSIRIS JULIO PUERTA
CAD DE CARTAGENA

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
DAIRY FARMERS OF AMERICA
1405 N. 98TH STREET
KANSAS CITY KANSAS
66111 UNITED STATES

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
67031395	HLCUBSC2004AQHA8	2 / 3

Export References:
894947

40361

Forwarding Agent:

02-05

Consignee (not negotiable unless consigned to order):
GESTION CARGO ZONA FRANCA S.A.
LT M 111B 2 SEC COSPIQUE,
ZONA FRANCAL MOMONAL,
CARTAGENA, BOLIVAR C.P., CO
TAXID1 : 9002581105

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GESTION CARGO ZONA FRANCA S.A.
LT M 111B 2 SEC COSPIQUE,
ZONA FRANCAL MOMONAL,
CARTAGENA, BOLIVAR C.P., CO
TAXID1 : 9002581105

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
NYK DENEB	069E

Place of Delivery:

Port of Loading:
OAKLAND, CA

Port of Discharge:
CARTAGENA (COLOMBIA)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
AES-ITN: X20200408687062			
HLXU 5361369 SEAL: 1013249	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 784 BAG DFA WHOLE MILK POWDER 25 KG BAG EXP PR SCHEDULE B NUMBER: 040221000 HS-CODE : 04 02 21	19835.200 KGS	

*SLAC = Shipper's Load, Stow, Weight and Count

Purchase Order Number:4700067839

CONSIGNEE'S NIT NUMBER : 900258110-5

SHIPPED ON BOARD, DATE : APR/16/2020
PORT OF LOADING: OAKLAND, CA
VESSEL NAME: NYK DENEB VOYAGE: 069E

Jaon Neme Prada

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
1143.00	102.00	1245.00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
PEACHTREE CORNERS APR/16/2020

Freight payable at:	Number of original Bs/L:
	1/3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

MTD17312 (FB; ; ;) BL-HLAG

9014/340 L. v. 05/19

Bill of Lading · Terms and Conditions

1. Definitions

"BIMCO"	means the Baltic and International Maritime Council.
"Carriage"	means the whole or any part of the operations and services undertaken by Carrier in respect of the Goods covered by this Bill of Lading.
"Carrier"	means the party named on page 2 of this Bill of Lading.
"Container"	includes any container, trailer, transportable tank, flat, or any similar article used to consolidate Goods and any connected equipment.
"Freight"	includes all charges payable to Carrier in accordance with the applicable tariff and this Bill of Lading.
"Goods"	means the whole or any part of the cargo received from the shipper and includes any equipment or Container not supplied by or on behalf of the Carrier.
"Hague Rules"	means the International Convention for the Unification of Certain Rules relating to Bills of Lading of 1924 only.
"Hague-Visby Rules"	means the Hague Rules including the Visby amendments of 1968 and the amendments by the Protocol of 1979.
"Merchant"	includes the booking party, shipper and consignee named on page 2 hereof, holder, receiver of the Goods or of this Bill of Lading, and any person owning or entitled to the possession of the Goods or this Bill of Lading.
"Servants or Agents"	includes the owners, managers and operators of any Vessel (other than Carrier), master, officers and crew of the Vessel(s), charterers, slot and space charterers, the Vessel all underlying carriers, bailees, direct and indirect subcontractors, stevedores, terminal and groupage operators, road and rail transport operators, or any other party employed by or on behalf of Carrier, or whose services or equipment have been used to perform this contract whether in direct contractual privity with Carrier or not.
"US COGSA"	means the US Carriage of Goods by Sea Act 1936.
"Vessel"	means any vessel including but not limited to a main line vessel, feeder ship, barge or any other means of conveyance by water used for the Carriage of the Goods under this Bill of Lading.
"VGM"	means the verified gross mass obtained by one of the permissible methods pursuant to ch. VI, part A, reg. 2 paragraph 4 of SOLAS 1974 (as amended from time to time) and the applicable regulations of the State of the loading port.

2. Carrier's Tariff

The terms and conditions of Carrier's applicable tariff are incorporated herein, including but not limited to terms and conditions relating to demurrage and detention. The provisions relevant to the applicable tariff can be acquired from Carrier or his Agents upon request. Carrier's standard tariff can be accessed online at www.hapag-lloyd.com. In the case of any inconsistency between this Bill of Lading and the applicable tariff, this Bill of Lading shall prevail.

3. Warranty

Merchant warrants that in agreeing to the Terms and Conditions hereof he is, or has the authority of, the person owning or entitled to the possession of the Goods and this Bill of Lading.

4. Sub-Contracting and Indemnity

(1) Carrier shall be entitled to sub-contract on any terms whatsoever the whole or any part of the Carriage, including but not limited to loading, unloading, storing and warehousing.

(2) Merchant hereby agrees that no Servants or Agents are, or shall be deemed to be liable with respect to the Goods or the Carriage as Carrier, bailee or otherwise, and agrees not to file any claim against any Servant or Agent seeking to impose liability in connection with the Carriage. If any claim is made against any of the Servants or Agents, Merchant shall indemnify Carrier against all consequences thereof. Without prejudice to the foregoing, all rights, exemptions, defenses, and limitations of and exoneration from liability provided by law or by these Terms and Conditions, including the jurisdiction clause, shall be available to every Servant or Agent and Vessel which shall be entitled to enforce same against Merchant.

(3) The provisions of Clause 4 (2) shall extend to claims of whatsoever nature against other persons chartering space on the carrying Vessel.

5. Carrier's Responsibility

(1) Port-to-Port Shipment

(a) When loss or damage has occurred to the Goods between the time of loading on the Vessel and the time of discharge from the Vessel, the responsibility of Carrier shall be determined in accordance with German law making the Hague Rules compulsorily applicable.
The BIMCO Paramount Clause General shall be incorporated herein.

(b) However, in the event that the Bill of Lading covers a shipment from or to the USA, US COGSA shall govern and apply from loading the Goods on the Vessel until discharge. US COGSA shall also be applicable during all times before the Goods are loaded on or after they are discharged from the Vessel.

(c) Carrier shall not be responsible for any fault of its personnel and of the Vessel's crew (as defined in § 478 German Commercial Code) in cases of damage or loss caused by fire or explosion on board the Vessel or caused by the navigation or management of the Vessel, in the latter case save for damage or loss caused when executing measures which were predominantly taken in the interest of the Goods ("Error in Navigation and Fire Defenses").

(d) Carrier shall not be responsible for any fault of other persons involved in the navigation or management of the Vessel, in particular pilots on board of the Vessel or the crew of a tug boat assisting the Vessel, in cases of damage or loss caused by the navigation or the management of the Vessel, save for damage or loss caused when executing measures which were predominantly taken in the interest of the Goods.

(e) Prior to loading and after discharge Carrier is not deemed to have custody of the Goods. Carrier is not responsible for acts or omissions of a terminal operator to which the Goods were submitted.

(f) Unless notice of loss or damage be given in writing to Carrier or its agent at the port of discharge before or at the time of the removal of the Goods into the custody of the person entitled to delivery thereof under the Bill of Lading, or, if the loss or damage is not apparent, within three (3) days, such removal shall be *prima facie* evidence of the delivery by Carrier as described in this Bill of Lading and any such loss or damage which may have occurred to the Goods shall be deemed to be due to circumstances which are not the responsibility of Carrier. The notice must clearly specify the damage. Notwithstanding the aforesaid, if a Container has been delivered to Merchant, Merchant must prove that the damage to or loss of the Goods did not occur during the period after delivery, when the Container was in the custody of Merchant.

(g) Compensation shall be calculated by reference to the value of the Goods at the place and the time they are delivered to Merchant, or at the place and the time they should have been delivered. For the purpose of determining the extent of Carrier's liability for loss of or damage to the Goods, the sound value of the Goods is agreed to be the invoice value plus Freight and insurance if paid.

(2) Multimodal Transport

(a) If the place of damage to or loss of the Goods is known, the responsibility of Carrier is determined by the law which applies to this leg of Carriage except in cases which are governed by Clause 5 (2) (d) below.

(b) If it is established that loss or damage occurred during the port-to-port leg the "Error in Navigation and Fire Defenses" as per Clause 5 (1) (b) apply

(c) If it is established that loss or damage occurred during the port-to-port leg, Clause 5 (1) (c) shall apply.

(d) In the event that part of the multimodal transport involves a shipment to or from the USA, US COGSA shall govern and apply from loading the Goods on the Vessel until discharge. US COGSA shall also be applicable during all times before loading and after discharge of the Goods from the Vessel.

(e) With respect to road Carriage between countries in Europe liability shall be determined in accordance with the Convention on the Contract for the International Carriage of Goods by Road (CMR), dated May 19, 1956; and during rail Carriage between countries in Europe according to the International Agreement on Railway Transports (CIM), dated February 25, 1961 or any amendments to this Convention or Agreement.

(f) Unless notice of loss or damage be given in writing to Carrier or its agent at the port of discharge before or at the time of the removal of the Goods into the custody of the person entitled to delivery thereof under the contract of Carriage, or, if the loss or damage is not apparent within seven (7) days, such removal shall be *prima facie* evidence of the delivery by Carrier as described in this Bill of Lading. The notice must clearly specify the damage. Notwithstanding the aforesaid, if a Container has been delivered to Merchant, Merchant must prove that the damage to or loss of the Goods did not occur during the period after delivery, when the Container was in the custody of Merchant.

(g) Compensation shall be calculated by reference to the value of the Goods at the time they were delivered to Carrier for Carriage.

(h) **IN THE EVENT THAT THE LAW WHICH IS APPLICABLE UNDER CLAUSE 5 (2) (a) IS NOT MANDATORY BUT PROVIDES FOR LIABILITY EXCEEDING 2 SDRS PER KILO, THE MAXIMUM LIABILITY SHALL BE 2 SDRS PER KILO OF THE GROSS WEIGHT OF THE GOODS LOST OR DAMAGED. SDRS MEANS SPECIAL DRAWING RIGHTS AS DEFINED BY THE INTERNATIONAL MONETARY FUND. THIS SUB-SECTION (h) DOES NOT APPLY IF THE LOSS OR DAMAGE TO THE GOODS OCCURRED ON A SEA LEG.**

(i) **IF THE STAGE OF THE CARRIAGE DURING WHICH LOSS OR DAMAGE OCCURRED IS NOT KNOWN, CARRIER'S MAXIMUM LIABILITY SHALL IN NO EVENT WHATSOEVER AND HOWSOEVER ARISING EXCEED 2 SDRS PER KILO OF GROSS WEIGHT OF THE GOODS LOST OR DAMAGED.**

(j) **CARRIER SHALL NOT BE ENTITLED TO THE BENEFIT OF THE LIMITATION OF LIABILITY PROVIDED FOR IN CLAUSE 5 (2) (h) AND (i) IF IT IS PROVED THAT THE DAMAGE RESULTED FROM AN ACT OR OMISSION OF CARRIER OR ITS SERVANTS OR AGENTS DONE WITH INTENT TO CAUSE DAMAGE, OR RECKLESSLY AND WITH KNOWLEDGE THAT DAMAGE WOULD PROBABLY RESULT.**

(k) Subject to the applicable restrictions in statutory law and international conventions, Carrier shall not be liable for damage caused by error in navigating or handling the Vessel, including errors caused by the arrangement of a group of tugs or pushers.

(3) Change of Destination by Merchant

In the event that Merchant requests Carrier to deliver the Goods at a port or place other than the port of discharge or the place of delivery originally designated in this Bill of Lading and Carrier in its absolute discretion agrees to such request, such further Carriage will be undertaken on the basis that the Bill of Lading Terms and Conditions are to apply to such Carriage as if the ultimate destination agreed with Merchant had been entered on page 2 of this Bill of Lading as the port of discharge or place of delivery.

6. Time for Suit

In any event, Carrier shall be discharged from all liability in respect of loss of or damage to the Goods, non-delivery, mis-delivery, delay or any other loss or damage connected or related to the Carriage unless suit is brought within one (1) year after delivery of the Goods or the date when the Goods should have been delivered.

7. Sundry Liability Provisions

(1) Hague Rules/Hague-Visby Rules

Without prejudice to Clause 5 (2) hereof, in the event that suit is brought in a court other than the court as provided for in Clause 25, and Clause 25 is not enforced by Carrier or the court, then (a) if this Bill of Lading has been issued in a country where the Hague-Visby Rules are compulsorily applicable, Carrier's liability shall not exceed 2 SDRs per kilo of the gross weight or 666.67 SDR per package of the Goods lost or damaged, whichever is higher, or (b) if this Bill of Lading has been issued in a country in which the Hague Rules apply, Carrier's liability shall not exceed GBP 100 per package or unit.

(2) US COGSA

Notwithstanding Clause 7(1), if the Bill of Lading covers a shipment to or from the US, and suit is brought in a court other than as provided in Clause 25, and Clause 25 is not enforced by Carrier or the court, then US COGSA shall apply. The provisions of US COGSA shall also govern during all times before the Goods are loaded on and after they are discharged from the Vessel. Carrier's maximum liability in respect to the Goods shall not exceed USD 500 per package or, where the Goods are not shipped in packages, USD 500 per customary freight unit unless the nature and value of the Goods has been declared by Merchant and inserted in writing on page 2 of the Bill of Lading and said Merchant shall have paid the applicable *ad valorem* freight rate set forth in Carrier's tariff

(3) Shipper's declared value

Merchant agrees and acknowledges that Carrier has no knowledge of the value of the Goods and that compensation higher than that provided for herein may not be claimed unless the nature and value of such Goods have been declared by Merchant, agreed to by Carrier, and inserted into the Bill of Lading before shipment. In addition the applicable *ad valorem* Freight rate as set out in Carrier's tariff must be paid. Any partial loss or damage shall be adjusted pro rata on the basis of such declared value. If the declared value is higher than the actual value, Carrier shall in no event be liable to pay compensation higher than the net invoice value of the Goods plus Freight and insurance if paid. Any references, when shown on page 2 of this Bill of Lading, to letters of credit, import licenses, sales contracts, invoices or order number and/or details of any contract to which Carrier is not a party shall not be regarded as a declaration of value.

