

**Radicación**

1-2024-030255

**Fecha de radicación**

2024-08-12 5:14:10 PM

**INFORMACIÓN DEL REMITENTE**

**Remitente**

VIDRIOS CLUB GERENCIA CAMILO RINCON

**Nro Identificación**

**Tipo persona**

Jurídica

**Celular**

**Telefono**

**Correo electrónico**

camiloarincon@yahoo.es

**Ciudad**

Bogotá D.C

**Dirección de respuesta**

**Firmante**

CAMILO ANDRES RINCON DOMINGUEZ

**TRÁMITE Y DEPENDENCIA DESTINO**

**Tramite**

CORRESPONDENCIA INFORMATIVA

**Dependencia / Funcionario**

SUBDIRECCIÓN DE PRÁCTICAS COMERCIALES - DIANA MARCELA PINZON SIERRA

**TIPO DOCUMENTAL****Tipo documental****DETALLE CORRESPONDENCIA****Asunto**

RESPUESTA CUESTIONARIO IMPORTADORES//VIDRIOS DE LA SABANA//VERSION CONFIDENCIAL

**Nro radicación de origen****Fecha del documento**

2024-08-13

**Nro radicación de referencia****Nro Folios**

1

**Nro anexos**

2

**Descripción de anexos**

UN (1) ARCHIVO ZIP

**Nro guía**

MAIL

**Courrier****COPIA****Dependencia****ANEXOS**



## Correo electrónico

**De:** VIDRIOS CLUB GERENCIA CAMILO RINCON (camiloarincon@yahoo.es)

**Para:** info (info@mincit.gov.co)

**Fecha:** 12 de agosto de 2024 4:51:42 p. m.

**Asunto:** RESPUESTA CUESTIONARIO IMPORTADORES/VIDRIOS DE LA SABANA/VERSION CONFIDENCIAL

Cordial saludo:

En adjunto envío respuesta versión CONFIDENCIAL, al cuestionario de importadores según resolución 176 del 18 de junio de 2024 con sus respectivos anexos.

Gracias,

***CAMILO ANDRÉS RINCÓN***  
***Apoderado especial***  
***Vidrios de la Sabana***

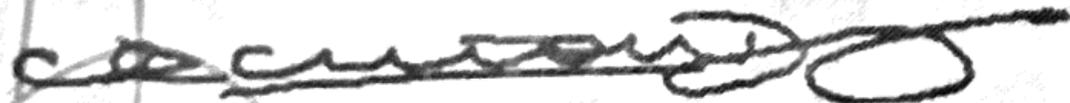
**Anexos:** AGOSTO 09.rar/VIDRIOS DE LA SABANA\_confidencial.pdf/poder VDS.pdf/

REPUBLICA DE COLOMBIA  
IDENTIFICACION PERSONAL  
CEDULA DE CIUDADANIA

NUMERO **80.011.925**  
**RINCON DOMINGUEZ**

APELLIDOS  
**CAMILO ANDRES**

NOMBRES

A handwritten signature in black ink, appearing to read 'Camilo Andres Rincon Dominguez', written over a horizontal dashed line.

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **14-ABR-1980**

**BOGOTA D.C**  
**(CUNDINAMARCA)**

LUGAR DE NACIMIENTO

**1.67**

ESTATURA

**A-**

G.S. RH

**M**

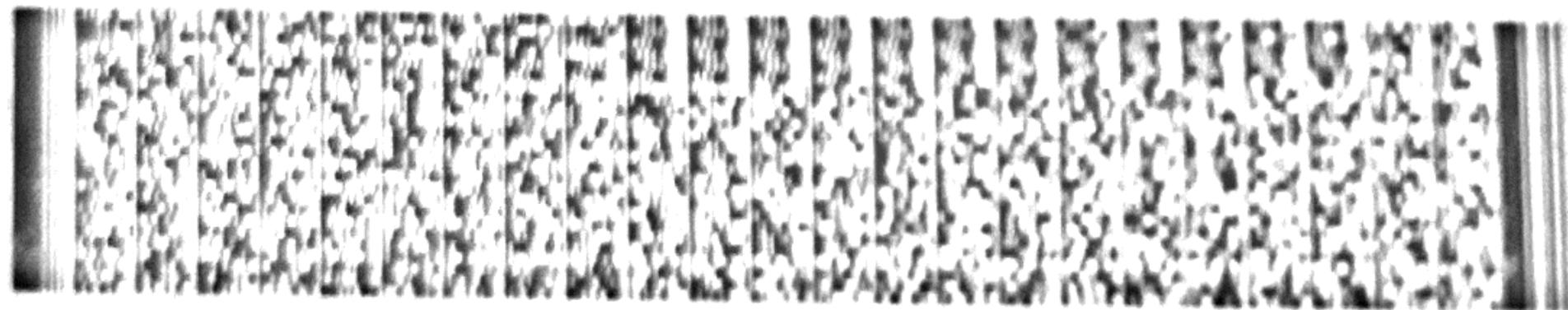
SEXO

**06-JUL-1998 BOGOTA D.C.**

FECHA Y LUGAR DE EXPEDICION

*Carlos Ariel Sánchez Torres*

REGISTRADOR NACIONAL  
CARLOS ARIEL SANCHEZ TORRES



A-1500150-00575032-M-0089011925-20140519

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1892878302



Consejo Superior  
de la Judicatura

# REPUBLICA DE COLOMBIA

## RAMA JUDICIAL

### CONSEJO SUPERIOR DE LA JUDICATURA

### TARJETA PROFESIONAL DE ABOGADO



EXP-87001

NOMBRES:

**CAMILO ANDRES**

APELLIDOS:

**RINCON DOMINGUEZ**

PRESIDENTE CONSEJO  
SUPERIOR DE LA JUDICATURA

**EDGAR CARLOS SANABRIA MELO**

UNIVERSIDAD

**EXTERNADO DE COLOMBIA**

FECHA DE GRADO

**15/12/2003**

CONSEJO SECCIONAL

**BOGOTA**

CEDULA

**80011925**

FECHA DE EXPEDICION

**16/01/2004**

TARJETA N°

**127387**

**ESTA TARJETA ES DOCUMENTO PUBLICO  
Y SE EXPIDE DE CONFORMIDAD CON LA  
LEY 270 DE 1996, EL DECRETO 196 DE 1971  
Y EL ACUERDO 180 DE 1996.**

**SI ESTA TARJETA ES ENCONTRADA, POR  
FAVOR, ENVIARLA AL CONSEJO SUPERIOR  
DE LA JUDICATURA, UNIDAD DE REGISTRO  
NACIONAL DE ABOGADOS.**

Bogotá D.C. julio del 2024

Señores  
**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**  
Dirección de Comercio Exterior  
Subdirección de Prácticas Comerciales  
E.S.D.

**ASUNTO: PODER ESPECIAL**

**DIEGO HUMBERTO RINCON DOMINGUEZ**, mayor de edad, de nacionalidad colombiana, vecino y residente en la ciudad de Bogotá D.C., identificado con la cédula de ciudadanía No. 79.855.583 en calidad de representante legal de las sociedades **VIDRIOS DE LA SABANA S.A.S.**, identificada con el NIT. 832.006.795-2, y **SABANA SECURITY GLASS S.A.S.**, identificada con el NIT. 900.956.416-8, sociedades legalmente constituidas bajo la ley de la República de Colombia y partes interesadas en la investigación, confiero poder especial, amplio y suficiente al doctor **CAMILO ANDRÉS RINCON DOMINGUEZ** mayor de edad, vecino y residente de la ciudad de Bogotá, identificado con la cédula de ciudadanía No. 80.011.925 de Bogotá, portador de la tarjeta profesional No. 127.387 del Consejo Superior de la Judicatura, para que asuma la representación de **VIDRIOS DE LA SABANA S.A.S.** y **SABANA SECURITY GLASS S.A.S.** ante el Ministerio de Comercio Industria y Turismo, en el proceso de investigación por presunto dumping en las importaciones provenientes de la República Popular China, de vidrio en placas o en hojas clasificadas por las subpartidas arancelarias 7005.29.10.00 y 7005.29.90.00., iniciado mediante Resolución 176 del 18 de junio de 2024.

A mi apoderado le otorgo todas las facultades para hacerse parte de la citada investigación, presentar memoriales, escritos, asistir a audiencias, formular recursos, allegar pruebas, interrogar testigos y partes, solicitar pruebas, desistir y en general adelantar todas las actuaciones a las que haya lugar en el curso de la investigación por presunto dumping en las importaciones provenientes de la República Popular China sobre las subpartidas arancelarias 7005.29.10.00 y 7005.29.90.00.

Sírvase reconocer personería a mi apoderado en los términos del presente mandato.

*Diego H Rincón*

**DIEGO HUMBERTO RINCON DOMINGUEZ**

C.C. 79.855.583

Representante Legal

**VIDRIOS DE LA SABANA S.A.S.**

**SABANA SECURITY GLASS S.A.S.**

Acepto,

*CAMILO ANDRÉS RINCON DOMINGUEZ*

**CAMILO ANDRÉS RINCON DOMINGUEZ**

C.C. 80.011.925

T. P. No. 127.387 del C.S. de la J.

F. González

REPUBLICA  
Hector  
Hector  
REPUBLICA  
Hector

56

23

NOTARIAL CIRCULO DE LA CIUDAD DE BOGOTÁ, D.C.  
**ESPACIO EN BLANCO**





**DILIGENCIA DE PRESENTACIÓN PERSONAL**  
**Artículo 2.2.6.1.2.4.1 del Decreto 1069 de 2015**



COD 113923

En la ciudad de Bogotá D.C., República de Colombia, el dos (2) de agosto de dos mil veinticuatro (2024), en la Notaría setenta y tres (73) del Círculo de Bogotá D.C., compareció: DIEGO HUMBERTO RINCON DOMINGUEZ, identificado con Cédula de Ciudadanía / NUIP 0079855583 y manifestó que la firma que aparece en el presente documento es suya y acepta el contenido del mismo como cierto.

Diego H Rincón



767073ffee

02/08/2024 13:29:00

----- Firma autógrafa -----

Conforme al Artículo 18 del Decreto - Ley 019 de 2012, el compareciente fue identificado mediante cotejo biométrico en línea de su huella dactilar con la información biográfica y biométrica de la base de datos de la Registraduría Nacional del Estado Civil.

Acorde a la autorización del usuario, se dio tratamiento legal relacionado con la protección de sus datos personales y las políticas de seguridad de la información establecidas por la Registraduría Nacional del Estado Civil.

Esta Acta se asocia al documento que contiene la siguiente información con destino a: PODER.



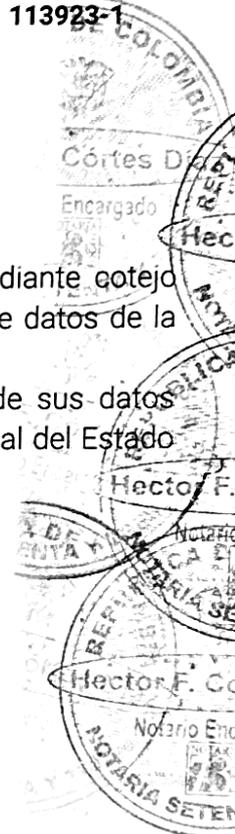
HECTOR FABIO CORTES DIAZ

Notario (73) del Círculo de Bogotá D.C. - Encargado

Consulte este documento en <https://notariid.notariasegura.com.co>

Número Único de Transacción: 767073ffee, 02/08/2024 13:29:29

113923-1



NOTARIA SETENTA Y TRES DEL  
CÍRCULO DE BOGOTÁ, D.C.