(4) Limitation of Liability

It is hereby agreed by Merchant that Carrier qualifies as a person entitled to limit liability under any Convention or Act pertaining to limitation of liability on maritime claims, whichever is applicable. Carrier may be the ship-owner, charterer (including a slot- or space charterer), manager or operator of the Vessel, or salvor rendering services in connection with salvage operations. If any claims are made against the Servants or Agents, they are entitled to avail themselves of the same limitation available to Carrier.

(5) Delay

(a) Unless expressly agreed, Carrier does not undertake that the Goods shall arrive at the port of discharge or place of delivery at any particular time or to meet any particular market or use, and Carrier shall not be liable for any direct, indirect or consequential loss or damage caused by delay.

(b) If Carrier will nevertheless be considered liable for loss or damage resulting from delay, such liability shall not exceed three (3) times the Freight.

(c) Sub-section (b) shall not apply if the law governing a particular loss or damage resulting from delay provides for a lower limitation amount.

(d) Cl. 7 (5) (a) and (b) shall not apply if the delay was caused by Carrier or its Servants or Agents with the intention to cause damage, or recklessly or with knowledge that such damage would probably result.

(6) Scope of Application and Exclusions

(a) The rights, defenses, immunities, exemptions, limitations and liberties of whatsoever nature provided for in this Bill of Lading or under statute shall apply in any action against Carrier for loss or damage or delay, howsoever occurring and whether the action be founded in contract or in tort.

(b) Save as otherwise provided herein, Carrier shall in no circumstances whatsoever and howsoever arising be liable for direct or indirect or consequential loss or damage or loss of business or profits, unless it is established that Carrier himself acted with the intent to cause damage, or recklessly and with knowledge that damage would probably result.

8. Shipper-Packed Containers

If a Container has not been packed by or on behalf of Carrier:

(1) Carrier shall not be liable for loss of or damage to the Goods caused by:

(a) the manner in which the Container has been packed or

(b) the unsuitability of the Goods for Carriage in the Container supplied or

(c) the unsuitability or defective condition of the Container or the incorrect setting of any refrigeration controls or ventilation settings thereof, provided that, if the Container has been supplied by or on behalf of Carrier, this unsuitability or defective condition would have been apparent upon inspection by Merchant at or prior to the time when the Container was packed or

(d) packing refrigerated Goods that are not at the correct temperature for Carriage.

(2) Merchant shall indemnify Carrier against any loss, damage, liability or expense whatsoever and howsoever arising caused by one or more matters referred to in Clause 8 (1)

(3) With regard to temperature- or atmosphere-controlled Goods, Carrier shall be deemed to have fulfilled its obligations under the contract of Carriage and shall have no liability whatsoever if such Goods are carried in a range of plus or minus 2.5 degrees Celsius with regard to any temperature indicated on page 2 of this Bill of Lading. The term "apparent good order and condition" when used in this Bill of Lading with reference to the Goods which require refrigeration does not mean that the Goods when received were verified by Carrier as being at the temperature indicated on page 2 of this Bill of Lading.
Where a temperature is indicated Carrier undertakes that the Container is equipped to maintain the temperature set by Merchant. Merchant remains responsible for the consequences of any temperature irregularities, including but not limited to the Goods being at a higher temperature upon loading into the Container than that required for the Carriage (hot stuffing) prior to receipt or after delivery by Carrier.

(4) Container with Goods packed by Merchant shall be delivered to Carrier with an intact high security seal in place, and the seal number provided to Carrier by Merchant. In the event the Container is not so sealed, Carrier reserves the right, at Merchant's expense, to return the Container to Merchant for resealing, or to affix a seal.

9. Inspection of Goods

Carrier or any Servant or Agent or any other person authorized by Carrier shall be entitled, but under no obligation, to open any Container or package at any time and to inspect the Goods. If, by order of the authorities at any place, a Container has to be opened for the Goods to be inspected, Carrier will not be liable for any loss or damage incurred as a result of such opening, unpacking, inspection or repacking. Carrier shall be entitled to recover the costs of such opening, unpacking, inspection and repacking from Merchant.

10. Carriage Affected by Condition of Goods

If it appears at any time that, due to their condition, the Goods cannot safely or properly be carried further or without incurring additional expense or taking any measure(s) in relation to the Container or the Goods, Carrier may, without notice to Merchant, take any measure(s) and/or incur any additional expense to carry or to continue the Carriage thereof, and/or sell or dispose of the Goods, and/or abandon the Carriage and/or store them ashore or afloat, under cover or in the open, at any place, whichever Carrier, in its absolute discretion, considers most appropriate, which abandonment, storage, sale or disposal shall be deemed to constitute due delivery under this Bill of Lading. Merchant shall indemnify Carrier against any additional expense so incurred.

11. Description of the Goods and High Value Cargo

(1) The shipper warrants to Carrier that the particulars relating to the Goods as set out on page 2 have been checked by the shipper on receipt of this Bill of Lading and that such particulars, and any other particulars furnished by or on behalf of the shipper, are adequate and correct. The shipper also warrants that the Goods are lawful Goods and contain no contraband.

(2) Carrier is neither prepared to enter into a contract of Carriage nor to issue a Bill of Lading regarding High Value Cargo without Carrier's prior written consent to perform such a carriage. High Value Cargo shall consist of Goods with an invoice value of USD 2.000.000 or above. Carrier shall be discharged from all liability in respect of loss or damage to such Goods, non-delivery, delay or any other loss connected or related to the Carriage in case of failure to declare any High Value Cargo and seek Carrier's said consent.

12. Merchant's Responsibility

(1) All persons coming within the definition of Merchant shall be jointly and severally liable to Carrier for the fulfillment of all obligations and warranties undertaken by Merchant either in this Bill of Lading, or required by law. Merchant shall indemnify Carrier against all claims, losses, damages, expenses, fines, costs and attorneys fees, arising or resulting from any breach of these obligations and warranties.

(2) It is the sole responsibility of the shipper to provide Carrier electronically or by any other means as agreed by the parties with the VGM of each Container prior to the deadline stipulated by Carrier for submission (VGM cutoff time). If VGM is not provided in time by the shipper or its representative, Carrier shall be under no obligation to commence or continue Carriage of that Container.

(a) Carrier may store/re-weigh or return the Container to the shipper or its representative in its discretion for Merchant's account if VGM is not provided in time

(b) Any demurrage and storage fees resulting from breach of these obligations shall be for Merchant's account.

(c) Merchant shall also be liable for any resulting expenses, fines, delay, loss or damage.

(3) Merchant shall comply with all regulations or requirements of customs, ports and/or other authorities, including but not limited to those relating to VGM, and shall bear and pay all duties, taxes, fines, imposts, expenses or losses (including Freight for any additional Carriage) incurred or suffered by reason of any failure to so comply, or by reason of any illegal, incorrect, or insufficient weighing, marking, number or addressing of the Goods or Containers or the discovery of any drugs, narcotics, stowaways or other illegal substances within Containers packed by Merchant or inside Goods supplied by Merchant, or stamp duty imposed by any country, and shall indemnify Carrier in respect thereof.

(4) If Containers supplied by or on behalf of Carrier are unpacked at Merchant's premises, Merchant is responsible for returning the empty Containers (free of any dangerous goods placards, labels or markings), with interiors brushed and clean, to the point or place designated by Carrier, its Servants or Agents, within the time prescribed. Should a Container not be returned within the time prescribed in the tariff, Merchant shall be liable for any detention, loss or expenses which may arise from such non-return.

13. ISPS Code

(1) Merchant shall comply with the requirements of the ISPS Code. If Carrier is held liable by any State Authority or any other third party Merchant shall indemnify and hold Carrier harmless from any damages resulting from the violation of the ISPS Code by Merchant.

(2) Merchant undertakes to pay Carrier any costs or expenses whatsoever arising out of or related to security regulations or measures required by the port facility or any relevant authority in accordance with the ISPS Code in relation to Merchant's Goods.

(3) Carrier is entitled to deviate the Vessel to a different port and to unload the Goods there if the authorities in the port of discharge have increased their level of security according to the ISPS Code after the Goods have been loaded.

(4) Merchant undertakes to compensate any costs and expenses suffered by Carrier because of a delay of the vessel resulting from a violation of the ISPS Code by Merchant.

14. Freight

(1) Freight shall be deemed fully earned on receipt of the Goods by Carrier and shall be paid and non-returnable in any event.

(2) Freight has been calculated and shall be paid on the basis of particulars furnished by or on behalf of the shipper. If the particulars furnished by or on behalf of the shipper are incorrect, liquidated damages shall be paid to Carrier, in accordance with the applicable tariff.

(3) All Freight shall be paid without any set-off or counterclaim unless the claim is not in dispute or confirmed by final court decision.

(4) If Merchant fails to pay the Freight when due, it shall be liable for all costs, liquidated damages in accordance with the applicable tariff and in particular interest which accrues until payment.

15. Lien

Carrier shall have a lien on the Goods and any documents relating thereto for all sums payable by Merchant to Carrier under this or any other contract and for general average and/or salvage contributions, to whomsoever due. Carrier may exercise its lien at any time and in any place at its sole discretion, whether the contractual Carriage is completed or not. Carrier's lien shall extend to cover the cost and attorneys fees of recovering any sums due. Carrier shall have the right to sell the Goods at public or private sale at the expense and without notice to Merchant. If the proceeds of this sale fail to cover the whole amount due, Carrier is entitled to recover the deficit from Merchant.

16. Optional Stowage and Deck Cargo

(1) The Goods may be packed by Carrier in Containers and consolidated with other goods in Containers.

(2) Goods, whether or not packed in Containers, may be carried on deck or under deck without notice to Merchant and Carrier shall not be required to note on the Bill of Lading any statement of on-deck Carriage. All Goods whether carried on deck or under deck, shall participate in general average and the Carriage of such Goods is subject to all terms and conditions of the Bill of Lading.

17. Methods and Routes of Carriage

(1) Carrier may at any time and without notice to Merchant:

(a) use any means of Carriage or storage whatsoever, including the utilization of railway, road vehicle or inland river services;

(b) transfer the Goods from one conveyance to another, including but not limited to transshipping or carrying on another Vessel or conveyance or by any other means of transport than that named on page 2;

(c) unpack and remove Goods which have been packed into a Container and forward them in a Container or otherwise,

(d) proceed by any route in its discretion (whether or not the nearest or most direct or customary or advertised route), at any speed, and proceed to or stay at any place or port whatsoever, once or more often and in any order;

(e) load or unload the Goods at any place or port (whether or not such port is named on page 2 as the Port of Loading or Port of Discharge) and store the Goods temporarily at any place or port whatsoever, once or more often and/or

(f) comply with any orders or recommendations given by any government or authority.

(2) The liberties set out in this Clause 17 may be invoked by Carrier for any purpose whatsoever, whether or not connected with the Carriage of the Goods, including loading or unloading other Goods, bunkering, undergoing repairs, adjusting instruments, picking up or landing any persons. Anything done in accordance with Clause 17 (1) or any delay arising there from shall be deemed to be (i) within the contractual Carriage and shall not be a deviation and (ii) Carrier shall be entitled to full charges and any additional Freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and Carrier shall have a lien on the Goods for the same.

18. Matters Affecting Performance

If at any time the Carriage is or is likely to be affected by any hindrance, risk, danger, delay, difficulty or disadvantage of any kind including but not limited to labour disruption such as strike and lock-out, war, civil commotion, political unrest, piracy, act of terrorism and threat thereof and howsoever arising (even though the circumstances giving rise to such hindrance, risk, danger, delay, difficulty or disadvantage existed at the time this contract was entered into or when the Goods were received for the Carriage), then Carrier (whether or not the Carriage is commenced) may, at its sole discretion and without prior notice to Merchant, either:

(1) carry the Goods to the contracted port of discharge or place of delivery, whichever is applicable, by an alternative route to that indicated on page 2 of this Bill of Lading or that which is usual for Goods consigned to that port of discharge or place of delivery and shall be entitled to charge such additional Freight; or

(2) suspend the Carriage of the Goods and store them ashore or afloat and endeavor to forward them as soon as reasonably possible and shall be entitled to charge such storage costs and additional Freight; or

(3) abandon the Carriage of the Goods and place them at Merchant's disposal at any place or port which Carrier may deem safe and convenient, whereupon the responsibility of Carrier in respect of such Goods shall cease. Merchant shall pay any additional costs of the Carriage to, and delivery and storage at, such place or port.

19. Dangerous Goods

(1) No Goods which are or may become dangerous, inflammable or damaging (including radioactive materials), shall be tendered to Carrier for Carriage without its express consent in writing, and without the Container as well as the Goods themselves being distinctly marked on the outside so as to indicate the nature and character of any such Goods and so as to comply with any applicable laws, regulations or requirements. If any such Goods are delivered to Carrier without such written consent and/or marking, or if in the opinion of Carrier the Goods are or are likely to become of a dangerous, inflammable or damaging nature, they may at any time be destroyed, disposed of, abandoned, or rendered harmless without compensation to Merchant.

(2) Merchant warrants that the Goods are sufficiently packed in compliance with all laws or regulations and requirements with regard to the nature of the Goods.

(3) Whether or not Merchant was aware of the nature of the Goods, Merchant shall indemnify Carrier against all claims, losses, damages or expenses, costs and fees, including attorneys fees, arising in consequence of the Carriage of such Goods.

(4) Nothing contained in this Clause shall deprive Carrier of any of its rights provided for elsewhere.

20. Notification and Delivery

(1) Carrier shall not be obliged to give any notification of the arrival of the Goods to the Merchant hereunder.

(2) Merchant shall take delivery of the Goods within the time provided for in Carrier's applicable tariff.

(a) If Merchant fails to do so Merchant shall either nominate an alternative receiver or accept a return shipment or organize the cargo disposal, failing which Merchant shall indemnify Carrier for all losses arising out of Merchant's refusal to remedy the situation. Furthermore, Carrier shall be entitled, without notice, to unpack the Goods if packed in Containers and/or to store the Goods ashore, afloat, in the open or under cover, at the sole risk of Merchant. Such storage shall constitute due delivery hereunder, and thereupon the liability of Carrier in respect of the Goods stored as aforesaid shall wholly cease.

(b) Merchant shall be responsible for the costs of such storage, as well as detention and demurrage.

(3) If Merchant fails to take delivery of the Goods within thirty days of delivery becoming due under Clause 20 (2), or if in the opinion of Carrier they are likely to deteriorate, decay, become worthless or incur charges whether for storage or otherwise in excess of their value, Carrier may, without prejudice to any other rights which it may have against Merchant, without notice sell, destroy or dispose of the Goods and apply any proceeds of sale in reduction of the sums due to Carrier from Merchant.

(4) Without prejudice to an earlier termination by virtue of law or any other clause of this Bill of Lading the responsibility of Carrier shall cease and the Goods shall be considered to be delivered at their own risk and expense in every respect when taken into the custody of customs or other authorities.

21. FCL Multiple Bills of Lading

(1) Goods will only be delivered in a Container to Merchant if all Bills of Lading with respect to the contents of the Container have been surrendered authorizing delivery to a single Merchant at a single place of delivery. In the event that this requirement is not fulfilled Carrier may unpack the Container and, in respect of Goods for which Bills of Lading have been surrendered, deliver them to Merchant on a LCL basis. Such delivery shall constitute due delivery hereunder, but will only be effected against payment by Merchant of LCL service charges and any charges appropriate to LCL Goods (as laid down in the tariff) together with the actual costs incurred for any additional services rendered.

(2) If this is a FCL multiple Bill of Lading (as evidenced by the qualification of the tally acknowledged on page 2 to the effect that it is "One of ... part cargoes in the Container"), then the Goods detailed on page 2 are said to comprise part of the contents of the Container indicated. If the Carrier is required to deliver the Goods to more than one Merchant and if all or part of the total Goods within the Container consist of bulk Goods, or are or become mixed or unmarked or unidentifiable, the holders of Bills of Lading relating to Goods within the Container shall take delivery thereof (including any damaged portion) and bear any shortage in such proportions as Carrier shall in its absolute discretion determine, and such delivery shall constitute due delivery hereunder.

22. General Average & Salvage

General average to be adjusted in any currency at any place selected by Carrier and according to the York/Antwerp Rules 1994. Any claims and/or disputes relating to general average shall exclusively be subject to the laws and jurisdictions set out in Clause 25. The BIMCO New Jason Clause is hereby expressly incorporated and obtainable from Carrier or its agents upon request.

23. Both-to-Blame Collision

The BIMCO Both-to-Blame Collision Clause is hereby incorporated into this Bill of Lading and obtainable from Carrier or its agents upon request.

24. Validity and Carrier's Data Protection Policy

(1) In the event that anything herein contained is inconsistent with any applicable international convention or national law which cannot be departed from by private contract, the provisions hereof shall to the extent of such inconsistency but not further be null and void. Unless otherwise specifically agreed in writing between Merchant and Carrier the Terms and Conditions of this Bill of Lading supersede any prior agreements between Merchant and Carrier.

(2) Carrier's Data Protection Policy may be viewed at www.hlag.com.

25. Law and Jurisdiction

Except as otherwise provided specifically herein any claim, dispute, suit or proceeding arising under this Bill of Lading and/or the contract between Carrier and the booking party shall be governed by German law and shall be determined exclusively in the Hamburg courts. Carrier shall have the option to file a suit at Merchant's place of business.

Agencia de Aduanas
27 ABR 2023
RECIBIDO

Cont/Seals/Marks Packages/Description of Goods Weight Measure

DESTINATION PORT CHARGES COLLECT
FREIGHT PREPAID

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.
__THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED__

SERVICE CONTRACT NUMBER: S20NNE022

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	330.00	CTR	1	USD	330.00	
THC DESTINATION	102.00	CTR	1	USD		102.00
LUMPSUM				USD	813.00	

RECIBIDO
27 ABR 2023

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
DAIRY FARMERS OF AMERICA
1405 N. 98TH STREET
KANSAS CITY KANSAS
66111 UNITED STATES

Carrier's Reference:	B/L-No.:	Page:
67031395	HLCUBSC2004AQHA8	2 / 3

Export References:
894947

40361

Consignee (not negotiable unless consigned to order):
GESTION CARGO ZONA FRANCA S.A.
LT M 111B 2 SEC COSPIQUE,
ZONA FRANCAL MOMONAL,
CARTAGENA, BOLIVAR C.P., CO
TAXID1 : 9002581105

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GESTION CARGO ZONA FRANCA S.A.
LT M 111B 2 SEC COSPIQUE,
ZONA FRANCAL MOMONAL,
CARTAGENA, BOLIVAR C.P., CO
TAXID1 : 9002581105

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
NYK DENEB	069E

Place of Delivery:

Port of Loading:
OAKLAND, CA

Port of Discharge:
CARTAGENA (COLOMBIA)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
AES-ITN: X20200408687062			
HLXU 5361369 SEAL: 1013249	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 784 BAG DFA WHOLE MILK POWDER 25 KG BAG EXP PR SCHEDULE B NUMBER: 040221000 HS-CODE : 04 02 21	19835.200 KGS	

*SLAC = Shipper's Load, Stow, Weight and Count

Purchase Order Number:4700067839

CONSIGNEE'S NIT NUMBER : 900258110-5

SHIPPED ON BOARD, DATE : APR/16/2020
PORT OF LOADING: OAKLAND, CA
VESSEL NAME: NYK DENEB VOYAGE: 069E

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
1143.00	102.00	1245.00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
PEACHTREE CORNERS APR/16/2020

Freight payable at:	Number of original Bs/L:
	2/3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB; ; ;) BL-HLAG

Bill of Lading · Terms and Conditions

1. Definitions

"BIMCO" means the Baltic and International Maritime Council.

"Carriage" means the whole or any part of the operations and services undertaken by Carrier in respect of the Goods covered by this Bill of Lading.

"Carrier" means the party named on page 2 of this Bill of Lading.

"Container" includes any container, trailer, transportable tank, flat, or any similar article used to consolidate Goods and any connected equipment.

"Freight" includes all charges payable to Carrier in accordance with the applicable tariff and this Bill of Lading.

"Goods" means the whole or any part of the cargo received from the shipper and includes any equipment or Container not supplied by or on behalf of the Carrier.

"Hague Rules" means the International Convention for the Unification of Certain Rules relating to Bills of Lading of 1924 only.

"Hague-Visby Rules" means the Hague Rules including the Visby amendments of 1968 and the amendments by the Protocol of 1979.

"Merchant" includes the booking party, shipper and consignee named on page 2 hereof, holder, receiver of the Goods or of this Bill of Lading, and any person owning or entitled to the possession of the Goods or this Bill of Lading.

"Servants or Agents" includes the owners, managers and operators of any Vessel (other than Carrier), master, officers and crew of the Vessel(s), charterers, slot and space charterers, the Vessel, all underlying carriers, bailees, direct and indirect subcontractors, stevedores, terminal and groupage operators, road and rail transport operators, or any other party employed by or on behalf of Carrier, or whose services or equipment have been used to perform this contract whether in direct contractual privity with Carrier or not.

"US COGSA" means the US Carriage of Goods by Sea Act 1936.

"Vessel" means any vessel including but not limited to a main line vessel, feeder ship, barge or any other means of conveyance by water used for the Carriage of the Goods under this Bill of Lading.

"VGM" means the verified gross mass obtained by one of the permissible methods pursuant to ch. VI, part A, reg. 2 paragraph 4 of SOLAS 1974 (as amended from time to time) and the applicable regulations of the State of the loading port.

2. Carrier's Tariff

The terms and conditions of Carrier's applicable tariff are incorporated herein, including but not limited to terms and conditions relating to demurrage and detention. The provisions relevant to the applicable tariff can be acquired from Carrier or his Agents upon request. Carrier's standard tariff can be accessed online at www.hapag-lloyd.com. In the case of any inconsistency between this Bill of Lading and the applicable tariff, this Bill of Lading shall prevail.

3. Warranty

Merchant warrants that in agreeing to the Terms and Conditions hereof he is, or has the authority of, the person owning or entitled to the possession of the Goods and this Bill of Lading.

4. Sub-Contracting and Indemnity

(1) Carrier shall be entitled to sub-contract on any terms whatsoever the whole or any part of the Carriage, including but not limited to loading, unloading, storing and warehousing.

(2) Merchant hereby agrees that no Servants or Agents are, or shall be deemed to be liable with respect to the Goods or the Carriage as Carrier, bailee or otherwise, and agrees not to file any claim against any Servant or Agent seeking to impose liability in connection with the Carriage. If any claim is made against any of the Servants or Agents, Merchant shall indemnify Carrier against all consequences thereof. Without prejudice to the foregoing, all rights, exemptions, defenses, and limitations of and exoneration from liability provided by law or by these Terms and Conditions, including the jurisdiction clause, shall be available to every Servant or Agent and Vessel which shall be entitled to enforce same against Merchant.

(3) The provisions of Clause 4 (2) shall extend to claims of whatsoever nature against other persons chartering space on the carrying Vessel.

5. Carrier's Responsibility

(1) Port-to-Port Shipment

(a) When loss or damage has occurred to the Goods between the time of loading on the Vessel and the time of discharge from the Vessel, the responsibility of Carrier shall be determined in accordance with German law making the Hague Rules compulsorily applicable.
The BIMCO Paramount Clause General shall be incorporated herein.

(b) However, in the event that the Bill of Lading covers a shipment from or to the USA, US COGSA shall govern and apply from loading the Goods on the Vessel until discharge. US COGSA shall also be applicable during all times before the Goods are loaded on or after they are discharged from the Vessel.

(c) Carrier shall not be responsible for any fault of its personnel and of the Vessel's crew (as defined in § 478 German Commercial Code) in cases of damage or loss caused by fire or explosion on board the Vessel or caused by the navigation or management of the Vessel. In the latter case save for damage or loss caused when executing measures which were predominantly taken in the interest of the Goods ("Error in Navigation and Fire Defenses").

(d) Carrier shall not be responsible for any fault of other persons involved in the navigation or management of the Vessel, in particular pilots on board of the Vessel or the crew of a tug boat assisting the Vessel, in cases of damage or loss caused by the navigation or the management of the Vessel, save for damage or loss caused when executing measures which were predominantly taken in the interest of the Goods.

(e) Prior to loading and after discharge Carrier is not deemed to have custody of the Goods. Carrier is not responsible for acts or omissions of a terminal operator to which the Goods were submitted.

(f) Unless notice of loss or damage be given in writing to Carrier or its agent at the port of discharge before or at the time of the removal of the Goods into the custody of the person entitled to delivery thereof under the Bill of Lading, or, if the loss or damage is not apparent, within three (3) days, such removal shall be *prima facie* evidence of the delivery by Carrier as described in this Bill of Lading and any such loss or damage which may have occurred to the Goods shall be deemed to be due to circumstances which are not the responsibility of Carrier. The notice must clearly specify the damage. Notwithstanding the aforesaid, if a Container has been delivered to Merchant, Merchant must prove that the damage to or loss of the Goods did not occur during the period after delivery, when the Container was in the custody of Merchant.

(g) Compensation shall be calculated by reference to the value of the Goods at the place and the time they are delivered to Merchant, or at the place and the time they should have been delivered. For the purpose of determining the extent of Carrier's liability for loss of or damage to the Goods, the sound value of the Goods is agreed to be the invoice value plus Freight and insurance if paid.

(2) Multimodal Transport

(a) If the place of damage to or loss of the Goods is known, the responsibility of Carrier is determined by the law which applies to this leg of Carriage except in cases which are governed by Clause 5 (2) (d) below.

(b) If it is established that loss or damage occurred during the port-to-port leg the "Error in Navigation and Fire Defenses" as per Clause 5 (1) (b) apply.

(c) If it is established that loss or damage occurred during the port-to-port leg, Clause 5 (1) (c) shall apply.

(d) In the event that part of the multimodal transport involves a shipment to or from the USA, US COGSA shall govern and apply from loading the Goods on the Vessel until discharge. US COGSA shall also be applicable during all times before loading and after discharge of the Goods from the Vessel.