**ESPACIO EN BLANCO**

NOTARIA SETENTA Y TRES DEL  
CÍRCULO DE BOGOTÁ, D.C.

**ESPACIO EN BLANCO**



	<b>ACTIVIDADES DESPACHO DE PEDIDOS</b>  <b>Información establecida en el Procedimiento de Despachos</b>	LOGÍSTICA
		Código: VDS-PROC-LOG-01
		Versión:6 Fecha 19/06/2024
		Página <b>1</b> de <b>5</b>

ACTIVIDAD	RESPONSABLE	DESCRIPCIÓN	REGISTRO
1	Asesor o Asistente Comercial	Entrega orden de pedido a Bodega	Orden de pedido
2	Jefe de Bodega	<p>Compara orden de pedido con inventario físico y Valida existencia del material listo para cargue.</p> <p>Solicita a facturación estado de cuenta cartera de los clientes próximos a despachar</p>	Orden de Pedido
3	Jefe de Bodega o quien se designe	<p>Selecciona vehículo, asigna según parámetros de capacidad de carga y peso del material (Ver tabla de capacidad de carga y cálculo de peso del material). asigna según parámetros de capacidad de carga y peso del material (Ver tabla de capacidad de carga y cálculo de peso del material).</p> <p>Verifica que el conductor asignado se encuentre a paz y salvo con la legalización de anticipos.</p> <p>Valida si se requiere ayudante.</p> <p>Coordina ruta de despacho</p>	<p>Tabla pesos</p> <p>Tabla de Capacidad de vehículos</p> <p>Equipo local área despachos</p> <p>Información enviada por área contable (tesorería)</p>

	<b>ACTIVIDADES DESPACHO DE PEDIDOS</b>  <b>Información establecida en el Procedimiento de Despachos</b>	LOGÍSTICA
		Código: VDS-PROC-LOG-01
		Versión:6 Fecha 19/06/2024
		Página <b>2</b> de <b>5</b>

4	Jefe de Bodega o quien se designe	<p>Comprueba si se requiere uso de puente grúa</p> <p>Si requiere, envía orden de pedido a Operario de puente grúa.</p>	Orden de pedido por Correo electrónico o herramienta tecnológica
4-a	Operador de puente grúa	Realiza el procedimiento de carga del material en el vehículo con puente grúa	(VDS-PROC-LOG-04)
4-b	Conductor y ayudantes	No requiere: Realizan el procedimiento manual de carga del material en el vehículo	(PROC-SST-01)
5	Responsable designado por Jefe de logística	Gestiona inspección de seguridad del vehículo, según procedimiento.	Formato de inspección de Seguridad. (VDS-FOR-LOG-10)
6	Jefe de Bodega	Entrega orden de pedido a Despachos con las observaciones y cambios si aplica.	Orden de Pedido

	<b>ACTIVIDADES DESPACHO DE PEDIDOS</b>  <b>Información establecida en el Procedimiento de Despachos</b>	LOGÍSTICA
		Código: VDS-PROC-LOG-01
		Versión:6 Fecha 19/06/2024
		Página <b>3</b> de <b>5</b>

7	Despachos	<p>Verifica si lo cargado corresponde con lo indicado en la Orden de Pedido:</p> <ul style="list-style-type: none"> <li>• Tipo: Vidrio Crudo, Laminado.</li> <li>• Medidas</li> <li>• Espesor</li> <li>• Color</li> <li>• Cantidades (láminas/ Cajas/ Cortes)</li> <li>• Si es pedido con proceso de corte verificar: Bordes, medidas, escallas, manchas, rayas y cualquier característica de calidad o no conformidad. Cuando el material es espejo visualizar de cerca para detectar presencia de rayas.</li> <li>• Ver tabla de tolerancia sobre escallas, rayas.</li> </ul> <p><b>SI:</b> Entrega orden de pedido a facturación (pasa a actividad 8)</p> <p><b>NO:</b> valida con Jefe de Bodega las posibles correcciones.</p>	Orden de Pedido
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	<b>ACTIVIDADES DESPACHO DE PEDIDOS</b>  <b>Información establecida en el Procedimiento de Despachos</b>	LOGÍSTICA
		Código: VDS-PROC-LOG-01
		Versión:6 Fecha 19/06/2024
		Página <b>4</b> de <b>5</b>

8	Facturación	Cumple procedimiento de facturación, verificando sello de cartera	Procedimiento facturación (VDS-PROC-FACT-01)
10	Despachos	Solicita a jefe de Logística entrega de viáticos a conductor.	Formato autorización de anticipos
11	Jefe de Logística  Conductor	<p>Verifica según la ruta si durante el despacho el conductor requiere anticipos para viáticos, indica valor en efectivo y valor en la tarjeta si aplica</p> <p><b>Si requiere:</b> Realiza procedimiento de solicitud de anticipos a Tesorería para la entrega de efectivo con formato autorizado y pasa al siguiente paso</p> <p><b>No requiere:</b> Pasa al siguiente paso</p>	Formato autorización de anticipos
12	Despachos	Entrega a Conductor factura donde indique forma de pago, formatos de novedades de despacho, <b><u>con sello de despacho totalmente firmado y diligenciado por los responsables.</u></b>	Cuadro de despacho

	<b>ACTIVIDADES DESPACHO DE PEDIDOS</b>  <b>Información establecida en el Procedimiento de Despachos</b>	LOGÍSTICA
		Código: VDS-PROC-LOG-01
		Versión:6 Fecha 19/06/2024
		Página <b>5</b> de <b>5</b>

		Registra información en cuadro de Despacho.	
13	Personal de vigilancia	Valida factura con sello de despacho.	Factura
14	Conductor	Realiza procedimiento de entrega de pedido y radicación de factura (Cliente)	Factura
15	Conductor	Retorna a bodega, entrega recaudos a tesorería y formato de novedades a Asistente de Inventario.  Fin	Factura Recaudos Talonnario

### **TOLERANCIA**

<b>TIPO</b>	<b>TOLERANCIA</b>
Escallas	Hasta 2 mm en cualquiera de los bordes
Raya	No se deben visualizar a una distancia de un (1) metro

1. Nombre, dirección y correo electrónico del representante legal.

VIDRIOS DE LA SABANA SAS

CRA 68ª 38H 76

subgerencia@vidriosdelasabana.com

2. **Condición de la empresa.**  
Empresa de capital 100% privado, activa
3. Distribución del capital social donde se deberá indicar la participación de los socios en el capital social y la relación entre los socios. Se debe anexar una certificación accionaria relacionando cada uno de los accionistas, con su número y tipo de identificación, y las acciones que tienen sobre el total de acciones emitidas. Así mismo, se debe indicar la relación entre los socios, quiere esto decir que, se debe señalar si son familiares (en qué grado), amigos, conocidos, etc.

CC/NIT	NOMBRE DEL ACCIONISTA	SALDOS A DICIEMBRE 31 2020	
		No. ACCIONES	%
79855583	DIEGO HUMBERTO RINCON	2.500	100 %
<b>TOTALES</b>		<b>2.500</b>	<b>100 %</b>

4. Indicar si hay participación de otras empresas en la compañía y si estas se dedican a la importación o exportación de los productos investigados. De existir, señalar cual es la participación accionaria y decisoria al interior de la compañía. Quiere esto decir que, si hay accionistas que sean personas jurídicas (empresas), se debe indicar que empresas son y su número de identificación. Así mismo, se expresará, si estas empresas accionistas importan o exportan los productos objeto de la investigación y la cantidad de acciones que estas tienen.

NO

5. Describir la estructura comercial de la compañía, mencionando las subsidiarias o filiales, cuando sea del caso, así como las personas naturales o jurídicas asociadas y/o vinculadas y la descripción de cada una. Se debe señalar como está compuesta la estructura comercial de la compañía y si está, dentro de su estructura comercial tiene empresas que se encuentren bajo la subordinación de ustedes y la correspondiente descripción de cada uno de los eslabones que conforman esta estructura.

GERENCIA DE VENTAS

JEFE COMERCIAL

ASESORES COMERCIALES

SERVICIO AL CLIENTE

## PENDIENTE

6. Explicación de los canales de distribución en el mercado interno incluyendo un diagrama de flujo. El diagrama de flujo hace referencia a una estructura gráfica explicativa de los canales mediante los cuales se distribuye la mercancía en cuestión al interior de Colombia.

7. Señale si los precios y términos de venta difieren por tipo de cliente y/o por mercado. Si existe, explique las razones para dicha diferenciación. En términos generales, indique los términos de venta por tipo de cliente y por mercado.

Están basados en la cantidad adquirida por el cliente

Lamina – precio de Lista

Paquete- precio de lista menos el 5%

Contenedor- Precio de lista menos 10%

Según la Zona

8. Si vende a través de un cliente relacionado, indique si los precios y/o términos de venta para éstos son distintos a los aplicables a clientes no relacionados.

Se realiza solo con una compañía del grupo y se le otorga precio por contenedor con 10% por debajo de precio de lista

9. Describa las características técnicas de los productos importados, las referencias, usos, características físicas, químicas, etc.

10. Catálogos técnicos y/o fichas técnicas del producto investigado que contenga las características técnicas mencionadas en el punto anterior.

11. Explicación de las diferencias o similitudes existentes entre el producto importado y el producido por Vidrio Andino. En cuanto a las diferencias se debe especificar de forma clara lo relacionado con referencias, usos, características físicas, químicas presentación, aspecto y demás aspectos que considere relevantes.

12. Señalar las normas técnicas que cumplen los productos de investigación.

13. Especifique la cantidad y el valor de las importaciones del producto investigado, país por país, así como las compras del producido en Colombia, indicando los usos para los cuales se adquirió.

Anexo

14. Señalar los proveedores extranjeros incluyendo, razón social, dirección, teléfono, así como el volumen del producto investigado comprado a cada uno de ellos.

Anexo

15. Capacidad de almacenamiento total de la compañía y la capacidad utilizada para el producto investigado, para comercializar y transformar.

El Área total de almacenamiento de la compañía es de 624m2 de los cuales un promedio de 187m2 esta destinada para el almacenamiento de vidrio incoloro en el total de nuestra operacion

**16.** Indique el nivel del inventario inicial y final, la rotación y el volumen promedio anual de inventarios del producto investigado.

pendiente

**17.** Relación de las solicitudes de venta pendientes de embarque hacia Colombia, detallando para cada uno de los productos la siguiente información: **17.1.** Fecha prevista de embarque.

**EN ESTE MOMENTO NO TENEMOS ENBARQUES PENDIENTES POR ESTAS REFERENCIAS**

**17.2.** Nombre del proveedor.

**17.3.** Cantidad a despachar y valor.

**17.4.** Porcentaje del descuento, si lo hay.

**17.5.** Valor absoluto del descuento, si lo hay.

**17.6.** Valor neto de la transacción.

**17.7.** Plazo de pago en días.

**17.8.** Términos de despacho (C.I.F., F.A.S., F.O.B.).

**18.** Volumen nacionalizado y número de las declaraciones de importación.

**ANEXO**

**19.** Enviar copia de las respectivas declaraciones de importación y si fuera posible copia de la liquidación de importación correspondiente.