(e) With respect to road Carriage between countries in Europe liability shall be determined in accordance with the Convention on the Contract for the International Carriage of Goods by Road (CMR), dated May 19, 1956; and during rail Carriage between countries in Europe according to the International Agreement on Railway Transports (CIM), dated February 25, 1961 or any amendments to this Convention or Agreement.

(f) Unless notice of loss or damage be given in writing to Carrier or its agent at the port of discharge before or at the time of the removal of the Goods into the custody of the person entitled to delivery thereof under the contract of Carriage, or, if the loss or damage is not apparent within seven (7) days, such removal shall be *prima facie* evidence of the delivery by Carrier as described in this Bill of Lading. The notice must clearly specify the damage. Notwithstanding the aforesaid, if a Container has been delivered to Merchant, Merchant must prove that the damage to or loss of the Goods did not occur during the period after delivery, when the Container was in the custody of Merchant.

(g) Compensation shall be calculated by reference to the value of the Goods at the time they were delivered to Carrier for Carriage.

(h) **IN THE EVENT THAT THE LAW WHICH IS APPLICABLE UNDER CLAUSE 5 (2) (a) IS NOT MANDATORY BUT PROVIDES FOR LIABILITY EXCEEDING 2 SDRS PER KILO, THE MAXIMUM LIABILITY SHALL BE 2 SDRS PER KILO OF THE GROSS WEIGHT OF THE GOODS LOST OR DAMAGED. SDRS MEANS SPECIAL DRAWING RIGHTS AS DEFINED BY THE INTERNATIONAL MONETARY FUND. THIS SUB-SECTION (h) DOES NOT APPLY IF THE LOSS OR DAMAGE TO THE GOODS OCCURRED ON A SEA LEG.**

(i) **IF THE STAGE OF THE CARRIAGE DURING WHICH LOSS OR DAMAGE OCCURRED IS NOT KNOWN, CARRIER'S MAXIMUM LIABILITY SHALL IN NO EVENT WHATSOEVER AND HOWSOEVER ARISING EXCEED 2 SDRS PER KILO OF GROSS WEIGHT OF THE GOODS LOST OR DAMAGED.**

(j) **CARRIER SHALL NOT BE ENTITLED TO THE BENEFIT OF THE LIMITATION OF LIABILITY PROVIDED FOR IN CLAUSE 5 (2) (h) AND (i) IF IT IS PROVED THAT THE DAMAGE RESULTED FROM AN ACT OR OMISSION OF CARRIER OR ITS SERVANTS OR AGENTS DONE WITH INTENT TO CAUSE DAMAGE, OR RECKLESSLY AND WITH KNOWLEDGE THAT DAMAGE WOULD PROBABLY RESULT.**

(k) Subject to the applicable restrictions in statutory law and international conventions, Carrier shall not be liable for damage caused by error in navigating or handling the Vessel, including errors caused by the arrangement of a group of tugs or pushers.

(3) Change of Destination by Merchant

In the event that Merchant requests Carrier to deliver the Goods at a port or place other than the port of discharge or the place of delivery originally designated in this Bill of Lading and Carrier in its absolute discretion agrees to such request, such further Carriage will be undertaken on the basis that the Bill of Lading Terms and Conditions are to apply to such Carriage as if the ultimate destination agreed with Merchant had been entered on page 2 of this Bill of Lading as the port of discharge or place of delivery.

6. Time for Suit

In any event, Carrier shall be discharged from all liability in respect of loss of or damage to the Goods, non-delivery, mis-delivery, delay or any other loss or damage connected or related to the Carriage unless suit is brought within one (1) year after delivery of the Goods or the date when the Goods should have been delivered.

7. Sundry Liability Provisions

(1) Hague Rules/Hague-Visby Rules

Without prejudice to Clause 5 (2) hereof, in the event that suit is brought in a court other than the court as provided for in Clause 25, and Clause 25 is not enforced by Carrier or the court, then (a) if this Bill of Lading has been issued in a country where the Hague-Visby Rules are compulsorily applicable, Carrier's liability shall not exceed 2 SDRs per kilo of the gross weight or 666.67 SDR per package of the Goods lost or damaged, whichever is higher, or (b) if this Bill of Lading has been issued in a country in which the Hague Rules apply, Carrier's liability shall not exceed GBP 100 per package or unit.

(2) US COGSA

Notwithstanding Clause 7(1), if the Bill of Lading covers a shipment to or from the US, and suit is brought in a court other than as provided in Clause 25, and Clause 25 is not enforced by Carrier or the court, then US COGSA shall apply. The provisions of US COGSA shall also govern during all times before the Goods are loaded on and after they are discharged from the Vessel. Carrier's maximum liability in respect to the Goods shall not exceed USD 500 per package or, where the Goods are not shipped in packages, USD 500 per customary freight unit unless the nature and value of the Goods has been declared by Merchant and inserted in writing on page 2 of the Bill of Lading and said Merchant shall have paid the applicable *ad valorem* freight rate set forth in Carrier's tariff.

(3) Shipper's declared value

Merchant agrees and acknowledges that Carrier has no knowledge of the value of the Goods and that compensation higher than that provided for herein may not be claimed unless the nature and value of such Goods have been declared by Merchant, agreed to by Carrier, and inserted into the Bill of Lading before shipment. In addition the applicable *ad valorem* Freight rate as set out in Carrier's tariff must be paid. Any partial loss or damage shall be adjusted pro rata on the basis of such declared value. If the declared value is higher than the actual value, Carrier shall in no event be liable to pay compensation higher than the net invoice value of the Goods plus Freight and insurance if paid. Any references, when shown on page 2 of this Bill of Lading, to letters of credit, import licenses, sales contracts, invoices or order number and/or details of any contract to which Carrier is not a party shall not be regarded as a declaration of value.

(4) Limitation of Liability

It is hereby agreed by Merchant that Carrier qualifies as a person entitled to limit liability under any Convention or Act pertaining to limitation of liability on maritime claims, whichever is applicable. Carrier may be the ship-owner, charterer (including a slot- or space charterer), manager or operator of the Vessel, or salvor rendering services in connection with salvage operations. If any claims are made against the Servants or Agents, they are entitled to avail themselves of the same limitation available to Carrier.

(5) Delay

(a) Unless expressly agreed, Carrier does not undertake that the Goods shall arrive at the port of discharge or place of delivery at any particular time or to meet any particular market or use, and Carrier shall not be liable for any direct, indirect or consequential loss or damage caused by delay.

(b) If Carrier will nevertheless be considered liable for loss or damage resulting from delay, such liability shall not exceed three (3) times the Freight.

(c) Sub-section (b) shall not apply if the law governing a particular loss or damage resulting from delay provides for a lower limitation amount.

(d) Cl. 7 (5) (a) and (b) shall not apply if the delay was caused by Carrier or its Servants or Agents with the intention to cause damage, or recklessly or with knowledge that such damage would probably result.

(6) Scope of Application and Exclusions

(a) The rights, defenses, immunities, exemptions, limitations and liberties of whatsoever nature provided for in this Bill of Lading or under statute shall apply in any action against Carrier for loss or damage or delay, howsoever occurring and whether the action be founded in contract or in tort.

(b) Save as otherwise provided herein, Carrier shall in no circumstances whatsoever and howsoever arising be liable for direct or indirect or consequential loss or damage or loss of business or profits, unless it is established that Carrier himself acted with the intent to cause damage, or recklessly and with knowledge that damage would probably result.

8. Shipper-Packed Containers

If a Container has not been packed by or on behalf of Carrier:

(1) Carrier shall not be liable for loss of or damage to the Goods caused by:

(a) the manner in which the Container has been packed or

(b) the unsuitability of the Goods for Carriage in the Container supplied or

(c) the unsuitability or defective condition of the Container or the incorrect setting of any refrigeration controls or ventilation settings thereof, provided that, if the Container has been supplied by or on behalf of Carrier, this unsuitability or defective condition would have been apparent upon inspection by Merchant at or prior to the time when the Container was packed or

(d) packing refrigerated Goods that are not at the correct temperature for Carriage.

(2) Merchant shall indemnify Carrier against any loss, damage, liability or expense whatsoever and howsoever arising caused by one or more matters referred to in Clause 8 (1).

(3) With regard to temperature- or atmosphere-controlled Goods, Carrier shall be deemed to have fulfilled its obligations under the contract of Carriage and shall have no liability whatsoever if such Goods are carried in a range of plus or minus 2.5 degrees Celsius with regard to any temperature indicated on page 2 of this Bill of Lading. The term "apparent good order and condition" when used in this Bill of Lading with reference to the Goods which require refrigeration does not mean that the Goods when received were verified by Carrier as being at the temperature indicated on page 2 of this Bill of Lading.
Where a temperature is indicated Carrier undertakes that the Container is equipped to maintain the temperature set by Merchant. Merchant remains responsible for the consequences of any temperature irregularities, including but not limited to the Goods being at a higher temperature upon loading into the Container than that required for the Carriage (hot stuffing) prior to receipt or after delivery by Carrier.

(4) Container with Goods packed by Merchant shall be delivered to Carrier with an intact high security seal in place, and the seal number provided to Carrier by Merchant. In the event the Container is not so sealed, Carrier reserves the right, at Merchant's expense, to return the Container to Merchant for resealing, or to affix a seal.

9. Inspection of Goods

Carrier or any Servant or Agent or any other person authorized by Carrier shall be entitled, but under no obligation, to open any Container or package at any time and to inspect the Goods. If, by order of the authorities at any place, a Container has to be opened for the Goods to be inspected, Carrier will not be liable for any loss or damage incurred as a result of such opening, unpacking, inspection or repacking. Carrier shall be entitled to recover the costs of such opening, unpacking, inspection and repacking from Merchant.

10. Carriage Affected by Condition of Goods

If it appears at any time that, due to their condition, the Goods cannot safely or properly be carried further or without incurring additional expense or taking any measure(s) in relation to the Container or the Goods, Carrier may, without notice to Merchant, take any measure(s) and/or incur any additional expense to carry or to continue the Carriage thereof, and/or sell or dispose of the Goods, and/or abandon the Carriage and/or store them ashore or afloat, under cover or in the open, at any place, whichever Carrier, in its absolute discretion, considers most appropriate, which abandonment, storage, sale or disposal shall be deemed to constitute due delivery under this Bill of Lading. Merchant shall indemnify Carrier against any additional expense so incurred.

11. Description of the Goods and High Value Cargo

(1) The shipper warrants to Carrier that the particulars relating to the Goods as set out on page 2 have been checked by the shipper on receipt of this Bill of Lading and that such particulars, and any other particulars furnished by or on behalf of the shipper, are adequate and correct. The shipper also warrants that the Goods are lawful Goods and contain no contraband.

(2) Carrier is neither prepared to enter into a contract of Carriage nor to issue a Bill of Lading regarding High Value Cargo without Carrier's prior written consent to perform such a carriage. High Value Cargo shall consist of Goods with an invoice value of USD 2,000,000 or above. Carrier shall be discharged from all liability in respect of loss or damage to such Goods, non-delivery, delay or any other loss connected or related to the Carriage in case of failure to declare any High Value Cargo and seek Carrier's said consent.

12. Merchant's Responsibility

(1) All persons coming within the definition of Merchant shall be jointly and severally liable to Carrier for the fulfillment of all obligations and warranties undertaken by Merchant either in this Bill of Lading, or required by law. Merchant shall indemnify Carrier against all claims, losses, damages, expenses, fines, costs and attorneys fees, arising or resulting from any breach of these obligations and warranties.

(2) It is the sole responsibility of the shipper to provide Carrier electronically or by any other means as agreed by the parties with the VGM of each Container prior to the deadline stipulated by Carrier for submission (VGM cutoff time). If VGM is not provided in time by the shipper or its representative, Carrier shall be under no obligation to commence or continue Carriage of that Container.

(a) Carrier may store/re-weigh or return the Container to the shipper or its representative in its discretion for Merchant's account if VGM is not provided in time.

(b) Any demurrage and storage fees resulting from breach of these obligations shall be for Merchant's account.

(c) Merchant shall also be liable for any resulting expenses, fines, delay, loss or damage.

(3) Merchant shall comply with all regulations or requirements of customs, ports and/or other authorities, including but not limited to those relating to VGM, and shall bear and pay all duties, taxes, fines, imposts, expenses or losses (including Freight for any additional Carriage) incurred or suffered by reason of any failure to so comply, or by reason of any illegal, incorrect, or insufficient weighing, marking, number or addressing of the Goods or Containers or the discovery of any drugs, narcotics, stowaways or other illegal substances within Containers packed by Merchant or inside Goods supplied by Merchant, or stamp duty imposed by any country, and shall indemnify Carrier in respect thereof.

(4) If Containers supplied by or on behalf of Carrier are unpacked at Merchant's premises, Merchant is responsible for returning the empty Containers (free of any dangerous goods placards, labels or markings), with interiors brushed and clean, to the point or place designated by Carrier, its Servants or Agents, within the time prescribed. Should a Container not be returned within the time prescribed in the tariff, Merchant shall be liable for any detention, loss or expenses which may arise from such non-return.

13. ISPS Code

(1) Merchant shall comply with the requirements of the ISPS Code. If Carrier is held liable by any State Authority or any other third party Merchant shall indemnify and hold Carrier harmless from any damages resulting from the violation of the ISPS Code by Merchant.