**ANEXO**

**20. Naturaleza y monto de los costos de importación.**

**ANEXO**

**21. Costos externos:**

**N/A**

**21.1.** Empaques especiales.

**21.2.** Fletes internacionales. (indicar trayectos)

**21.3.** Seguros internacionales. (indicar trayectos)

**21.4.** Otros costos incorporados al valor CIF.

**22.1.** Gravámenes Arancelarios.

**22.2.** Impuesto al Valor Agregado - IVA.

**22.3.** Costos portuarios. (cargue y descargue, manejo, bodegaje, derecho de puerto, vigilancia, otros)

**22.4.** Fletes internos.

**22.5.** Seguros internos.

**22.6.** Costos financieros de giros directos, cartas de crédito u otra modalidad. (especificar costo de la apertura, comisiones, intereses, portes y otros costos si los hay)

**22.7.** Costos documentales.

**22.8.** Comisiones a agentes de aduana.

**22. Costos en Colombia:**

### **ANEXO**

**23. Cualquier información que considere relevante para efectos de la investigación.**

Así mismo se debe diligenciar el cuestionario adjunto al presente documento.

#### **Claridades y especificaciones.**

- Toda la información debe venir avalada por el contador público y el revisor fiscal.
- Si se pretende aportar un documento en otro idioma este debe acompañarse de una traducción oficial, es decir deben ser traducidas por un traductor oficial que tenga su firma y reconocimiento dentro de la República de Colombia.
- Las cifras que correspondan a cantidades o volúmenes, la unidad de medida empleada debe ser la de uso común en las estadísticas de comercio internacional y esta debe ir por separado por cada tipo de producto.
- La información sobre la importación debe corresponder al período de análisis comprendido entre el segundo semestre del 2020 y los años 2021, 2022 y 2023 completos. Los datos deben presentarse de manera consolidada por semestres.
- Para los casos en donde se presenten cálculos, se debe precisar la metodología utilizada para la obtención de las cifras e identificar detalladamente las cuentas efectuadas.
- La información debe ser suministrada en medio magnético, en archivos Excel, PDF o Word, compatibles.
- Toda la información es de carácter obligatorio.

Estaremos prestos a cualquier inquietud que pueda tener

QUALITY AUDIT REPORT

COLOR: CLEAR

SPECIFICATION	GRADE	THICKNESS RANGE	ZEBRA ANGLE VALUE	TRANS (%)	REJECT DEFECT	REJECT SCRATCHES	REMARKS
15.0mm	BQ	14.40mm-15.60mm	50°—55°	>82	None	None	
19.0mm	BQ	18.20mm-19.80mm	50°—55°	>80	None	None	

*Note: All items are inspected based on requirements specified in CDCSG PRODUCT QUALITY SPECIFICATION.*

 <b>REPÚBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>				Privada		<b>500</b>																																																											
<b>1. Año 2020</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						4. Número de formulario <b>352020000443571-4</b>																																																													
5. Número de Identificación Tributaria (NIT) <b>832006795</b>		6. DV. <b>2</b>	11. Apellidos y nombres o Razón Social <b>VIDRIOS DE LA SABANA S A S</b>																																																																
13. Dirección <b>CR 68 A 38 H 76 SUR</b>			15. Teléfono <b>5639448</b>		12. Cód. Admón. <b>35</b>		16. Cód. Dpto <b>11</b>	17. Cód. Ciudad Municipio <b>001</b>																																																											
24. Número de Identificación Tributaria (NIT) <b>830045523</b>		25. DV. <b>5</b>	26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS BLU LOGISTICS S.A. NIVEL 1</b>				27. Tipo usuario <b>26</b>	28. Cód. usuario <b>381</b>																																																											
29. Número documento de identificación <b>73160018</b>		30. Apellidos y nombres <b>RODRIGUEZ SALAS CARLOS ALFONSO</b>																																																																	
31. Clase Importador <b>02</b>	32. Tipo declaración <b>Inicial</b>	33. Cod. <b>1</b>	34. No. Formulario Anterior <b>XXXXXXXXXXXXXXXXXX</b>		35. Año - Mes - Día <b>XXXX - XX - XX</b>	36. Cod. Admón. <b>XX</b>	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX		38. Año - Mes - Día <b>XXXX - XX - XX</b>	39. Cod. Admón. <b>XX</b>																																																									
40. Cod. lugar ingreso de las mercancías <b>BUN</b>	41. Cod. Depósito <b>25578</b>	42. Manifiesto de carga No. 116575011220903			43. Año - Mes - Día <b>2020 - 12 - 08</b>		44. Documento de transporte No. TJOE2001379		45. Año - Mes - Día <b>2020 - 10 - 23</b>																																																										
46. Nombre exportador o proveedor en el exterior <b>B.S.GLASS CO.,LTD</b>						47. Ciudad <b>QINHUANGDAO</b>		48. Cod. País Exportador <b>215</b>																																																											
49. Dirección exportador o proveedor en el exterior <b>ROOM 401-2, UNIT 1,BUILDING 1,85 XIGANG NORTH ROAD</b>						50. E-mail <b>0086-335-8898188</b>																																																													
51. No. de factura <b>PI20092801</b>		52. Año - Mes - Día <b>2020 - 10 - 22</b>	53. Cod. país procedencia <b>215</b>	54. Cod. Modo Transporte <b>1</b>	55. Código de Bandera <b>169</b>	56. Cod. Depto destino <b>0</b>	57. Empresa transportadora <b>FRONTIER AGENCIA MARITIMA DEL CARIBE S.A.S.</b>		58. Tasa de cambio \$ cvs. <b>3,481.44</b>																																																										
<b>S</b>	59. Subpartida arancelaria <b>7005299000</b>	60. Cod. Complementario <b>XX</b>	61. Cod. Suplementario <b>XX</b>	62. Cod. Modalidad <b>C100</b>	63. No. cuotas o meses <b>XX</b>	64. Valor cuota USD <b>XXXX</b>	65. Periodicidad del pago de la cuota <b>XX</b>	66. Cod. país de origen <b>215</b>	67. Cod. Acuerdo <b>XXX</b>																																																										
68. Forma de pago de la importación <b>08</b>	69. Tipo de importación <b>01</b>	70. Cod. país compra <b>215</b>	71. Peso bruto kgs. dcms. <b>526,000.00</b>		72. Peso neto kgs. dcms. <b>520,000.00</b>	73. Código embalaje <b>PK</b>	74. No. bultos <b>208</b>	75. Subpartidas <b>1</b>	76. Cod. unidad comercial <b>M2</b>	77. Cantidad dcms. <b>10,929.41</b>																																																									
78. Valor FOB USD <b>152,683.88</b>		79. Valor fletes USD <b>50,400.00</b>																																																																	
80. Valor Seguros USD <b>114.51</b>		81. Valor Otros Gastos USD <b>0.00</b>																																																																	
82. Sumatoria de fletes, seguros y otros gastos USD <b>50,514.51</b>		83. Ajuste valor USD <b>0.00</b>																																																																	
84. Valor aduana USD <b>203,198.39</b>		85. Código registro o licencia <b>X</b>	86. Número <b>XXXXXXXXXXXX</b>																																																																
87. Cod. oficina <b>99</b>	88. Año <b>XXXX</b>	89. Programa No <b>XXXXXXXXXXXX</b>	90. Cód Interno del Producto <b>0</b>																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 15%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;"><b>Autoliquidación</b></td> <td>Arancel</td> <td>10.00</td> <td>707,423.003</td> <td>70,742.000</td> <td>0</td> <td>0</td> </tr> <tr> <td>I.V.A.</td> <td>19.00</td> <td>778,165.003</td> <td>147,851.000</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td></td> <td></td> <td><b>218,593.000</b></td> <td></td> <td><b>0</b></td> </tr> </tbody> </table>												Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	<b>Autoliquidación</b>	Arancel	10.00	707,423.003	70,742.000	0	0	I.V.A.	19.00	778,165.003	147,851.000	0	0	Salvaguardia	0.00	0	0	0	0	Derechos Compensatorios	0.00	0	0	0	0	Derechos Antidumping	0.00	0	0	0	0	Sancion	0	0	0	0	0	Rescate	0	0	0	0	0	<b>Total</b>				<b>218,593.000</b>		<b>0</b>
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	Rescate	0	0	0	0	0																																																													
	<b>Total</b>				<b>218,593.000</b>		<b>0</b>																																																												
	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, continúe al respaldo de este formulario) <b>DO 202013630 DECLARACION(1-1) VIDRIOS DE LA SABANA SAS // MERCANCIA NUEVA DE PRIMERA CALIDAD, DETALLADA ASI:. PRODUCTO: VIDRIO FL OTADO, PRESENTACION: LAMINAS, USO: CONSTRUCCION, GRADO DE ELABORACION: FLOTADO TRANSPARENTE, DIMENSIONES: ESPESOR: 19 MM X LARGO: 3300 MM X ANCHO: 2140 MM, MARCA: SIN MARCA, REFERENCIA: SIN REFERENCIA, CLEAR FLOAT GLASS // CANTIDAD: 4350.19 M2 - 616 LAMINAS DE VIDRIO (ITEM 1). PRODUCTO: VIDRIO FLOTADO, PRESENTACION: LAMINAS, USO: CONSTRUCCION, GRADO DE ELABORACION: FLOTADO TRANSPARENT E., DIMENSIONES: ESPESOR: 19 MM X LARGO: 3660 MM X ANCHO: 2140 MM, MARCA: SIN MARCA, REFERENCIA: SIN REFERENCIA, CLEAR FLOAT GLAS S // CANTIDAD: 6579.22 M2 - 840 LAMINAS DE VIDRIO (ITEM 2). XXX</b>																																																																		
	127. Valor pagos anteriores: <b>0</b>			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX				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 <b>352020000443571</b>																																																												
133. Fecha: <b>2020 12 11</b>			134. Levante No. <b>352020000385733</b>				135. Fecha <b>2020 - 12 - 11</b>		Firma funcionario responsable		136. Nombre 137. C.C. No.																																																								
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 Fecha de Impresión: 2020-12-11 17:25:49				980. Pago Total \$ <b>0</b>																																																												
996. Espacio para Número autoadhesivo <b>91035016613672</b>																																																																			

20203768557806



Dic 8

**B.S.GLASS CO.,LTD**

Room 401-2,unit 1,buiding 1,85 xigang north road,haigang district qinhuangdao hebei,China.

Tel: 0086-335-8898388 Fax: 0086-335-8898188

**COMMERCIAL INVOICE**

P/I No. : PI20092801

INVOICE NO: PI20092801

For account and risk of messrs:

DATE: OCT. 22th ,2020

VIDRIOS DE LA SABANA S. A. S  
NIT. 832.006.795 2  
CRA 68 A # 38 H 76 SUR  
COLOMBIA

Terms of payment: by T/T

Terms of trade:FOB XJNGANG

#	DESCRIPTION	Thickness	SIZE (mm)		PCS	Crates	Total (SQ. M)	U/P USD/M <sup>2</sup>	TOTAL (USD)
1	Clear Float Glass	19mm	2140	3300	7	88	4350.19	13.97	60772.18
2	Clear Float Glass	19mm	2140	3660	7	120	6579.22	13.97	91911.70
TOTAL:									152,683.88
US.DOLLARS ONE HUNDRED AND FIFTY TWO THOUSAND SIX HUNDRED AND EIGHTY THREE AND CENTS 88 ONLY									

For and on behalf of  
**B.S.GLASS CO., LTD**

*Daisy*

Authorized Signature(s)

# B.S.GLASS CO.,LTD

Room 401-2,unit 1,building 1,85 xigang north road,haigang district qinhuangdao hebei,China.

Tel: 0086-335-8898388 Fax: 0086-335-8898188

## PACKING LIST

INVOICE NO: PI20092801

P/I No. : PI20092801

DATE: OCT. 22th , 2020

For account and risk of messrs:

VIDRIOS DE LA SABANA S. A. S  
NIT. 832.006.795 2  
CRA 68 A # 38 H 76 SUR  
COLOMBIA

FROM XINGANG PORT TO BUENAVENTURA PORT

#	MARK	DESCRIPTION	THICKNESS	SIZE (mm)		PCS	crates	QUANTITY (m2)	N. W (KGS)	G. W (KGS)
1	N/M	Clear Float Glass	19mm	2140	3300	7	88	4350.19	208000	210400
2		Clear Float Glass	19mm	2140	3660	7	120	6579.22	312000	315600
		TOTAL:					208	10929.41	520000	526000

MEAS: 340CBM

vessel name: CMA CGM MARCO POLO V. OFL7TW1MA/OFL7TW

B/L: TJOE2001379

CONTAINER/SEAL NO:

TGHU1274209	00955649	19mmClear Float Glass 3300*2140*7*11crates
FBIU0017608	00955684	19mmClear Float Glass 3300*2140*7*11crates
TCKU1076824	00923924	19mmClear Float Glass 3300*2140*7*11crates
CMAU3011507	00923946	19mmClear Float Glass 3300*2140*7*11crates
TRHU2284944	K8427975	19mmClear Float Glass 3300*2140*7*11crates
TCLU3214046	K8427939	19mmClear Float Glass 3300*2140*7*11crates
TRHU2213719	K8427932	19mmClear Float Glass 3300*2140*7*11crates
TEMU5442490	00924988	19mmClear Float Glass 3300*2140*7*11crates
TGHU1345370	00955626	19mmClear Float Glass 3660*2140*7*10crates
BMOU1276675	00924964	19mmClear Float Glass 3660*2140*7*10crates
APZU3298686	K8427944	19mmClear Float Glass 3660*2140*7*10crates
CMAU1457594	00924922	19mmClear Float Glass 3660*2140*7*10crates
CMAU3026003	00924469	19mmClear Float Glass 3660*2140*7*10crates
TEMU0329141	00924448	19mmClear Float Glass 3660*2140*7*10crates
TTNU1178654	00924451	19mmClear Float Glass 3660*2140*7*10crates
TRHU1778768	00924022	19mmClear Float Glass 3660*2140*7*10crates
CATU3874790	00924413	19mmClear Float Glass 3660*2140*7*10crates
APZU3415268	00924470	19mmClear Float Glass 3660*2140*7*10crates
TGHU3709018	00955718	19mmClear Float Glass 3660*2140*7*10crates
GESU1422577	00955719	19mmClear Float Glass 3660*2140*7*10crates

For and on behalf of  
B.S.GLASS CO., LTD

Daisy.....

# BILL OF LADING

NO: 0137637

NOT NEGOTIABLE UNLESS CONSIGNED " TO ORDER "

Shipper: GLASS CO., LTD  
 ROOM 401-2, UNIT 1, BUILDING 1, 85 XIGANG NORTH ROAD, HAIGANG DISTRICT QINHUNGDAO HEBEI, CHINA.  
 TEL: 0086-335-8898388  
 FAX: 0086-335-8898188

B/L No.  
TJ0E2001379



Consignee (if 'To Order' so indicate)  
 VIDRIOS DE LA SABANA S.A.S  
 NIT. 832.006.795 2  
 CRA 68 A # 38 H 76 SUR  
 COLOMBIA

Notify Party (No claim shall attach for failure to notify)  
 SAME AS CONSIGNEE

For delivery of goods please apply to:  
 BLU LOGISTICS COLOMBIA S.A.S.  
 NIT: 830.008.524-5 COD ACI 054  
 CARRERA 54 # 5 C -33  
 TEL. (+571) 4227555 EXT. 1171  
 BOGOTA COLOMBIA

Place of Receipt: XIGANG, CHINA  
 Port of Loading: XIGANG, CHINA

Ocean vessel / Voy No.  
 CMA CGM MARCO POLO V. OFL7TWLMA/OFL7TW

Port of Discharge: BUENAVENTURA, COLOMBIA  
 Place of Delivery: BUENAVENTURA, COLOMBIA

**- PARTICULARS FURNISHED BY SHIPPER -**

Container No. & Seal No. Marks and Numbers	Number of Containers or Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
AS	20x20'GP	S.T.C. 208 CRATES	526000.000(KGS)	340.000 (CBM)
FULL PARTICULARS AS PER ATTACHED SHEET				
*FREIGHT COLLECT*				

Total number of Containers or other packages or units received by the Carrier (in words) **SAY TWO HUNDRED AND EIGHT CRATES ONLY**

FREIGHT AND CHARGES	PREPAID	COLLECT
FREIGHT AS ARRANGED		

RECEIVED by the Carrier the Goods as specified above or apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier

In WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

TOTAL:	
Freight payable at DESTINATION	Number of original B/L(s) THREE (3)

LADEN ON BOARD THE VESSEL  
 Date: 23, Oct 2020  
 Place and date of Issue: SHANGHAI 23, Oct 2020

Signed on behalf of the Carrier (CHINA) CO., LTD.  
 AS AN AGENT FOR OR ON BEHALF OF THE CARRIER

**- ORIGINAL -**

House B/L No. TJOE2001379 S/O No.: KBTJNN04350 Page : 1  
 Vessel : CMA CGM MARCO POLO Voyage : 0FL7TW1MA/0FL

Marks and Numbers No. Of Pkgs Description of Pkgs. and Goods Gross Weight Measurement  
 AS 20x20'GP S.T.C. 208 CRATES 526000.000 (KGS) 340.000 (CBM)

N/M CLEAR FLOAT GLASS  
 SHIPPER'S LOAD COUNT & SEAL

-Container\Size\Seal No.	Qty	Unit	Status	WTG (KG)	CBM
CMAU1457594 20'GP 00924922	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
GESU1422577 20'GP 00955719	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
TCKU1076824 20'GP 00923924	1x20	'GP s.t.c. 11CRATES	CY-CY	26300.000	17.000
TEMU5442490 20'GP 00924988	1x20	'GP s.t.c. 11CRATES	CY-CY	26300.000	17.000
CMAU3011507 20'GP 00923946	1x20	'GP s.t.c. 11CRATES	CY-CY	26300.000	17.000
TRHU2213719 20'GP K8427932	1x20	'GP s.t.c. 11CRATES	CY-CY	26300.000	17.000
APZU3298686 20'GP K8427944	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
TNU1178654 20'GP 00924451	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
APZU3415268 20'GP 00924470	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
CMAU3026003 20'GP 00924469	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
CAIU3874790 20'GP 00924413	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
TRHU2284944 20'GP K8427975	1x20	'GP s.t.c. 11CRATES	CY-CY	26300.000	17.000
BMOU1276675 20'GP 00924964	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
TGHU1345370 20'GP 00955626	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
FBIU0017608 20'GP 00955684	1x20	'GP s.t.c. 11CRATES	CY-CY	26300.000	17.000
TGHU1274209 20'GP 00955649	1x20	'GP s.t.c. 11CRATES	CY-CY	26300.000	17.000
TCLU3214046 20'GP K8427939	1x20	'GP s.t.c. 11CRATES	CY-CY	26300.000	17.000
TEMU0329141 20'GP 00924448	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
TRHU1778768 20'GP 00924022	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000
TGHU3709018 20'GP 00955718	1x20	'GP s.t.c. 10CRATES	CY-CY	26300.000	17.000

SAY TWO HUNDRED AND EIGHT CRATES ONLY

# B.S.GLASS CO.,LTD

Room 401-2,unit 1, building 1, Gangcheng Entrepreneurship centre, 85 Xigang North Road, North Industrial Area, Haigang District Qinhuangdao Hebei,china

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## CERTIFICATE

B.S.GLASS CO.,LTD certifica que los precios negociados con nuestro cliente VIDRIOS DE LA SABANA SAS son los siguientes:

B.S.GLASS CO.,LTD certifys that the final price we negotiated with our client VIDRIOS DE LA SABANA SAS is as follows:

B.S.GLASS CO.,LTD 证明我们与我们客户 VIDRIOS DE LA SABANA SAS 协商后的最终价格如下:

DESCRIPTION OF GOODS	PRICE/M2 (USD)
19MM CLEAR FLOAT GLASS	13.97

For and on behalf of  
B.S.GLASS CO., LTD

Daisy

.....  
Authorized Signature(s)



# WORLDWIDE LOGISTICS CO.,LTD.

## COMBINED TRANSPORT BILL OF LADING

**Shipper**  
 SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED  
 NO.383, DUNHUA ROAD,SHIBEI DISTRICT, QINGDAO  
 266071, CHINA

  
**WLC21210327**

**B/L No.:**  
**Ref No:** TSHS004948  
**Page:** 1 of 1  
**Print SRL:** 20221226144142

**Consignee**  
 VIDRIOS DE LA SABANA SAS  
 CARRERA 68 A NO 38 H 76 SUR  
 BARRIO LA ALQUERIA - LA FRAGUA  
 BOGOTA-COLOMBIA NIT. 832006795  
 PBX 5639448

RECEIVED by the carrier as specified below in apparent good order and condition unless otherwise stated, the goods shall be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions whether written, typed, stamped, printed, or incorporated on the front and reverse side hereof which the Merchant agrees to be bound by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper, the weight, measure, quantity condition, contents and value of goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void, if required by the carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

**Notify Party**  
 VIDRIOS DE LA SABANA SAS  
 CARRERA 68 A NO 38 H 76 SUR  
 BARRIO LA ALQUERIA - LA FRAGUA  
 BOGOTA-COLOMBIA NIT. 832006795  
 PBX 5639448

**Domestic Routing Instruction/Agent at Port of Discharge**  
 INTERWORLD FREIGHT SAS NIT.830002655-4 R  
 NCONTACTO:LIZETH GARCIA CALLE 6 NO.25-32  
 EDIFICIO:SAN JOAQUIN OFFICE 304 TEL:57-2666  
 2466-PBX6504370 CALI-COLOMBIA

<b>Precarriage by</b>		<b>Place of Receipt</b>	XINGANG,CHINA
<b>Vessel Voy.No.</b>	061W	<b>Port of Loading</b>	XINGANG,CHINA
<b>Port of Discharge</b>		<b>Place of Delivery</b>	BUENAVENTURA

**PARTICULARS FURNISHED BY THE MERCHANT**

**Description of Packages and Goods As Stated By Shipper, Shipper's Load Stow Count and Seal, Said to Contain**

<b>Marks&amp;Numbers</b>	<b>No.of Packages</b>	<b>Gross Weight/KGS</b>	<b>Measurement/CBM</b>
N/M	12 CRATES	26500	17
	FREIGHT COLLECT		
	<b>Description of Goods</b>		
	CLEAR FLOAT GLASS		