(2) Merchant undertakes to pay Carrier any costs or expenses whatsoever arising out of or related to security regulations or measures required by the port facility or any relevant authority in accordance with the ISPS Code in relation to Merchant's Goods.

(3) Carrier is entitled to deviate the Vessel to a different port and to unload the Goods there if the authorities in the port of discharge have increased their level of security according to the ISPS Code after the Goods have been loaded.

(4) Merchant undertakes to compensate any costs and expenses suffered by Carrier because of a delay of the vessel resulting from a violation of the ISPS Code by Merchant.

14. Freight

(1) Freight shall be deemed fully earned on receipt of the Goods by Carrier and shall be paid and non-returnable in any event.

(2) Freight has been calculated and shall be paid on the basis of particulars furnished by or on behalf of the shipper. If the particulars furnished by or on behalf of the shipper are incorrect, liquidated damages shall be paid to Carrier, in accordance with the applicable tariff.

(3) All Freight shall be paid without any set-off or counterclaim unless the claim is not in dispute or confirmed by final court decision.

(4) If Merchant fails to pay the Freight when due, it shall be liable for all costs, liquidated damages in accordance with the applicable tariff and in particular interest which accrues until payment.

15. Lien

Carrier shall have a lien on the Goods and any documents relating thereto for all sums payable by Merchant to Carrier under this or any other contract and for general average and/or salvage contributions, to whomsoever due. Carrier may exercise its lien at any time and in any place at its sole discretion, whether the contractual Carriage is completed or not. Carrier's lien shall extend to cover the cost and attorneys fees of recovering any sums due. Carrier shall have the right to sell the Goods at public or private sale at the expense and without notice to Merchant. If the proceeds of this sale fail to cover the whole amount due, Carrier is entitled to recover the deficit from Merchant.

16. Optional Stowage and Deck Cargo

(1) The Goods may be packed by Carrier in Containers and consolidated with other goods in Containers.

(2) Goods, whether or not packed in Containers, may be carried on deck or under deck without notice to Merchant and Carrier shall not be required to note on the Bill of Lading any statement of on-deck Carriage. All Goods whether carried on deck or under deck, shall participate in general average and the Carriage of such Goods is subject to all terms and conditions of the Bill of Lading.

17. Methods and Routes of Carriage

(1) Carrier may at any time and without notice to Merchant:

(a) use any means of Carriage or storage whatsoever, including the utilization of railway, road vehicle or inland river services;

(b) transfer the Goods from one conveyance to another, including but not limited to transshipping or carrying on another Vessel or conveyance or by any other means of transport than that named on page 2;

(c) unpack and remove Goods which have been packed into a Container and forward them in a Container or otherwise;

(d) proceed by any route in its discretion (whether or not the nearest or most direct or customary or advertised route), at any speed, and proceed to or stay at any place or port whatsoever, once or more often and in any order;

(e) load or unload the Goods at any place or port (whether or not such port is named on page 2 as the Port of Loading or Port of Discharge) and store the Goods temporarily at any place or port whatsoever, once or more often and/or

(f) comply with any orders or recommendations given by any government or authority.

(2) The liberties set out in this Clause 17 may be invoked by Carrier for any purpose whatsoever, whether or not connected with the Carriage of the Goods, including loading or unloading other Goods, bunkering, undergoing repairs, adjusting instruments, picking up or landing any persons. Anything done in accordance with Clause 17 (1) or any delay arising there from shall be deemed to be (i) within the contractual Carriage and shall not be a deviation and (ii) Carrier shall be entitled to full charges and any additional Freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and Carrier shall have a lien on the Goods for the same.

18. Matters Affecting Performance

If at any time the Carriage is or is likely to be affected by any hindrance, risk, danger, delay, difficulty or disadvantage of any kind including but not limited to labour disruption such as strike and lock-out, war, civil commotion, political unrest, piracy, act of terrorism and threat thereof and howsoever arising (even though the circumstances giving rise to such hindrance, risk, danger, delay, difficulty or disadvantage existed at the time this contract was entered into or when the Goods were received for the Carriage), then Carrier (whether or not the Carriage is commenced) may, at its sole discretion and without prior notice to Merchant, either:

(1) carry the Goods to the contracted port of discharge or place of delivery, whichever is applicable, by an alternative route to that indicated on page 2 of this Bill of Lading or that which is usual for Goods consigned to that port of discharge or place of delivery and shall be entitled to charge such additional Freight; or

(2) suspend the Carriage of the Goods and store them ashore or afloat and endeavor to forward them as soon as reasonably possible and shall be entitled to charge such storage costs and additional Freight; or

(3) abandon the Carriage of the Goods and place them at Merchant's disposal at any place or port which Carrier may deem safe and convenient, whereupon the responsibility of Carrier in respect of such Goods shall cease. Merchant shall pay any additional costs of the Carriage to, and delivery and storage at, such place or port.

19. Dangerous Goods

(1) No Goods which are or may become dangerous, inflammable or damaging (including radioactive materials), shall be tendered to Carrier for Carriage without its express consent in writing, and without the Container as well as the Goods themselves being distinctly marked on the outside so as to indicate the nature and character of any such Goods and so as to comply with any applicable laws, regulations or requirements. If any such Goods are delivered to Carrier without such written consent and/or marking, or if in the opinion of Carrier the Goods are or are likely to become of a dangerous, inflammable or damaging nature, they may at any time be destroyed, disposed of, abandoned, or rendered harmless without compensation to Merchant.

(2) Merchant warrants that the Goods are sufficiently packed in compliance with all laws or regulations and requirements with regard to the nature of the Goods.

(3) Whether or not Merchant was aware of the nature of the Goods, Merchant shall indemnify Carrier against all claims, losses, damages or expenses, costs and fees, including attorneys fees, arising in consequence of the Carriage of such Goods.

(4) Nothing contained in this Clause shall deprive Carrier of any of its rights provided for elsewhere.

20. Notification and Delivery

(1) Carrier shall not be obliged to give any notification of the arrival of the Goods to the Merchant hereunder.

(2) Merchant shall take delivery of the Goods within the time provided for in Carrier's applicable tariff.

(a) If Merchant fails to do so Merchant shall either nominate an alternative receiver or accept a return shipment or organize the cargo disposal, failing which Merchant shall indemnify Carrier for all losses arising out of Merchant's refusal to remedy the situation. Furthermore, Carrier shall be entitled, without notice, to unpack the Goods if packed in Containers and/or to store the Goods ashore, afloat, in the open or under cover, at the sole risk of Merchant. Such storage shall constitute due delivery hereunder, and thereupon the liability of Carrier in respect of the Goods stored as aforesaid shall wholly cease.

(b) Merchant shall be responsible for the costs of such storage, as well as detention and demurrage.

(3) If Merchant fails to take delivery of the Goods within thirty days of delivery becoming due under Clause 20(2), or if in the opinion of Carrier they are likely to deteriorate, decay, become worthless or incur charges whether for storage or otherwise in excess of their value, Carrier may, without prejudice to any other rights which it may have against Merchant, without notice sell, destroy or dispose of the Goods and apply any proceeds of sale in reduction of the sums due to Carrier from Merchant.

(4) Without prejudice to an earlier termination by virtue of law or any other clause of this Bill of Lading the responsibility of Carrier shall cease and the Goods shall be considered to be delivered at their own risk and expense in every respect when taken into the custody of customs or other authorities.

21. FCL Multiple Bills of Lading

(1) Goods will only be delivered in a Container to Merchant if all Bills of Lading with respect to the contents of the Container have been surrendered authorizing delivery to a single Merchant at a single place of delivery. In the event that this requirement is not fulfilled Carrier may unpack the Container and, in respect of Goods for which Bills of Lading have been surrendered, deliver them to Merchant on a LCL basis. Such delivery shall constitute due delivery hereunder, but will only be effected against payment by Merchant of LCL service charges and any charges appropriate to LCL Goods (as laid down in the tariff) together with the actual costs incurred for any additional services rendered.

(2) If this is a FCL multiple Bill of Lading (as evidenced by the qualification of the tally acknowledged on page 2 to the effect that it is "One of ... part cargoes in the Container"), then the Goods detailed on page 2 are said to comprise part of the contents of the Container indicated. If the Carrier is required to deliver the Goods to more than one Merchant and if all or part of the total Goods within the Container consist of bulk Goods, or are or become mixed or unmarked or unidentifiable, the holders of Bills of Lading relating to Goods within the Container shall take delivery thereof (including any damaged portion) and bear any shortage in such proportions as Carrier shall in its absolute discretion determine, and such delivery shall constitute due delivery hereunder.

22. General Average & Salvage

General average to be adjusted in any currency and at any place selected by Carrier and according to the York/Antwerp Rules 1994. Any claims and disputes relating to general average shall exclusively be subject to the laws and jurisdiction set out in clause 25. The BIMCO New Jason Clause is hereby expressly incorporated and obtainable from Carrier or its agents upon request.

23. Both-to-Blame Collision

The BIMCO Both-to-Blame Collision Clause is hereby incorporated into this Bill of Lading and obtainable from Carrier or its agents upon request.

24. Validity and Carrier's Data Protection Policy

(1) In the event that anything herein contained is inconsistent with any applicable international convention or national law which cannot be departed from by private contract, the provisions hereof shall to the extent of such inconsistency but not further be null and void. Unless otherwise specifically agreed in writing between Merchant and Carrier the Terms and Conditions of this Bill of Lading supersede any prior agreements between Merchant and Carrier.

(2) Carrier's Data Protection Policy may be viewed at www.hlag.com.

25. Law and Jurisdiction

Except as otherwise provided specifically herein any claim or dispute, suit or proceeding arising under this Bill of Lading and/or the contract between Carrier and the booking party shall be governed by German law and shall be determined exclusively in the Hamburg courts. Carrier shall have the option to file a suit at Merchant's place of business.

Cont/Seals/Marks Packages/Description of Goods Weight Measure

DESTINATION PORT CHARGES COLLECT
FREIGHT PREPAID

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.
__THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED__

SERVICE CONTRACT NUMBER: S20NNE022

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	330.00	CTR	1	USD	330.00	
THC DESTINATION	102.00	CTR	1	USD		102.00
LUMPSUM				USD	813.00	

Agencia de Aduanas
Mario Loudoio S.A.
27 ABR 2023
RECIBIDO

Exporter **Dairy Farmers of America, Inc.** **1405 N 98TH ST** **KANSAS CITY, KS, 66111** **USA**		Bill of Lading No	Page **1** / Pages **1** of **1**
		Export Invoice No & Date **B67031395_ 16 Apr 2020**	Exporter's Reference **B67031395_**
		Buyer's Reference & Order Date **4700067839**	Customs **x20200408687062**
Consignee **GESTION CARGO ZONA FRANCA S.A.S.** **LT M 1118 2 SEC COSPIQUE, NIT (TAX ID): 900258110-5** **ZONA FRANCA MAMONAL** **CARTAGENA, BOL, 130014** **Colombia**		BUYER (if not Consignee) **GESTION CARGO ZONA FRANCA S.A.S.** **LT M 1118 2 SEC COSPIQUE, NIT (TAX ID): 900258110-5** **ZONA FRANCA MAMONAL** **CARTAGENA, BOL, 130014** **Colombia**	
Forwarding Agent / Merchant		**COMMERCIAL INVOICE**	
		Country of Origin of Goods **UNITED STATES** / Code **US**	Country of Final Destination **COLOMBIA** / Code **CO**
Vessel **NYK DENEB** / Voyage No **069E**		Terms / Method of Payment **WITHIN 30 DAYS DUE NET**	
Port of Loading **Oakland, CA, USA**	ETD **16 Apr 2020**		
Port of Discharge **Cartagena**	ETA **28 Apr 2020**		
Final Destination **Cartagena**	ETA **28 Apr 2020**	Marine Open Cover Policy No	Insured Value
Ctn / Nos **1**	Description of Goods (GENERAL) **WHOLE MILK POWDER**		Letter of Credit No Gross Weight **19.8352 MT** / Cubic m3

Product Number	Description of Goods	Quantity	Unit Price	Amount
		MT	**USD**	
140061	**DFA WHOLE MILK POWDER 25KG BAG EXP PR**	**19.6000**	**3,108.7000**	**60,930.52**
	Total This Page	**19.6000**		**60,930.52**
	Shipment Total	**19.6000**		**60,930.52**
	FREIGHT			**2,749.8800**
	OCEAN MARINE INSURANCE			**19.6000**

These commodities, hardware and technology are exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

We Certify That the Above Information Is True and Correct

Invoice Total (Incoterms® 2010)
CIF Cartagena, Columbia USD 63,700.00

Place and Date of Issue
Kansas City 16 Apr 2020

Signatory Company
Dairy Farmers of America, Inc.

Name of Authorised Signatory
Arlene L. Wilson

Signature for: Dairy Farmers of America, Inc.