**Container No./Seal No.**  
 20GP/TGHU1341694/C3798565/12CRATES/26500KGS/17CBM

<b>TOTAL NUMBER OF CONTAINERS OR PACKAGES(IN WORD)</b>	
<b>Number of Original Bills of Lading</b>	THREE
<b>Place and Date of Issue</b>	XINGANG, TIANJIN 19 Dec 2022
<b>SHIPPED ON BOARD</b>	19 Dec 2022
<b>ISSUED BY</b> tsnop078	<b>Type of Movement</b> CY/CY

TOTAL:ONE(1X20GP) CONTAINER(S) ONLY

WORLDWIDE LOGISTICS Co.,LTD TIANJIN BRANCH  
 上海环世捷运物流有限公司天津分公司  
  
 AUTHORIZED SIGNATURE  
 SIGNED AS AGENT FOR THE CARRIER  
 WORLDWIDE LOGISTICS HOLDINGS LIMITED



# SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED

NO.383, DUNHUA ROAD,SHIBEI DISTRICT, QINGDAO 266071, CHINA

## COMMERCIAL INVOICE

<b>TO:</b> VIDRIOS DE LA SABANA SAS NIT 832.006.795-2 CRA. 68 A#38 H-76 SUR BARRIO ALQUERIA LA FRAGUA BOGOTA, COLOMBIA TEL 5630802	INVOICE NO.: SD10001221126CI DATE OF INVOICE.: 2022-12-19
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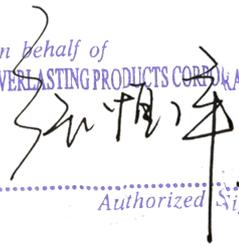
DESCRIPTION OF GOODS	QUANTITY SQM	UNIT PRICE USD/SQM	AMOUNT USD
CLEAR FLOAT GLASS		FOB XINGANG PORT, CHINA	
2 MM 2200 MM × 1600 MM 135 SHEETS/ CRATES 12 CRATES	5702.400	1.65	9,408.96

TOTAL: 1×20'GP CONTAINER	TOTAL FOB XINGANG PORT AMOUNT USD::	9,408.96
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SAY IN U.S.DOLLARS NINE THOUSAND FOUR HUNDRED AND EIGHT AND CENTS NINETY SIX ONLY

**SHIPMENT:** FROM XINGANG PORT,CHINA TO BUENAVENTURA PORT, COLOMBIA.  
**PAYMENT TERM :** 30% T/T IN ADVANCE AND 70% T/T WITHIN 7 DAYS AGAINST B/L COPY  
**HS CODE:** 70052900.00  
**COUNTRY OF ORIGIN :** CHINA  
**SHIPPING MARKS :** N/M

For and on behalf of  
SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED



SIGNATURE :  
.....  
Authorized Signature(s)

VIDRIOS DE LA SABANA S.A.S NIT: 832.006.795-2



## LIQUIDACIÓN DE IMPORTACIONES

No Pedido: 202211324  
D.O : 202216246

LIQUIDACION DE IMPORTACION N° INTERNO: 800

PROVEEDOR: SHANDONG EVERLASTING  
VALOR PROFORMA USD: \$ 9.408,96  
VALOR DECLARACION USD: \$ 9.408,96  
N° DECL IMPORTACIÓN: 352023000030171-1  
DOCUMENTO EMBARQUE: WLC21210327

FACTURA: SD10001221126CI  
CUENTA INVENTARIO: 1465052303  
DOCUMENTO CAUSACION: P4-09  
FECHA DE DECLARACIÓN: 20/01/2023  
FECHA DOC DE EMBARQUE: 19/12/2022

## Distribución de los costos incurridos en la importación

ITEM	DETALLE DE PRODUCTOS	MEDIDAS		CANTIDAD POR CAJA	CANTIDAD DE CAJAS	CONTENEDORES	CANTIDAD TOTAL	VLR (M2) (USD\$)	VALOR TOTAL (USD\$)	VALOR GIRO (COP\$) PRECIO FRA PROVEEDOR	GASTOS TOTALES DE IMPORTACION	COSTO TOTAL X LAMINA	TOTAL COSTO IMPORTACION
1	INCOLORO 2MM 160*220 *135	1,60	2,20	135	12	1	1620	\$ 1,65	\$ 9.408,96	\$ 45.383.326,88	\$ 11.844.043,86	\$ 35.325,54	\$ 57.227.370,74
<b>TOTALES</b>				135	12	1	1620	\$ 1,65	\$ 9.408,96	\$ 45.383.326,88	\$ 11.844.043,86	\$ 35.325,54	\$ 57.227.370,74

## GIROS AL EXTERIOR

ENTIDAD BANCARIA  
VALOR TOTAL DEL GIRO  
TASA DE CAMBIO  
VALOR TOTAL EN PESOS  
FECHA  
# FORMATO DECL. EN CAMBIO

GIRO 1  
BANCOLOMBIA  
\$ 2.822,68  
\$ 4.939,98  
\$ 13.943.982,75  
28/11/2022

GIRO 2  
BANCOLOMBIA  
\$ 6.586,28  
\$ 4.773,46  
\$ 31.439.344,13  
27/12/2022

GIRO 3  
\$ 0,00  
\$ 0  
\$ 0

TOTAL GIROS USD  
PEROMEDIO TASA DE CAMBIO  
TOTAL GIROS EN PESOS  
SALDO GIRO PENDIENTE US  
EN PESOS

\$ 9.408,96  
\$ 4.823,42  
\$ 45.383.327  
\$ 0,00  
\$ 0

## COSTOS Y GASTOS INCURRIDOS EN LA IMPORTACIÓN

ITEM	DETALLE	VALOR	IVA PAGADO	TOTAL
1	FLETE DEL EXTERIOR	\$ 0,00	\$ 0,00	\$ 0,00
2	FLETE INTERNO	\$ 5.734.923,86	\$ 0,00	\$ 5.734.923,86
3	FLETE INTERNO- SABANA CARGO	\$ 0,00	\$ 0,00	\$ 0,00
4	EMPEQUE USD	\$ 0,00	\$ 0,00	\$ 0,00
5	MULTAS DE CONTENEDORES	\$ 0,00	\$ 0,00	\$ 0,00
6	GASTOS SIA OPERACIÓN PARA TERCEROS	\$ 915.458,00	\$ 0,00	\$ 915.458,00
7	GASTOS SIA PROPIOS	\$ 337.662,00	\$ 63.460,00	\$ 401.122,00
8	ALMACENAJE	\$ 0,00	\$ 0,00	\$ 0,00
9	IVA PAGADO IMPORTACIÓN	\$ 0,00	\$ 10.150.000,00	\$ 10.150.000,00
10	ARANCEL PAGADO IMPORTACION	\$ 4.856.000,00		\$ 4.856.000,00
<b>TOTAL GASTOS DE NACIONALIZACION</b>		<b>\$ 11.844.043,86</b>	<b>\$ 10.213.460,00</b>	<b>\$ 22.057.503,86</b>

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# SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED

NO.383, DUNHUA ROAD,SHIBEI DISTRICT, QINGDAO 266071, CHINA

## PACKING LIST

**TO:**  
VIDRIOS DE LA SABANA SAS  
NIT 832.006.795-2  
CRA. 68 A#38 H-76 SUR BARRIO ALQUERIA LA FRAGUA BOGOTA,  
COLOMBIA TEL 5630802

INVOICE NO.: SD10001221126CI

DATE OF INVOICE.: 2022-12-19

DESCRIPTION OF GOODS	QUANTITY SQM	GROSS WEIGHT	NET WEIGHT	VOLUME
CLEAR FLOAT GLASS				
2 MM 2200 MM × 1600 MM 135 SHEETS/ CRATES 12 CRATES	5702.400	26500.00 KGS	26000.00 KGS	17.00 CBM

TOTAL: 1×20'GP CONTAINER 12CRATES

SAY PACKING IN TWELVE CRATES ONLY AND SHIPPING IN ONE 20'GP CONTAINER.

**SHIPMENT:** FROM XINGANG PORT,CHINA TO BUENAVENTURA PORT, COLOMBIA.

**TOTAL GROSS/NET WEIGHT :** 26500.00KGS/26000.00KGS

**TOTAL VOLUME :** 17.0 CBM

**HS CODE:** 70052900.00

**COUNTRY OF ORIGIN :** CHINA

**SHIPPING MARKS :** N/M

For and on behalf of  
SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED

SIGNATURE: .....  
Authorized Signature(s)

<b>ISSUER</b>								
C AND D(SINGAPORE) BUSINESS PTE.LTD ADD:390 ORCHARD ROAD 14-02 PALAIS RENAISSANCE SINGAPORE								
<b>TO</b>		<b>CHEONGFULI(HONGKONG)COMPANY, LIMITED.</b>						
VIDRIOS DE LA SABANA S.A.S NIT.832 006 795-2 CRA 68 A # 38 H 76 SUR.BOGOTA		<b>COMMERCIAL INVOICE</b>						
		INVOICE NO.: FGQXE20221207JU-SAB1			DATE: 30/12/2022			
		CONTRACT NUMBER: FGQXE20221207JU-SAB1			TERMS OF PAYMENT:TT			
<b>Transport details</b>		FROM WUHAN, CHINA TO BUENAVENTURA,COLOMBIA BY SEA			INCOTERM;FOB		MARKS AND NUMBERS:N/M	
DESCRIPTION	SIZE(MM)	NO. OF PIECE	NO. OF CRATE	UNIT PRICE USD/SQM	TOTAL CNTRS	TOTAL SQM	TOTAL AMOUNT	
CLEAR FLOAT GLASS	19*3300*2140	7	55	12,10	5	2718,87	USD 32.898,33	
						IN TOTAL	USD 32.898,33	
<p><b>COMMERCIAL TERM:</b>  BENEFICIARY: CHEONGFULI(HONGKONG)COMPANY, LIMITED.  ADD: UNITS NOS.2306B&amp;2307, 23/F, WEST TOWER, SHUN TAK CENTRE, 168-200 CONNAUGHT ROAD, CENTRAL, HK.  BANK: STANDARD CHARTERED BANK CENTRAL BRANCH  ADD: SHOP 16, G/F, NEW WORLD TOWER,16-18 QUEEN'S ROAD, CENTRAL ,HK  AC NO.: USD: 36811500655  SWIFT CODE: SCBLHKHHXXX  BANK CODE: 003</p>								

# BILL OF LADING

NO:

**NOT NEGOTIABLE UNLESS CONSIGNED " TO ORDER "**

B/L No. <b>CKGS00133649</b>
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**Shipper**  
C AND D(SINGAPORE) BUSINESS PTE.LTD  
ADD:390 ORCHARD ROAD 14-02 PALAIS RENAISSANCE SINGAPORE



**Consignee(if 'To Order' so indicate)**  
VIDRIOS DE LA SABANA S.A.S  
NIT.832 006 795-2 CRA 68 A # 38 H 76 SUR.BOGOTA

**Notify Party(No claim shall attach for failure to notify)**  
VIDRIOS DE LA SABANA S.A.S  
NIT.832 006 795-2 CRA 68 A # 38 H 76 SUR.BOGOTA

**For delivery of goods please apply to:**  
BLU LOGISTICS COLOMBIA S.A.S.  
NIT: 830.008.524-5 COD ACI 054  
CARRERA 54 # 5 C -33  
TEL. (+571) 4227555 EXT. 1171  
BOGOTA COLOMBIA

<b>Place of Receipt</b> WUHAN, CHINA	<b>Port of Loading</b> WUHAN, CHINA
<b>Ocean vessel / Voy No.</b> V.	
<b>Port of Discharge</b> BUENAVENTURA, COLOMBIA	<b>Place of Delivery</b> BUENAVENTURA, COLOMBIA

**- PARTICULARS FURNISHED BY SHIPPER -**

Container No. & Seal No. Marks and Numbers	Number of Containers or Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
AS 5x20'GP	S.T.C. 55 CRATES		132500.000 (KGS)	85.000 (CBM)
FULL PARTICULARS	AS PER ATTACHED SHEET			*FREIGHT COLLECT* ETD:20, Dec 2022

**Total number of Containers or other packages** SAY FIFTY FIVE CRATES ONLY  
or units received by the Carrier(in words)

FREIGHT AND CHARGES	PREPAID	COLLECT	RECEIVED by the Carrier the Goods as specified above or apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.
FREIGHT AS ARRANGED			The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier
<b>TOTAL:</b>			In WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.
Freight payable at DESTINATION			Number of original B/L(s) <b>THREE(3)</b>
<b>LADEN ON BOARD THE VESSEL</b>			Place and date of Issue
<b>Date</b>			Signed on behalf of the Carrier

**- COPY -**

BLU LOGISTICS(CHINA)CO.,LTD CHONGQING BRANCH  
AS AN AGENT FOR OR ON BEHALF OF THE CARRIER

<b>ISSUER</b>			
C AND D(SINGAPORE) BUSINESS PTE.LTD ADD:390 ORCHARD ROAD 14-02 PALAIS RENAISSANCE SINGAPORE			
<b>TO</b>	<b>CHEONGFULI(HONGKONG)COMPANY, LIMITED.</b>		
VIDRIOS DE LA SABANA S.A.S NIT.832 006 795-2 CRA 68 A # 38 H 76 SUR.BOGOTA	<b>PACKING LIST</b>		
	INVOICE NO.: FGQXE20221207JU-SAB1	DATE: 30/12/2022	
<b>Transport details</b>	CONTRACT NUMBER: FGQXE20221207JU-SAB1	TERMS OF PAYMENT:TT	
FROM WUHAN, CHINA TO BUENAVENTURA,COLOMBIA BY SEA	INCOTERM;FOB	MARKS AND NUMBERS:N/M	

DESCRIPTION	SIZE(MM)	CONTAINER AND SEALNO	NO.OF PIECE	NO. OF CRATE	TOTAL CNTRS	NET WEIGHT	GROSS WEIGHT	MEASUREMENT
CLEAR FLOAT GLASS	19*3300*2140	BEAU2796872/C4940842 TEMU3359181/C4940844 TEMU2523114/C4940848 APZU3424700/C4940843 GESU1075930/C4940849	7	11	1	26000	26500	17
CLEAR FLOAT GLASS	19*3300*2140		7	11	1	26000	26500	17
CLEAR FLOAT GLASS	19*3300*2140		7	11	1	26000	26500	17
CLEAR FLOAT GLASS	19*3300*2140		7	11	1	26000	26500	17
CLEAR FLOAT GLASS	19*3300*2140		7	11	1	26000	26500	17
IN TOTAL:			55	3		130000	132500	85





## LIQUIDACIÓN DE IMPORTACIONES

No Pedido:202212326  
D.O :202300073

**LIQUIDACION DE IMPORTACION N° INTERNO: 803**

PROVEEDOR: C AND D (SINGAPORE)  
VALOR PROFORMA USD: \$ 32.898,33  
VALOR DECLARACION USD: \$ 32.898,33  
N° DECL IMPORTACIÓN: 352023000040940-1  
DOCUMENTO EMBARQUE: CKGS00133649

FACTURA: FGQXE20221207JU-SAB1  
CUENTA INVENTARIO: 1465052306  
DOCUMENTO CAUSACION: P4-011  
FECHA DE DECLARACIÓN: 27/01/2023  
FECHA DOC DE EMBARQUE: 21/12/2022

## Distribución de los costos incurridos en la importación

ITEM	DETALLE DE PRODUCTOS	MEDIDAS		CANTIDAD POR CAJA	CANTIDAD DE CAJAS	CONTENEDORES	CANTIDAD TOTAL	VLR (M2) (USD\$)	VALOR TOTAL (USD\$)	VALOR GIRO (COP\$) PRECIO FRA PROVEEDOR	GASTOS TOTALES DE IMPORTACION	COSTO TOTAL X LAMINA	TOTAL COSTO IMPORTACION
1	INCOLORO 19 MM	3,30	2,14	7	55	5	385	\$ 12,10	\$ 32.898,33	\$ 156.814.481,41	\$ 55.837.335,00	\$ 552.342,38	\$ 212.651.816,41
<b>TOTALES</b>				<b>7</b>	<b>55</b>	<b>5</b>	<b>385</b>	<b>\$ 12,10</b>	<b>\$ 32.898,33</b>	<b>\$ 156.814.481,41</b>	<b>\$ 55.837.335,00</b>	<b>\$ 552.342,38</b>	<b>\$ 212.651.816,41</b>

## GIROS AL EXTERIOR

ENTIDAD BANCARIA  
VALOR TOTAL DEL GIRO  
TASA DE CAMBIO  
VALOR TOTAL EN PESOS  
FECHA  
# FORMATO DECL. EN CAMBIO

GIRO 1  
BANCOLOMBIA  
\$ 32.898,33  
\$ 4.766,64  
\$ 156.814.495,71  
12/01/2023

GIRO 2  
BANCOLOMBIA  
\$ 0,00  
\$ 0,00  
\$ 0,00

GIRO 3  
\$ 0,00  
\$ 0  
\$ 0

TOTAL GIROS USD  
PEROMEDIO TASA DE CAMBIO  
TOTAL GIROS EN PESOS  
SALDO GIRO PENDIENTE US  
EN PESOS

\$ 32.898,33  
\$ 4.766,64  
\$ 156.814.496  
\$ 0,00  
\$ 0

## COSTOS Y GASTOS INCURRIDOS EN LA IMPORTACIÓN

ITEM	DETALLE	VALOR	IVA PAGADO	TOTAL
1	FLETE DEL EXTERIOR	\$ 0,00	\$ 0,00	\$ 0,00
2	FLETE INTERNO	\$ 33.214.185,00	\$ 1.505.709,72	\$ 34.719.894,72
3	FLETE INTERNO- SABANA CARGO	\$ 0,00	\$ 0,00	\$ 0,00
4	EMPEQUE USD	\$ 0,00	\$ 0,00	\$ 0,00
5	MULTAS DE CONTENEDORES	\$ 0,00	\$ 0,00	\$ 0,00
6	GASTOS SIA OPERACIÓN PARA TERCEROS	\$ 4.081.771,00	\$ 0,00	\$ 4.081.771,00
7	GASTOS SIA PROPIOS	\$ 579.379,00	\$ 106.979,88	\$ 686.358,88
8	ALMACENAJE	\$ 0,00	\$ 0,00	\$ 0,00
9	IVA PAGADO IMPORTACIÓN	\$ 0,00	\$ 37.541.000,00	\$ 37.541.000,00
10	ARANCEL PAGADO IMPORTACION	\$ 17.962.000,00	\$ 0,00	\$ 17.962.000,00
<b>TOTAL GASTOS DE NACIONALIZACION</b>		<b>\$ 55.837.335,00</b>	<b>\$ 39.153.689,60</b>	<b>\$ 94.991.024,60</b>

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LIQUIDACIÓN DE IMPORTACIONES

No Pedido: 202305339  
D.O : 202305654

**LIQUIDACION DE IMPORTACION N° INTERNO: 828**

PROVEEDOR: RIDER GLASS  
VALOR PROFORMA USD: \$ 14.945,13  
VALOR DECLARACION USD: \$ 14.025,13  
N° DECL IMPORTACIÓN: 352023000225201-2  
DOCUMENTO EMBARQUE: 222552593

FACTURA: RG-12476/23  
CUENTA INVENTARIO: 1465052329  
DOCUMENTO CAUSACION: P4-034  
FECHA DE DECLARACIÓN: 26/05/2023  
FECHA DOC DE EMBARQUE: 21/04/2023

Distribución de los costos incurridos en la importación

ITEM	DETALLE DE PRODUCTOS	MEDIDAS		CANTIDAD POR CAJA	CANTIDAD DE CAJAS	CONTENEDORES	CANTIDAD TOTAL	VLR (M2) (USD\$)	VALOR TOTAL (USD\$)	VALOR GIRO (COP\$) PRECIO FRA PROVEEDOR	GASTOS TOTALES DE IMPORTACION	COSTO TOTAL X LAMINA	TOTAL COSTO IMPORTACION
1	INCOLORO 5MM	3,30	2,14	30	20	2	600	\$ 3,31	\$ 14.025,13	\$ 64.101.725,55	\$ 15.423.983,80	\$ 132.542,85	\$ 79.525.709,35
<b>TOTALES</b>				<b>30</b>	<b>20</b>	<b>2</b>	<b>600</b>	<b>\$ 3,31</b>	<b>\$ 14.025,13</b>	<b>\$ 64.101.725,55</b>	<b>\$ 15.423.983,80</b>	<b>\$ 132.542,85</b>	<b>\$ 79.525.709,35</b>

GIROS AL EXTERIOR

ENTIDAD BANCARIA: GIRO 1 BANCOLOMBIA  
VALOR TOTAL DEL GIRO: \$ 14.945,13  
TASA DE CAMBIO: \$ 4.570,49  
VALOR TOTAL EN PESOS: \$ 68.306.567,21  
FECHA: 15/05/2023  
# FORMATO DECL. EN CAMBIO

GIRO 2

GIRO 3 BANCOLOMBIA

TOTAL GIROS USD: \$ 14.945,13  
PEROMEDIO TASA DE CAMBIO: \$ 4.570,49  
TOTAL GIROS EN PESOS: \$ 68.306.567  
SALDO GIRO PENDIENTE US: \$ 0,00  
EN PESOS: \$ 0

COSTOS Y GASTOS INCURRIDOS EN LA IMPORTACIÓN

ITEM	DETALLE	VALOR	IVA PAGADO	TOTAL
1	FLETE DEL EXTERIOR	\$ 4.204.850,80	\$ 0,00	\$ 4.204.850,80
2	FLETE INTERNO	\$ 0,00	\$ 0,00	\$ 23.303.487,80
3	FLETE INTERNO- SABANA CARGO	\$ 0,00	\$ 0,00	\$ 0,00
4	EMPEQUE USD	\$ 0,00	\$ 0,00	\$ 0,00
5	MULTAS DE CONTENEDORES	\$ 0,00	\$ 0,00	\$ 0,00
6	GASTOS SIA OPERACIÓN PARA TERCEROS	\$ 3.570.841,00	\$ 2.090,00	\$ 3.572.931,00
7	GASTOS SIA PROPIOS	\$ 348.292,00	\$ 63.460,00	\$ 411.752,00
8	ALMACENAJE	\$ 0,00	\$ 0,00	\$ 0,00
9	IVA PAGADO IMPORTACIÓN	\$ 0,00	\$ 15.258.000,00	\$ 15.258.000,00
10	ARANCEL PAGADO IMPORTACION	\$ 7.300.000,00	\$ 0,00	\$ 7.300.000,00
<b>TOTAL GASTOS DE NACIONALIZACION</b>		<b>\$ 15.423.983,80</b>	<b>\$ 15.323.550,00</b>	<b>\$ 54.051.021,60</b>