Gestión Cargo

(4)365-56-00

WWW.GESTIONCARGO.COM.CO

1

CUFE: 3c7ac7362661467fb9736528edf913dfdcc0c4453ebdc81bab46426542c3ee28fe9e60ee5f957a41b5870935dbb9ce5f

FACTURA ELECTRÓNICA DE VENTA GZ03-7126

NIT: 900.258.110-5 - AUTORRETENEDOR - AGENTE DE RETENCIÓN DEL IMPUESTO SOBRE LAS VENTAS

REPRESENTACIÓN GRÁFICA **CREDITO**

Fecha Factura:	**JUN-13-2020 17:53:22**	Vence Factura:	
Orden Compra Nro.:	**5700011994**	Fecha O. de C.:	**JUN-13-2020**
Oficina de Ventas:		Pedido Sistema:	**ZIV1-**
Vendedor:		Entrega No.:	**9151768774**

Nombre Cliente: **COMPANIA DE GALLETAS NOEL S A S**	Nit /CC:	**8110149949**	
Establecimiento: **JAIME ALBERTO PALACIO VASQUEZ**	Código:	**CGN10**	
Dir. Entrega Mercancía: **CR 52 2 38**	Barrio:	**MEDELLIN**	
Tel/Fax/Móvil: **(4)3659999**	Municipio:	**Medellín**	
Dir. Entrega Factura: **CR 52 2 38**	Dpto:	**ANTIOQUIA**	

El documento puede ser consultado en http://fegruponutresa.com, con correo del cliente como usuario y contraseña que se envio por email; podrá aceptar o rechazar la factura. proveedor tecnologico cadena s.a. nit890.930.534-0

Total Lineas: 3

POS	ITEM / PLU / COD. BARRA	FNE	DESCRIPCION DEL PRODUCTO	UND PRESENT	CANTIDADES SUELTAS	CANTIDADES UND.EMP.	CANTIDADES TOTAL U.	PRECIO UND. SIN IVA	% DESCUENTOS D1	% DESCUENTOS D2	% DESCUENTOS D3	% IVA	PRECIO NETO UND. SIN IVA	PRECIO NETO UND. CON IVA	VALOR TOTAL CON IVA
1	04		SERVICIO DE MANDATO DE COMPRA Y PAGO A T		0	0						19			
2	09		SERVICIO LOG.OPERA		0	0						19			
3	10		SERVICIO CALIDA MAND		0	0						19			

Observaciones: Manifiesto de carga
NIVEL DE SERVICIO EN $: 0 %

AUTORRETENEDORES RES. 007511 DE 25/09/2019~DONACION BANCO DE ALIMENTOS:~DONACION BANCO DE ALIMENTOS:~ productos excluidos de iva, conforme con lo dispuesto en el artículo 424, numeral 9 del estatuto tributario.

Información Adicional

La factura original se entiende recibida, verificada y aceptada al momento de su firma.

Firma, Sello CC

Fecha de Recibido

VALOR BRUTO	
TOTAL DESCUENTO	
VALOR NETO	
TOTAL I.V.A	
FLETES RECARGOS Y OTROS	
VALOR TOTAL	
DCTO PAGO A FECHA	
VALOR A PAGAR	

Total M3: 0.000 | Cajas/Cnts (Originales): 0.00 | Total Cajas/Cnts: 0.00

Total Pallets: | Cajas/Cnts Reemp.: 0.00 | Total Unidades:

Forma de pago

Medio de pago: Acuerdo mutuo

AUTORIZACIÓN NUMERACIÓN FACTURACIÓN DIAN NO. 18763002019161 FECHA: 2019/11/27 VIGENCIA 24 MESES FACTURA ELECTRÓNICA DESDE GZ03-1 HASTA GZ03-375000. REPRESENTACIÓN GRÁFICA DEL DOCUMENTO ELECTRÓNICO SEGÚN RESOLUCIÓN 000042 DE 05-05-2020 FACTURA IMPRESA POR GESTIÓN CARGO ZONA FRANCA S.A.S. NIT.: 900.258.110-5

Grupo nutresa

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	
Cliente: COMPANIA DE GALLETAS NOEL S A S	Código:**CGN10**

Total Efectivo	
Total Cheques	
Total a Pagar	

Sello y Firma del banco

- CLIENTE -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	
Cliente: COMPANIA DE GALLETAS NOEL S A S	Código: **CGN10**

Total Efectivo	
Total Cheques	

Pague en:

BANCOLOMBIA
BBVA
BOGOTA
AGRARIO CONVENIO 12431
BANCAFE
AV VILLAS

*** PAGO SOLO EN EFECTIVO ***

(415)7709998010642(8020)041635000300000 7126CGN10(3900)00000003318758

- EFECTIVO -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	
Cliente: COMPANIA DE GALLETAS NOEL S A S	Código: **CGN10**

Banco	Cta. Corriente	No. Cheque	Valor
No. Cheques		**Total Cheques**	
		Total a Pagar	

*** NO VALIDO PARA PAGO EN BANCOS ***

(415)7709998010642(8020)041635000300000 7126CGN10(3900)00000003318758

- CHEQUE -

Gestión Cargo

(4)365-56-00

WWW.GESTIONCARGO.COM.CO

1

CUFE: 360af7d152209cbedcda558788154a1fe63458eb5468ee3df3ef25a1eb3ecbcfa99bfc2ccde93cd6aa071f8b08259fed

FACTURA ELECTRÓNICA DE VENTA GZ03-10426

NIT: 900.258.110-5 - AUTORRETENEDOR - AGENTE DE RETENCIÓN DEL IMPUESTO SOBRE LAS VENTAS

REPRESENTACIÓN GRÁFICA **CREDITO**

Fecha Factura:	**SEP-23-2020 18:53:31**	Vence Factura:	**SEP-23-2020**
Orden Compra Nro.:	**5700011995**	Fecha O. de C.:	**SEP-23-2020**
Oficina de Ventas:		Pedido Sistema:	**ZIV1-**
Vendedor:		Entrega No.:	**9154931053**

Nombre Cliente: **COMPAÑIA NACIONAL DE CHOCOLATES S A**	Nit /CC:	**8110360309**	
Establecimiento: **COMERCIO EXTERIOR CNCH**	Código:	**CCN42**	
Dir. Entrega Mercancía: **KM 2 VIA BELEN AUT MED BOG**	Barrio:	**Rionegro**	
Tel/Fax/Móvil:	Municipio:	**Rionegro**	
Dir. Entrega Factura: **CR 43A 1A SUR 143**	Dpto:	**ANTIOQUIA**	

El documento puede ser consultado en http://fegruponutresa.com, con correo del cliente como usuario y contraseña que se envio por email; podrá aceptar o rechazar la factura. software/proveedor tec. cadena s.a nit 890.930.534-0

Total Lineas: 3

POS	ITEM / PLU / COD. BARRA	FNE	DESCRIPCION DEL PRODUCTO	UND PRESENT	CANTIDADES SUELTAS	CANTIDADES UND.EMP.	CANTIDADES TOTAL U.	PRECIO UND. SIN IVA	% DESCUENTOS D1	% DESCUENTOS D2	% DESCUENTOS D3	% IVA	PRECIO NETO UND. SIN IVA	PRECIO NETO UND. CON IVA	VALOR TOTAL CON IVA
1	04		SERVICIO DE MANDATO DE COMPRA Y PAGO A T		1	0						19			
2	09		SERVICIO LOG.OPERA		0	0						19			
3	10		SERVICIO CALIDA MAND		0	0						19			

Observaciones: Manifiesto de carga #130272 O

NIVEL DE SERVICIO EN E: 100 %

BIENES EXENTOS

DECRETO 417 DEL 17 DE MARZO DE 2020--BIENES EXENTOS

DECRETO 417 DEL 17 DE MARZO DE 2020--BIENES EXENTOS

DECRETO 417 DEL 17 DE MARZO DE 2020--BIENES EXENTOS

DECRETO 417 DEL 17 DE MARZO DE 2020--BIENES EXENTOS

DECRETO 417 DEL 17 DE MARZO DE 2020--BIENES EXENTOS

DECRETO 417 DEL 17 DE MARZO DE 2020--BIENES EXENTOS

DECRETO 417 DEL 17 DE MARZO DE 2020--SOMOS AUTORRETENEDORES, RES. NUM 010330 DEL 30 DICIEMBRE DE 2019 Y GRANDES CONTRIBUYENTES, RESOLUCIÓN NÚMERO 010330 DEL 14 DE DICIEMBRE DE 2019.--ESTIMADO CLIENTE CUANDO CANCELE ESTE DOCUMENTO A UN FUNCIONARIO DE LA COMPAÑIA EXIJA RECIBO DE COBRO PROGRAMADO O RECIBO DE CAJA, SI TIENE ALGUNA DUDA POR FAVOR COMUNIQUESE A LA LINEA DE ATENCION AL CLIENTE.

-SOMOS AUTORRETENEDORES, RES. NUM 010330 DEL 30 DICIEMBRE DE 2019 Y GRANDES CONTRIBUYENTES, RESOLUCIÓN NÚMERO 010330 DEL 14 DE DICIEMBRE DE 2019.--ESTIMADO CLIENTE CUANDO CANCELE ESTE DOCUMENTO A UN FUNCIONARIO DE LA COMPAÑIA EXIJA RECIBO DE COBRO PROGRAMADO O RECIBO DE CAJA, SI TIENE ALGUNA DUDA POR FAVOR COMUNIQUESE A LA LINEA DE ATENCION AL CLIENTE.

-SOMOS AUTORRETENEDORES, RES. NUM 010330 DEL 30 DICIEMBRE DE 2019 Y GRANDES CONTRIBUYENTES, RESOLUCIÓN NÚMERO 010330 DEL 14 DE DICIEMBRE DE 2019.--ESTIMADO CLIENTE CUANDO CANCELE ESTE DOCUMENTO A UN FUNCIONARIO DE LA COMPAÑIA EXIJA RECIBO DE COBRO PROGRAMADO O RECIBO DE CAJA, SI TIENE ALGUNA DUDA POR FAVOR COMUNIQUESE A LA LINEA DE ATENCION AL CLIENTE.

-SOMOS AUTORRETENEDORES, RES. NUM 010330 DEL 30 DICIEMBRE DE 2019 Y GRANDES CONTRIBUYENTES, RESOLUCION NUMERO 010330 DEL 14 DE DICIEMBRE DE

Información Adicional

La factura original se entiende recibida, verificada y aceptada al momento de su firma.

Firma, Sello CC

Fecha de Recibido

VALOR BRUTO	
TOTAL DESCUENTO	
VALOR NETO	
TOTAL I.V.A	
FLETES RECARGOS Y OTROS	
VALOR TOTAL	
DCTO PAGO A FECHA	
VALOR A PAGAR	

Total M3: 0.000 | Cajas/Cnts (Originales): 0.00 | Total Cajas/Cnts: 0.00

Total Pallets: | Cajas/Cnts Reemp.: 0.00 | Total Unidades:

Forma de pago

Medio de pago: Acuerdo mutuo

AUTORIZACIÓN NUMERACIÓN FACTURACIÓN DIAN NO. 18763005851265 FECHA: 2020/05/14 VIGENCIA 24 MESES FACTURA ELECTRÓNICA DESDE N1-1000001 HASTA N1-2000000 REPRESENTACIÓN GRÁFICA DEL DOCUMENTO ELECTRÓNICO SEGÚN RESOLUCIÓN 000042 DE 05-05-2020 FACTURA IMPRESA POR GESTIÓN CARGO ZONA FRANCA S.A.S. NIT.: 900.258.110-5

Grupo nutresa

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:**02230100016212681036230 3**	
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S A	Código:**CCN42**

Total Efectivo	
Total Cheques	
Total a Pagar	

Sello y Firma del banco

socios nutresa

juntos crecemos más

323 5639715

- CLIENTE -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: **02230100016212681036230 3**	
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S A	Código: **CCN42**

Total Efectivo	
Total Cheques	

Pague en:

BANCOLOMBIA BOGOTA AGRARIO CONVENIO 12431 DAVIVIENDA

AV VILLAS . BANCOLOMBIA BOGOTA

*** PAGO SOLO EN EFECTIVO ***

(415)7709998010642(8020)041635000300001042 6CCN42(3900)00000016593788

- EFECTIVO -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:**02230100016212681036230 3**	
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S A	Código: **CCN42**

Banco	Cta. Corriente	No. Cheque	Valor
No. Cheques		**Total Cheques**	
		Total a Pagar	

*** NO VALIDO PARA PAGO EN BANCOS ***

(415)7709998010642(8020)041635000300001042 6CCN42(3900)00000016593788

- CHEQUE -

Gestión Cargo

(4)365-56-00
WWW.GESTIONCARGO.COM.CO

1 CUFE: a40ef081df640b463959a389a118b291e41bb1efddda6124a8d7b9cbd3e85fbee50d84477d7ac970e14981bc410e1566

FACTURA ELECTRÓNICA DE VENTA GZ03389

NIT: 900.258.110-5 - AUTORRETENEDOR - AGENTE DE RETENCIÓN DEL IMPUESTO SOBRE LAS VENTAS

REPRESENTACIÓN GRÁFICA **CREDITO**

Nombre Cliente: **MEALS DE COLOMBIA S A S**	Nit /CC:	**8600084482**	
Establecimiento: **MEALS BOGOTA**	Código:	**CML15**	
Dir. Entrega Mercancía: **CL 98 70 90**	Barrio:	**Bogotá**	
Tel/Fax/Móvil: **(1)6439120**	Municipio:	**Bogotá**	
Dir. Entrega Factura: **CL 98 70 90**	Dpto:	**BOGOTÁ**	

Fecha Factura:	**DIC-09-2019**	Vence Factura:	
Orden Compra Nro.:	**5700010845**	Fecha O. de C.:	**DIC-09-2019**
Oficina de Ventas:		Pedido Sistema:	**ZIV0-**
Vendedor:		Entrega No.:	**9145978014**

Este documento puede ser consultado en la página web www.fegruponutresa.com, utilizando su correo electronico como usuario y la contraseña que se les informo en el correo; en ella los ofe podrán aceptar o rechazar la factura.