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Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
				B/L No. 222552593
Shipper RIDER GLASS COMPANY LIMITED 25F, HUARUN MANSION A, NO.6 SHANDONG ROAD, QINGDAO 266071, CHINA TEL: (86 532) 83873000 FAX: (86 532)83881333+		Booking No. 222552593		
		Export references		Svc Contract 3027164
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") VIDRIOS DE LA SABANA S.A.S NIT 832006795-2 CRA 68A NO 38H-76 SUR BOGOTA- CUNDINAMARCA		Notify Party (see clause 22) VIDRIOS DE LA SABANA S.A.S NIT 832006795-2 CRA 68A NO 38H-76 SUR BOGOTA- CUNDINAMARCA		
Vessel (see clause 1 + 19) MAERSK HALIFAX	Voyage No. 316W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading XINGANG, CHINA	Port of Discharge BUENAVENTURA, COLOMBIA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 53000.000 KGS	Measurement 30.000 CBM
2 containers said to contain 20 CRATES  CLEAR FLOAT GLASS +TAX ID:91370220727800295M  N/M  SUDU1794202 ML-CN1545120 20 DRY 8'6 10 CRATES 26500.000 KGS 15.000 CBM MSKU5458774 ML-CN1545127 20 DRY 8'6 10 CRATES 26500.000 KGS 15.000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT		
<p>This shipment is subject to compliance with Maersk policy on shipments from Russia and Belarus (available on Maersk.com) and UN, EU and US sanctions and export control laws, including US and EU sanctions laws applicable to Russia and Belarus. By proceeding, the Shipper represents that this booking is in no way violating Maersk's policy on shipments from Russia and Belarus, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to sanctions, including any entity or person subject to sanctions relating to Russia and/or Belarus and that this booking does not include any items prohibited by sanctions for exports from Russia and/or Belarus. If this shipment is in violation of Maersk's policy on Russia and Belarus, any entity or person involved in this booking is an entity or person subject to sanctions or any items in this booking are prohibited for export from Russia and/or Belarus by sanctions, the shipment will be returned to the origin without exception, and the shipper will be responsible for all cost and risk for such return. The Shipper agrees that the Carrier may</p> <p><b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b> Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	SINOTRANS NORTH CHINA CO	40600858083	Maersk China Shipping (Tianjin)	
Container Protect Essential	Collect	IMEXCO IMPORT AND EXPORT	30800396651	Maersk Colombia (Bogota)	
Documentation fee - Destination	Collect	IMEXCO IMPORT AND EXPORT	30800396651	Maersk Colombia (Bogota)	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Qingdao	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-04-21	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

withhold release of cargo pending investigation to determine if the booking is in violation of sanctions.

FREIGHT PREPAID

AGENT AT DESTINATION:

BUENAVENTURA

ADDRESS

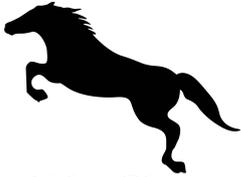
CALLE 8 NO. 3-125 PISO 2 EDIFICIO GERLEINCO BARRIO LAS MERCEDES,  
BUENAVENTURA, COLOMBIA

CONTACTS

18000516535

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destination Freetime Extension Contracts Environmental Fuel Fee Export Service Import Service Documentation Fee - Origin Terminal Handling Service - Origin Value Protect Starter	Prepaid/Collect Collect Prepaid Prepaid Prepaid Collect Prepaid Prepaid Prepaid	Invoice Party IMEXCO IMPORT AND EXPORT SINOTRANS NORTH CHINA CO SINOTRANS NORTH CHINA CO SINOTRANS NORTH CHINA CO SINOTRANS NORTH CHINA CO IMEXCO IMPORT AND EXPORT SINOTRANS NORTH CHINA CO SINOTRANS NORTH CHINA CO SINOTRANS NORTH CHINA CO	Customer Code 30800396651 40600858083 40600858083 40600858083 40600858083 30800396651 40600858083 40600858083 40600858083	Collection Business Unit Maersk Colombia (Bogota) Maersk China Shipping (Tianjin) Maersk China Shipping (Tianjin) Maersk China Shipping (Tianjin) Maersk China Shipping (Tianjin) Maersk Colombia (Bogota) Maersk China Shipping (Tianjin) Maersk China Shipping (Tianjin) Maersk China Shipping (Tianjin)	



RiderGlass

# RIDER GLASS COMPANY LIMITED

25F,Huarun Mansion A,No.6 Shandong Road,Qingdao 266071, PR China

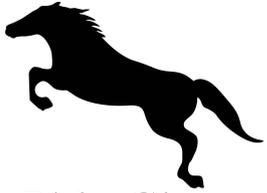
TEL:(86 532)83873000 FAX:(86 532)83881333

## COMMERCIAL INVOICE

<b>Messer:</b> VIDRIOS DE LA SABANA S.A.S NIT 832006795-2 CRA 68A NO 38H-76 SUR BOGOTA- CUNDINAMARCA									
<b>From:</b> XINGANG.CHINA				<b>No.:</b> RG-12476/23					
<b>To:</b> BUENAVENTURA.COLOMBIA				<b>Date:</b> Mar.27,2023					
<b>Shipping Mark:</b> N/M				<b>Term of Delivery:</b> CFR BUENAVENTURA.COLOMBIA					
				<b>Quantity:</b> 2 X 20'GP					
DESCRIPTION OF GOODS	THICK (MM)	LENGTH (MM)	WIDTH (MM)	SHEETS/ CRATE	NO. OF CRATES	QTY M2	U. PRICE (USD)	AMOUNT (USD)	
CLEAR FLOAT GLASS	5.00	3,300	X 2,140	30	20	4,237.20	3.31	14,025.13	
<b>REMARK:</b> AS PER PROFORMA INVOICE NO:RGP-00466/23 DATED 29.Jan.2023 STANDARD PACKING FOR OCEAN SHIPMENT INSURANCE COVERED BY BUYER COUNTRY OF ORIGIN:P.R.CHINA									
				<b>TOTAL:</b>		4,237.20		14,025.13	
				<b>FREIGHT</b>				920.00	
				<b>TOTAL US\$:</b>				14,945.13	

RIDER GLASS CO.,LTD.

青岛骑士玻璃有限公司



# RIDER GLASS COMPANY LIMITED

25F,Huarun Mansion A,No.6 Shandong Road,Qingdao 266071, PR China

TEL:(86 532)83873000 FAX:(86 532)83881333

*RiderGlass*

## PACKING LIST

**Messer:** VIDRIOS DE LA SABANA S.A.S  
 NIT 832006795-2  
 CRA 68A NO 38H-76 SUR BOGOTA-  
 CUNDINAMARCA

**Shipping Mark:**  
 N/M

**No.:** RG-12476/23  
**Date:** Mar.27,2023

DESCRIPTION OF GOODS	THICK (MM)	LENGTH (MM)	WIDTH (MM)	QTY (SQM)	SHEETS	PACKAGE (CRATE)	CONT	N.W. (KGS)	G.W. (KGS)	MEAU. (CBM)
CLEAR FLOAT GLASS	5.00	3,300	X 2,140	4,237.20	600	20	2	52,000	53,000	30

SUDU1794202/CN1545120 MSKU5458774/CN1545127

REMARK: LOADED IN 2 X 20'CONTAINER(S)  
 STANDARD PACKING FOR OCEAN SHIPMENT

TOTAL:				4,237.20	600	20	2	52,000	53,000	30
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RIDER GLASS CO.,LTD.

青岛骑士玻璃有限公司







LIQUIDACIÓN DE IMPORTACIONES

**LIQUIDACION DE IMPORTACION N° INTERNO: 837**

No Pedido:202304336  
D.O :202305801

PROVEEDOR: **W.A.S**  
VALOR PROFORMA USD: **\$ 40.647,11**  
VALOR DECLARACION USD: **\$ 40.647,11**  
N° DECL IMPORTACIÓN: **352023000262383-1**  
DOCUMENTO EMBARQUE: **CKGS00144915**

FACTURA: **INV-23041501**  
CUENTA INVENTARIO: **1465052338**  
DOCUMENTO CAUSACION: **P4-043**  
FECHA DE DECLARACIÓN: **16/06/2023**  
FECHA DOC DE EMBARQUE: **27/04/2023**

**Distribución de los costos incurridos en la importación**

ITEM	DETALLE DE PRODUCTOS	MEDIDAS		CANTIDAD POR CAJA	CANTIDAD DE CAJAS	CONTENEDORES	CANTIDAD TOTAL	VLR (M2) (USD\$)	VALOR TOTAL (USD\$)	VALOR GIRO (COP\$) PRECIO FRA PROVEEDOR	GASTOS TOTALES DE IMPORTACION	COSTO TOTAL X LAMINA	TOTAL COSTO IMPORTACION
1	INCOLORO 19MM	3,30	2,14	7	55	5	385	\$ 14,95	\$ 40.647,11	\$ 183.465.032,99	\$ 78.442.817,00	\$ 680.280,13	\$ 261.907.849,99
<b>TOTALES</b>				<b>7</b>	<b>55</b>	<b>5</b>	<b>385</b>	<b>\$ 14,95</b>	<b>\$ 40.647,11</b>	<b>\$ 183.465.032,99</b>	<b>\$ 78.442.817,00</b>	<b>\$ 680.280,13</b>	<b>\$ 261.907.849,99</b>

**GIROS AL EXTERIOR**

ENTIDAD BANCARIA  
VALOR TOTAL DEL GIRO  
TASA DE CAMBIO  
VALOR TOTAL EN PESOS  
FECHA  
# FORMATO DECL. EN CAMBIO

GIRO 1  
BANCOLOMBIA  
\$ 344,10  
\$ 4.444,06  
\$ 1.529.201,05  
01/09/2023

GIRO 2  
BANCOLOMBIA  
\$ 40.303,01  
\$ 4.514,20  
\$ 181.935.847,74  
18/04/2023

GIRO 3  
BANCOLOMBIA  
\$ 0,00  
\$ 0,00  
\$ 0,00

TOTAL GIROS USD  
PEROMEDIO TASA DE CAMBIO  
TOTAL GIROS EN PESOS  
SALDO GIRO PENDIENTE US  
EN PESOS

\$ 40.647,11  
\$ 4.513,61  
\$ 183.465.049  
\$ 0,00  
\$ 0

**COSTOS Y GASTOS INCURRIDOS EN LA IMPORTACIÓN**

ITEM	DETALLE	VALOR	IVA PAGADO	TOTAL
1	FLETE DEL EXTERIOR	\$ 0,00	\$ 0,00	\$ 0,00
2	FLETE INTERNO	\$ 52.914.565,00	\$ 1.061.453,53	\$ 53.976.018,53
3	FLETE INTERNO- SABANA CARGO	\$ 0,00	\$ 0,00	\$ 0,00
4	EMPEQUE USD	\$ 0,00	\$ 0,00	\$ 0,00
5	MULTAS DE CONTENEDORES	\$ 0,00	\$ 0,00	\$ 0,00
6	GASTOS SIA OPERACIÓN PARA TERCEROS	\$ 3.131.550,00	\$ 0,00	\$ 3.131.550,00
7	GASTOS SIA PROPIOS	\$ 669.702,00	\$ 124.863,44	\$ 794.565,44
8	ALMACENAJE	\$ 0,00	\$ 0,00	\$ 0,00
9	IVA PAGADO IMPORTACIÓN	\$ 0,00	\$ 45.410.000,00	\$ 45.410.000,00
10	ARANCEL PAGADO IMPORTACION	\$ 21.727.000,00	\$ 0,00	\$ 21.727.000,00
<b>TOTAL GASTOS DE NACIONALIZACION</b>		<b>\$ 78.442.817,00</b>	<b>\$ 46.596.316,97</b>	<b>\$ 125.039.133,97</b>