POS	ITEM / PLU / COD. BARRA	FNE	DESCRIPCION DEL PRODUCTO	UND PRESENT	CANTIDADES SUELTAS	CANTIDADES UND.EMP.	CANTIDADES TOTAL U.	PRECIO UND. SIN IVA	% DESCUENTOS D1	% DESCUENTOS D2	% DESCUENTOS D3	% IVA	PRECIO NETO UND. SIN IVA	PRECIO NETO UND. CON IVA	VALOR TOTAL CON IVA
1	04		SERVICIO DE MANDATO DE COMPRA Y PAGO A T		0	0						19			
	05		SERVICIO DE ASEGURAMIENTO DE LA CALIDAD		0	0						19			
	07		SERVICIO LOGISTICO DE OPERACIONES		0	0						19			

Observaciones: Manifiesto de carga
NIVEL DE SERVICIO EN $: 0 %

AUTORRETENEDORES RES. 007511 DE 25/09/2019-

Información Adicional
Iva19%

La factura original se entiende recibida, verificada y aceptada al momento de su firma.

Firma, Sello CC

Fecha de Recibido

VALOR BRUTO	
TOTAL DESCUENTO	
VALOR NETO	
TOTAL I.V.A	
FLETES RECARGOS Y OTROS	
VALOR TOTAL	
DCTO PAGO A FECHA	
VALOR A PAGAR	

Total M3: 0.000 | Cajas/Cnts (Originales): 0.00 | Total Cajas/Cnts: 0.00
Total Pallets: | Cajas/Cnts Reemp.: 0.00 | Total Unidades:

Forma de pago
Pago Neto a 30 días

AUTORIZACIÓN NUMERACIÓN FACTURACIÓN DIAN NO. 18763002019161 FECHA: 2019/11/27 VIGENCIA 24 MESES FACTURA ELECTRÓNICA DESDE GZ03-1 HASTA GZ03-375000. REPRESENTACIÓN GRÁFICA DE LA FACTURA ELECTRÓNICA SEGÚN PÁRRAFO 1, ARTÍCULO 3 DECRETO 2242 DE 2015 0072-93053 FACTURA IMPRESA POR GESTIÓN CARGO ZONA FRANCA S.A.S. NIT.: 900.258.110-5

Grupo nutresa

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	
Cliente: MEALS DE COLOMBIA S A S	Código:**CML15**

Total Efectivo	
Total Cheques	
Total a Pagar	

Sello y Firma del banco

- CLIENTE -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	
Cliente: MEALS DE COLOMBIA S A S	Código: **CML15**

Total Efectivo	
Total Cheques	

Pague en:
BANCOLOMBIA
BBVA
BOGOTA
AGRARIO CONVENIO 12431
BANCAFE
AV VILLAS

* PAGO SOLO EN EFECTIVO *

(415)7709998010642(8020)041635000300000389CML15(3900)0000000192742

- EFECTIVO -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	
Cliente: MEALS DE COLOMBIA S A S	Código: **CML15**

Banco	Cta. Corriente	No. Cheque	Valor
No. Cheques		**Total Cheques**	
		Total a Pagar	

* NO VALIDO PARA PAGO EN BANCOS *

(415)7709998010642(8020)041635000300000389CML15(3900)0000000192742

- CHEQUE -

Cargo

(4)365-56-00
WWW.GESTIONCARGO.COM.CO

CUFE: 0463b7411ae7be46d403cdb3e48753b28b1836f1b602d30744de6e74eb1bc30b274cc6044193b671327e134c0521567df

FACTURA ELECTRÓNICA DE VENTA GZ01-8576

NIT. 900.258.110-5 AUTORETENEDOR- RESPONSABLE DE IVA- GRAN CONTRIBUYENTE RETENEDOR DE IVA.

REPRESENTACIÓN GRÁFICA — **CREDITO**

Nombre Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A	Nit. / CC: 8110360309	Fecha Factura: FEB-02-2018 16:36:18	Vence Factura: MAY-03-2018
Establecimiento: CNCH RIONEGRO	Código: CCN40	Orden Compra No.: 5700008115	Fecha O. de C.:
Dr. Entrega Mercancía: PRJ RURAL BG 121 122 DEL CEN CIUDAD	Barrio: BELEN	Oficina de Ventas:	Pedido Sistema: ZIV0-
Tel./Fax/Móvil: (4)5311155	Municipio: Rionegro	Vendedor:	Entrega No.: 9123127753
Dr. Entrega Factura: CR 43A 1A SUR '43	Dpto: ANTIOQUIA		

1 / 1

El documento puede ser consultado en http://fegruponutresa.com, con correo del cliente como usuario y contraseña que se envió por email; podrá aceptar o rechazar la factura. software/proveedor tec. cadena s.a nit 890.930.534-0

Total líneas:

POS	ITEM / PLU / COD. BARRA	FNE	DESCRIPCION DEL PRODUCTO	UND PRESENT	CANTIDADES SUELTAS	CANTIDADES UND.EMP.	CANTIDADES TOTAL U.	PRECIO UND. SIN IVA	% DESCUENTOS D1	% DESCUENTOS D2	% DESCUENTOS D3	% IVA	PRECIO NETO UND. SIN IVA	PRECIO NETO UND. CON IVA	VALOR TOTAL CON IVA
1	4		SERVICIO DE MANDATO DE COMPRA Y PAGO A T									19			
2	5		SERVICIO DE ASEGURAMIENTO DE LA CALIDAD									19			
3	7		SERVICIO LOGISTICO DE OPERACIONES									19			

Observaciones: Manifiesto de Carga:
NIVEL DE SERVICIO EN $: 0 % |

AUTORRETENEDORES RES. 007511 DE 25/09/2019

Información adicional:

La factura original se entiende recibida, verificada y aceptada al momento de su firma.

Firma, Sello CC — Fecha de recibido

VALOR BRUTO	
TOTAL DESCUENTO	
VALOR NETO	
TOTAL I.V.A	
VALOR TOTAL	
DCTO PAGO A FECHA	
VALOR A PAGAR	

Total M3:	Cajas/Cnts (Originales):	Total Cajas / Cnts:
Total Pallets:	Cajas/Cnts Reemp.:	Total Unidades:

Forma de pago

Medio de Pago Acuerdo mutuo

AUTORIZACIÓN NUMERACIÓN FACTURACIÓN DIAN NO. 18763002019161 FECHA: 2019/11/27 VIGENCIA 24 MESES FACTURA ELECTRÓNICA DESDE GZ03-1 HASTA GZ03-375000.

REPRESENTACIÓN GRAFICA DEL DOCUMENTO ELECTRONICO SEGÚN RESOLUCIÓN 000042 DE 05-05-2020 FACTURA IMPRESA POR GESTION CARGO ZONA FRANCA S.A.S. NIT.: 900.258.110-5

Grupo nutresa

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8
GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: 0416350003GZ018576
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A | Código: CCN40

Total Efectivo	
Total Cheques	

Total a Pagar

- CLIENTE -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8
GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: 0416350003GZ018576
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A | Código: CCN40

Total Efectivo	
Total a Pagar	

Pague en: BANCOLOMBIA
BOGOTA
AGRARIO "CONVENIO 12431"
BANCAFE
AV VILLAS

AVISO! "ESTE CODIGO DE BARRAS CONTIENE CARACTERES NO NUMERICOS"

(415)7709998010642(8020)0416350003GZ018576(3900)0000000011605

- EFECTIVO -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8
GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: 0416350003GZ018576
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A | Código: CCN40

Banco	Cta. Corriente	No. Cheque	Valor
No. Cheques		Total Cheques	

Total a Pagar

AVISO! "ESTE CODIGO DE BARRAS CONTIENE CARACTERES NO NUMERICOS"

(415)7709998010642(8020)0416350003GZ018576(3900)0000000011605

- CHEQUE -

CUFE: 7c81236fc4112b2d196b70b'a63def2f9f915da6583728f1c6539d240baa530c618b52d953a2c50f25d4c41a5c64226e

Cargo

(4)365-56-00
WWW.GESTIONCARGO.COM.CO

FACTURA ELECTRÓNICA DE VENTA GZ01-8447

NIT: 900.258.110-5 AUTORRETENEDOR- RESPONSABLE DE IVA- GRAN CONTRIBUYENTE RETENEDOR DE IVA.

Nombre Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A	Nit. / CC: 8110360309
Establecimiento: CNCH RIONEGRO	Código: CCN40
Dir. Entrega Mercancia: PRJ RURAL BG 121 122 DEL CEN CIUDAD	Barrio: BELEN
Tel./Fax/Móvil: (4)5311155	Municipio: Rionegro
Dir. Entrega Factura: CR 43A 1A SUR 143	Dpto: ANTIOQUIA

REPRESENTACIÓN GRÁFICA	CREDITO
Fecha Factura: FEB-01-2018 08:06:34	Vence Factura: MAY-02-2018
Orden Compra No.: 5700008115	Fecha O. de C.:
Oficina de Ventas:	Pedido Sistema: ZIV0-
Vendedor:	Entrega No.: 9122831209

1 / 1

El documento puede ser consultado en http://egruponutresa.com, con correo del cliente como usuario y contraseña que se envio por email; podrá aceptar o rechazar la factura. software/proveedor tec. cadena s.a nit 890.930.534-0

Total lineas:

POS	ITEM / PLU / COD. BARRA	FNE	DESCRIPCION DEL PRODUCTO	UND PRESENT	CANTIDADES SUELTAS	CANTIDADES UND.EMP.	CANTIDADES TOTAL U.	PRECIO UND. SIN IVA	% DESCUENTOS D1	% DESCUENTOS D2	% DESCUENTOS D3	% IVA	PRECIO NETO UND. SIN IVA	PRECIO NETO UND. CON IVA	VALOR TOTAL CON IVA
1	4		SERVICIO DE MANDATO DE COMPRA Y PAGO A T									19			
2	5		SERVICIO DE ASEGURAMIENTO DE LA CALIDAD									19			
3	7		SERVICIO LOGISTICO DE OPERACIONES									19			

Observaciones: Manifiesto de Carga:
NIVEL DE SERVICIO EN $: 0 % |

AUTORRETENEDORES RES. 007511 DE 25/09/2019

Información adicional:

La factura original se entiende recibida, verificada y aceptada al momento de su firma.

Firma, Sello CC

Fecha de recibido

VALOR BRUTO	
TOTAL DESCUENTO	
VALOR NETO	
TOTAL I.V.A	
VALOR TOTAL	
DCTO PAGO A FECHA	
VALOR A PAGAR	

Total M3:	Cajas/Cnts (Originales):	Total Cajas / Cnts:
Total Pallets:	Cajas/Cnts Reemp.:	Total Unidade:

Forma de pago

Medio de Pago Acuerdo mutuo

AUTORIZACION NUMERACIÓN FACTURACIÓN DIAN NO. 18763002019161 FECHA: 2019/11/27 VIGENCIA 24 MESES FACTURA ELECTRONICA DESDE GZ03-1 HASTA GZ03-375000.

REPRESENTACIÓN GRÁFICA DEL DOCUMENTO ELECTRÓNICO SEGÚN RESOLUCIÓN 000042 DE 05-05-2020 FACTURA IMPRESA POR GESTIÓN CARGO ZONA FRANCA S.A.S. NIT.: 900.258.110-5

Grupo nutresa

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8
GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: 0416350003GZ018447	
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A	Código: CCN40

Total Efectivo	
Total Cheques	

Total a Pagar

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8
GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: 0416350003GZ018447	
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A	Código: CCN40

Total Efectivo	
Total a Pagar	

Pague en: BANCOLOMBIA
BOGOTA
AGRARIO "CONVENIO 12431"
BANCAFE
AV VILLAS

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8
GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: 0416350003GZ018447	
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A	Código: CCN40

Banco	Cta. Corriente	No. Cheque	Valor
No. Cheques		Total Cheques	

Total a Pagar

AVISO! "ESTE CODIGO DE BARRAS CONTIENE CARACTERES NO NUMERICOS"

(415)7709995010642(8020)0416350003GZ018447(3900)0000004177757

- EFECTIVO -

AVISO! "ESTE CODIGO DE BARRAS CONTIENE CARACTERES NO NUMERICOS"

(415)7709995010642(8020)0416350003GZ018447(3900)0000004177757

- CHEQUE -

CLIENTE -

Cargo

(4)365-56-00
WWW.GESTIONCARGO.COM.CO

CUFE: c7803432b4394071fd439bb3919343b668cc400504b4b7326c41b1bcb9abd6602631cb3791ac3988e270780f1de59e

FACTURA ELECTRÓNICA DE VENTA GZ02-8284

NIT. 900.258.110-5 AUTORRETENEDOR- RESPONSABLE DE IVA- GRAN CONTRIBUYENTE RETENEDOR DE IVA.

REPRESENTACIÓN GRÁFICA **CREDITO**

Nombre Cliente:	COMPAÑIA NACIONAL DE CHOCOLATES S.A	Nit. / CC:	8110360309
Establecimiento:	CNCH RIONEGRO	Código:	CCN40
Dir. Entrega Mercancia:	PRJ RURAL BG 121 122 DEL CEN CIUDAD	Barrio:	BELEN
Tel./Fax/Móvil:	(4)5311155	Municipio:	Rionegro
Dir. Entrega Factura:	CR 43A 1A SUR 143	Dpto:	ANTIOQUIA
Fecha Factura:	MAY-13-2019 14:59:03	Vence Factura:	AGO-11-2019
Orden Compra No.:	5700009831	Fecha O. de C.:	
Oficina de Ventas:		Pedido Sistema:	ZIV0-
Vendedor:		Entrega No.:	9138971812

El documento puede ser consultado en http://fegruponutresa.com, con correo del cliente como usuario y contraseña que se envio por email; podrá aceptar o rechazar la factura. software proveedor tec. cadena s.a nit 890.930.534-0

Total lineas:

POS	ITEM / PLU / COD. BARRA	FNE	DESCRIPCION DEL PRODUCTO	UND PRESENT	CANTIDADES SUELTAS	CANTIDADES UND.EMP.	CANTIDADES TOTAL U.	PRECIO UND. SIN IVA	% DESCUENTOS D1	% DESCUENTOS D2	% DESCUENTOS D3	% IVA	PRECIO NETO UND. SIN IVA	PRECIO NETO UND. CON IVA	VALOR TOTAL CON IVA
1	4		SERVICIO DE MANDATO DE COMPRA Y PAGO A T									19			
2	5		SERVICIO DE ASEGURAMIENTO DE LA CALIDAD									19			
3	7		SERVICIO LOGISTICO DE OPERACIONES									19			

Observaciones: Manifiesto de Carga:

NIVEL DE SERVICIO EN $: 0 % |

AUTORRETENEDORES RES. 007511 DE 25/09/2019

Información adicional:

La factura original se entiende recibida, verificada y aceptada al momento de su firma.

Firma, Sello CC Fecha de recibido

VALOR BRUTO	
TOTAL DESCUENTO	
VALOR NETO	
TOTAL I.V.A	
VALOR TOTAL	
DCTO PAGO A FECHA	
VALOR A PAGAR	

Total M3:	Cajas/Cnts (Originales):	Total Cajas / Cnts:
Total Pallets:	Cajas/Cnts Reemp.:	Total Unidade

Forma de pago

Medio de Pago Acuerdo mutuo

AUTORIZACIÓN NUMERACIÓN FACTURACIÓN DIAN NO. 18762010511178 FECHA: 2018/10/01 VIGENCIA 18 MESES FACTURA ELECTRÓNICA DESDE GZ02-1 HASTA GZ02-375000.

REPRESENTACIÓN GRÁFICA DEL DOCUMENTO ELECTRÓNICO SEGÚN RESOLUCIÓN 000042 DE 05-05-2020 FACTURA IMPRESA POR GESTIÓN CARGO ZONA FRANCA S.A.S. NIT.: 900.258.110-5

Grupo nutresa

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	0416350003GZ028284		
Cliente:	COMPAÑIA NACIONAL DE CHOCOLATES S.A	Código:	CCN40

Total Efectivo	
Total Cheques	

Total a Pagar

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	0416350003GZ028284		
Cliente:	COMPAÑIA NACIONAL DE CHOCOLATES S.A	Código:	CCN40

Total Efectivo	
Total a Pagar	

Pague en: BANCOLOMBIA
BOGOTA
AGRARIO "CONVENIO 12431"
BANCAFE
AV VILLAS

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	0416350003GZ028284		
Cliente:	COMPAÑIA NACIONAL DE CHOCOLATES S.A	Código:	CCN40

Banco	Cta. Corriente	No. Cheque	Valor

No. Cheques		**Total Cheques**	

Total a Pagar

AVISO! "ESTE CODIGO DE BARRAS CONTIENE CARACTERES NO NUMERICOS"

(415)7709998010642(8020)0416350003GZ028284(3900)0000007810170

AVISO! "ESTE CODIGO DE BARRAS CONTIENE CARACTERES NO NUMERICOS"

(415)7709998010642(8020)0416350003GZ028284(3900)0000007810170

NumFact VentEsp 133 - FS-GZ02-8284 Page 1 - CLIENTE -

- EFECTIVO -

- CHEQUE -

Gestión Cargo

(4)365-56-00
WWW.GESTIONCARGO.COM.CO

1 CUFE: 31a7d139b83f3e07e932c18b396fed37e6b863c911601eee842a8db113defaadd45f72e9243176a0b3ff6ddd92c9c127

FACTURA ELECTRÓNICA DE VENTA GZ032800

NIT: 900.258.110-5 - AUTORRETENEDOR - AGENTE DE RETENCIÓN DEL IMPUESTO SOBRE LAS VENTAS

REPRESENTACIÓN GRÁFICA **CREDITO**

Nombre Cliente: **MEALS DE COLOMBIA S A S**	Nit /CC:	**8600084482**	
Establecimiento: **MEALS BOGOTA**	Código:	**CML15**	
Dir. Entrega Mercancía: **CL 98 70 90**	Barrio:	**Bogotá**	
Tel/Fax/Móvil: **(1)6439120**	Municipio:	**Bogotá**	
Dir. Entrega Factura: **CL 98 70 90**	Dpto:	**BOGOTÁ**	

Fecha Factura:	**FEB-21-2020**	Vence Factura:	
Orden Compra Nro.:	**5700010845**	Fecha O. de C.:	**FEB-21-2020**
Oficina de Ventas:		Pedido Sistema:	**ZIV0-**
Vendedor:		Entrega No.:	**9147700093**

Este documento puede ser consultado en la página web www.fegruponutresa.com, utilizando su correo electronico como usuario y la contraseña que se les informo en el correo; en ella los ofe podrán aceptar o rechazar la factura.

POS	ITEM / PLU / COD. BARRA	FNE	DESCRIPCION DEL PRODUCTO	UND PRESENT	CANTIDADES SUELTAS	CANTIDADES UND.EMP.	CANTIDADES TOTAL U.	PRECIO UND. SIN IVA	% DESCUENTOS D1	% DESCUENTOS D2	% DESCUENTOS D3	% IVA	PRECIO NETO UND. SIN IVA	PRECIO NETO UND. CON IVA	VALOR TOTAL CON IVA
1	04		SERVICIO DE MANDATO DE COMPRA Y PAGO A T		0	0						19			
2	05		SERVICIO DE ASEGURAMIENTO DE LA CALIDAD		0	0						19			
3	07		SERVICIO LOGISTICO DE OPERACIONES		0	0						19			

Observaciones: Manifiesto de carga
NIVEL DE SERVICIO EN $: 0 %

AUTORRETENEDORES RES. 007511 DE 25/09/2019-

Información Adicional
Iva19%

La factura original se entiende recibida, verificada y aceptada al momento de su firma.

Firma, Sello CC

Fecha de Recibido

VALOR BRUTO	
TOTAL DESCUENTO	
VALOR NETO	
TOTAL I.V.A	
FLETES RECARGOS Y OTROS	
VALOR TOTAL	
DCTO PAGO A FECHA	
VALOR A PAGAR	

Total M3: 0.000 | Cajas/Cnts (Originales): 0.00 | Total Cajas/Cnts: 0.00
Total Pallets: | Cajas/Cnts Reemp.: 0.00 | Total Unidades:

Forma de pago
Pago Neto a 30 días

AUTORIZACIÓN NUMERACIÓN FACTURACIÓN DIAN NO. 18763002019161 FECHA: 2019/11/27 VIGENCIA 24 MESES FACTURA ELECTRÓNICA DESDE GZ03-1 HASTA GZ03-375000. REPRESENTACIÓN GRÁFICA DE LA FACTURA ELECTRÓNICA SEGÚN PÁRRAFO 1, ARTÍCULO 3 DECRETO 2242 DE 2015 0072-93053 FACTURA IMPRESA POR GESTIÓN CARGO ZONA FRANCA S.A.S. NIT.: 900.258.110-5

Grupo nutresa

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	
Cliente: MEALS DE COLOMBIA S A S	Código:**CML15**

Total Efectivo	
Total Cheques	
Total a Pagar	

Sello y Firma del banco

- CLIENTE -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	
Cliente: MEALS DE COLOMBIA S A S	Código: **CML15**

Total Efectivo	
Total Cheques	

Pague en:
BANCOLOMBIA
BBVA
BOGOTA
AGRARIO CONVENIO 12431
BANCAFE
AV VILLAS

* PAGO SOLO EN EFECTIVO *

(415)7709998010642(8020)041635000300000280OCML15(3900)00000000021394

- EFECTIVO -

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8

GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia:	
Cliente: MEALS DE COLOMBIA S A S	Código: **CML15**

Banco	Cta. Corriente	No. Cheque	Valor
No. Cheques		**Total Cheques**	
		Total a Pagar	

* NO VALIDO PARA PAGO EN BANCOS *

(415)7709998010642(8020)041635000300000280OCML15(3900)00000000021394

- CHEQUE -

Cargo

(4)365-56-00
WWW.GESTIONCARGO.COM.CO

CUFE: 579a9a7c8571e25e981d9afa6e53a6fb12cd150b945157991975d8eafd03063192 7af82a7915ead0c2d7b24ad95d3e27

FACTURA ELECTRÓNICA DE VENTA GZ02-7755

NIT: 900.258.110-5 AUTORRETENEDOR- RESPONSABLE DE IVA- GRAN CONTRIBUYENTE RETENEDOR DE IVA

REPRESENTACIÓN GRÁFICA **CREDITO**

Nombre Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A	Nit. / CC: 8110360309	Fecha Factura: MAY-02-2019 21:12:47	Vence Factura: JUL-31-2019
Establecimiento: CNCH RIONEGRO	Código: CCN40	Orden Compra No.: 5700009831	Fecha O. de C.:
Dir. Entrega Mercancía: PRJ RURAL BG 121 122 DEL CEN CIUDAD	Barrio: BELEN	Oficina de Ventas:	Pedido Sistema: ZIV0-
Tel./Fax/Móvil: (4)5311155	Municipio: Rionegro	Vendedor:	Entrega No.: 9138609105
Dir. Entrega Factura: CR 43A 1A SUR 143	Dpto: ANTIOQUIA		

1 / 1

El documento puede ser consultado en http://fegruponutresa.com, con correo del cliente como usuario y contraseña que se envio por email; podrá aceptar o rechazar la factura. software proveedor tec. cadena s.a nit 890.930.534-0

Total líneas:

POS	ITEM / PLU / COD. BARRA	FNE	DESCRIPCION DEL PRODUCTO	UND PRESENT	CANTIDADES SUELTAS	CANTIDADES UND.EMP.	CANTIDADES TOTAL U.	PRECIO UND. SIN IVA	% DESCUENTOS D1	% DESCUENTOS D2	% DESCUENTOS D3	% IVA	PRECIO NETO UND. SIN IVA	PRECIO NETO UND. CON IVA	VALOR TOTAL CON IVA
1	4		SERVICIO DE MANDATO DE COMPRA Y PAGO A T									19			
2	5		SERVICIO DE ASEGURAMIENTO DE LA CALIDAD									19			
3	7		SERVICIO LOGISTICO DE OPERACIONES									19			

Observaciones: Manifiesto de Carga:
NIVEL DE SERVICIO EN $: 0 % |

AUTORRETENEDORES RES. 007511 DE 25/09/2019

Información adicional:

La factura original se entiende recibida, verificada y aceptada al momento de su firma.

Firma, Sello CC Fecha de recibido

VALOR BRUTO	
TOTAL DESCUENTO	
VALOR NETO	
TOTAL I.V.A	
VALOR TOTAL	
DCTO PAGO A FECHA	
VALOR A PAGAR	

Total MS:	Cajas/Cnts (Originales):	Total Cajas / Cnts:
Total Pallets:	Cajas/Cnts Reemp.:	Total Unidade

Forma de pago

Medio de Pago Acuerdo mutuo

AUTORIZACIÓN NUMERACIÓN FACTURACIÓN DIAN NO. 18762010511178 FECHA: 2018/10/01 VIGENCIA 18 MESES FACTURA ELECTRÓNICA DESDE GZ02-1 HASTA GZ02-375000

REPRESENTACION GRAFICA DEL DOCUMENTO ELECTRÓNICO SEGÚN RESOLUCION 000042 DE 05-05-2020 FACTURA IMPRESA POR GESTIÓN CARGO ZONA FRANCA S.A.S. NIT.: 900.258.110-5

Grupo nutresa

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8
GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: 0416350003GZ027755
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A | Código: CCN40

Total Efectivo	
Total Cheques	

Total a Pagar

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8
GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: 0416350003GZ027755
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A | Código: CCN40

Total Efectivo	
Total a Pagar	

Pague en: BANCOLOMBIA
BOGOTA
AGRARIO "CONVENIO 12431"
BANCAFE
AV VILLAS

SERVICIOS NUTRESA S.A.S. REALIZA RECAUDO NIT 900.081.360-8
GESTION CARGO ZONA FRANCA S.A.S. NIT: 900.258.110-5

Referencia: 0416350003GZ027755
Cliente: COMPAÑIA NACIONAL DE CHOCOLATES S.A | Código: CCN40

Banco	Cta. Corriente	No. Cheque	Valor
No. Cheques		Total Cheques	

Total a Pagar

AVISO! "ESTE CODIGO DE BARRAS CONTIENE CARACTERES NO NUMERICOS"

(415)7709998010642(8020)041635000 3GZ027755(3900)000000009822665

AVISO! "ESTE CODIGO DE BARRAS CONTIENE CARACTERES NO NUMERICOS"

(415)7709998010642(8020)041635000 3GZ027755(3900)000000009822665

- CLIENTE - - EFECTIVO - - CHEQUE -