Realizo \_\_\_\_\_

Aprobó \_\_\_\_\_

# BILL OF LADING

NO: 0004364

Shipper  
W.A.S GLASS CO., LIMITED  
ADDRESS:JIANGNAN COURT, GUANGMING WESTERN STREET,ANCI DISTRICT, LANGFANG, CHINA

B/L No.  
CKGS00144915

1/3



**BLU LOGISTICS  
COLOMBIA SAS  
NIT. 830.008.524-5**

Consignee (if 'To Order' so indicate)  
VIDRIOS DE LA SABANA S.A.S  
NIT: 832.006.795-2  
CR 68 A 38 H 76 SUR  
5630688 EXT 108  
ATN:NATASHA GIL SUBGERENCIA@VIDRIOSDELASABANA.COM  
BOGOTA-COLOMBIA

Notify Party (No claim shall attach for failure to notify)  
SAME AS CONSIGNEE

For delivery of goods please apply to:  
BLU LOGISTICS COLOMBIA S.A.S.  
NIT: 830.008.524-5 COD ACI 054  
CARRERA 54 # 5 C -33  
TEL. (+571) 4227555 EXT. 1171  
BOGOTA COLOMBIA

Place of Receipt: WUHAN, CHINA  
Port of Loading: WUHAN, CHINA

Ocean vessel / Voy No.  
HUA SHENG FA ZHAN / B2309E

Port of Discharge: BUENAVENTURA, COLOMBIA  
Place of Delivery: BUENAVENTURA, COLOMBIA

**- PARTICULARS FURNISHED BY SHIPPER -**

Container No. & Seal No. Marks and Numbers	Number of Containers or Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
N/M		SHIPPER LOAD, COUNT AND SEALED 5 X 20GP CONTAINER STC 55 CRATE(S) CLEAR FLOAT GLASS	131500 KG	90 M3
CONTAINER SEALS	TYPE	PACKAGES WEIGHT(KG) VOLUME (M3) MODE	FREIGHT COLLECT	
CAIU3160529 C9599490	20GP	11 CRT 26300 KG 18 M3 CY/CY*		
CMAU0144281 C9599489	20GP	11 CRT 26300 KG 18 M3 CY/CY*		
CMAU0973894 C9599486	20GP	11 CRT 26300 KG 18 M3 CY/CY*		

Total number of Containers or other packages or units received by the Carrier(in words)  
SAY TOTAL FIVE CONTAINER(S) ONLY

FREIGHT AND CHARGES	PREPAID	COLLECT
FREIGHT AS ARRANGED		
<p>RECEIVED by the Carrier the Goods as specified above or apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.</p> <p>The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier</p> <p>In WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.</p>		
Number of original B/L(s) 3(THREE)		

**TOTAL:**  
Place and date of issue  
CHONGQING, CHINA 27-Apr-2023  
Signed on behalf of the Carrier  
BLU LOGISTICS (CHINA) CO.,LTD CHONGQING BRANCH  
AS AN AGENT FOR OR ON BEHALF OF THE CARRIER

Freight payable at DESTINATION  
LADEN ON BOARD THE VESSEL  
Date 27-Apr-2023

**- ORIGINAL -**

**COMBINED TRANSPORT BILL OF LADING  
STANDARD TERMS AND CONDITIONS OF CARRIAGE**

**Definitions** - "Merchant" means and includes the Shipper, the Consignor, the Consignee, the Holder of this Bill of Lading, the Receiver and the Owner of the Goods. The "Freight forwarder" means the issuer of this Bill of Lading as named on the face of it.

The headings set forth below are for easy reference only.

**CONDITIONS**

**1. Applicability.**

Notwithstanding the heading "Combined Transport Bill of Lading", the provisions set out and referred to in this document shall also apply if the transport as described on the face of the Bill of Lading is performed by one mode of transport only.

**2. Issuance of the "Combined Transport Bill of Lading".**

2.1 By the issuance of this "Combined Transport Bill of Lading", the Freight Forwarder:

- a) undertakes to perform and or in his own name to procure the performance of the entire transport, from the place at which the goods are taken in charge to the place designated delivery in this Bill of Lading,
- b) assumes liability as set out in these conditions.

2.2 For the purposes and subject to the provisions of this Bill of Lading, the Freight Forwarder shall be responsible for the acts and omissions of any person of whose services he makes use for the performance of the contract evidenced by this Bill of Lading.

**3. Negotiability and title to the goods**

3.1 By accepting this Bill of Lading the Merchant and his transferees agree with the Freight Forwarder that, unless it is marked "non-negotiable", it shall constitute title to the goods and the holder, by endorsement of this Bill of Lading, shall be entitled to receive or transfer the goods herein mentioned.

3.2 This Bill of Lading shall be prima facie evidence of the taking in charge by the Freight Forwarder of the goods as herein described. However, proof to the contrary shall not be admissible when Bill of Lading has been negotiated or transferred for valuable consideration to a third party acting in good faith.

**4. Dangerous Goods and indemnity**

4.1 The Merchant shall comply with rules which are mandatory according to the national law or by reason of international Convention, relating to the carriage of goods of a dangerous nature, and shall in any case inform the Freight Forwarder in writing of the exact nature of the danger, before goods of a dangerous nature are taken in charge by the Freight Forwarder and indicate to him, if need be, the precautions to be taken.

4.2 If the Merchant fails to provide such information and the Freight Forwarder is unaware of the dangerous nature of the goods and the necessary precautions to be taken and if, at any time, they are deemed to be a hazard to life or property, they may at any place be unloaded, destroyed and rendered or harmless, as circumstances may require, without compensation, and the Merchant shall be liable for all loss, damage, delay or expenses arising out of their being taken in charge, or of any service incidental thereto.

The burden of proving the Freight Forwarder knew the exact nature of the danger constituted by the carriage of the said goods shall rest upon the person entitled to the goods.

4.3 If any goods shipped with the knowledge of the Freight Forwarder as to their dangerous nature shall become a danger to the vehicle or cargo the may in like manner be unloaded at any place or destroyed or rendered innocuous by the Freight Forwarder, without liability on the part of the Freight Forwarder except to General Average, if any.

**5. Description of Goods and Merchant's Packing**

5.1 The Consignor shall be deemed to have guaranteed to the Freight Forwarder the accuracy or the time the goods were taken in charge by the Freight Forwarder of the description of the goods, marks, number, quantity, weight and or volume as furnished by him and the Consignor shall indemnify the Freight Forwarder against all loss, damage and expenses arising or resulting from inaccuracies in or in adequacy of such particulars. The right of the Freight Forwarder to such indemnity shall in no way limit his responsibility and liability under this Bill of Lading to any person other than Consignor.

5.2 Without prejudice to clause 6 (A) 2 (C), the Merchant shall be liable for any loss damage or injury caused by faulty or insufficient packing of goods or by faulty loading or packing within containers and trailers and on flats when such loading or packing has been performed by the Merchant or on behalf of the Merchant by a person other than the Freight Forwarder or by the defect or unsuitability of the containers, trailers or flats, when supplied by the Merchant and shall indemnify the Freight Forwarder against any additional expenses so caused.

**6. Extent of Liability**

A 1) The Freight Forwarder shall be liable for loss of or damage to the goods occurring between the time when he takes the goods into his charge and the time of delivery.

2) The Freight Forwarder shall however be relieved of liability for any loss or damage if such loss or damage was caused by:

- a) An act or omission of the Merchant or person other than the Freight Forwarder acting on behalf of the Merchant or from whom the Freight Forwarder took the goods in charge.
- b) Insufficiency of defective condition of the packing of marks and or numbers.
- c) Handling, loading, stowage or unloading of the goods by the Merchant or any person acting on behalf of the merchant or from whom the Freight Forwarder took the good in charge.
- d) Inherent vice of the goods.
- e) Strike lockout, stoppage or restraint of labour the consequences of which the Freight Forwarder could not avoid by the exercise of reasonable diligence.
- f) Any cause or event which the Freight Forwarder could not avoid and the consequences where of the could not prevent by the exercise of reasonable diligence.
- g) A nuclear incident if the operator of a nuclear installation or a person acting for him is liable for this damage under an applicable international Convention or national law governing liability in respect of nuclear energy.

3) The burden of proving that the loss or damage was due the one or more of the above causes or events shall rest upon the Freight Forwarder.

When the Freight Forwarder establishes that in the circumstances of the case the loss or damage could be attributed to one or more of the causes or events specified in b) to d) above, it shall be presumed that it was so caused. The claimant shall however be entitled to prove that the loss or damage was not in fact caused wholly or partly by one or more of these causes or events.

B. When in accordance for clause 6 A 1 the Freight Forwarder is liable to pay compensation in respect of loss or damage to the goods and the stage of transport where the loss or damage occurred is known, the liability of the Freight Forwarder in respect of such loss or damage shall be determined by the provisions contained in any international Convention or national law which provisions

- (i) Cannot be departed from by private contract to the detriment of the claimant and.
- (ii) Would have applied if the Claimant has made a separate and direct contract with the Freight Forwarder in respect of the particular stage or transport where the loss or damage occurred and received as evidence thereof any particular document which must be issued in order to make such international convention or national law applicable.

**7. Paramount Clause**

The Hague Rules contained in the International Convention for the unification of certain rules relating to Bill of Lading dated Brussels 25th August 1924, or in those countries where they are already in force the Hague-Visby Rules contained in the Protocol of Brussels dated February 23rd 1968, as enacted in the Country of Shipment shall apply to all carriage of goods by sea where no mandatory international or national law applies to the carriage of goods by inland waterways also and such provisions shall apply to all goods whether carried on deck or underdeck.

**8. Limitation Amount.**

8.1 When the Freight Forwarder is liable for compensation in respect of loss or damage to the goods, such compensation shall be calculated by reference to the value of such goods at the place and time they are delivered to the Consignee in accordance with the contract or should have been so delivered.

8.2 The value of the goods shall be fixed according to the current commodity exchange price or if there be no such price according to the current market price or if there be no commodity exchange price or current market price by reference to the normal value of the goods of the same kind and quality.

8.3 Compensation shall not however exceed 2 Special Drawing Rights Units per kilo of gross weight of the goods lost or damage unless with the consent of the Freight Forwarder the Merchant has declared a higher value for the goods and such higher value has been stated in the CT Bill of Lading, in which case such a higher value shall be the limit. However, the Freight Forwarder shall not in any case be liable for an amount greater than the actual loss to the person entitled to make the claim.

**9. Delay, Consequential Loss, etc.**

Arrival times are not guaranteed by the Freight Forwarder, if the Freight Forwarder is held liable in respect of delay consequential loss or damage other than loss of or damage to the goods the liability of the Freight Forwarder shall be limited to double the freight for the transport covered by this Bill of Lading or the value of the goods as determined in Clause 8 whichever is the less.

**10. Defences**

10.1 The defences and limits of liability provided for in these Conditions shall apply in any action against the Freight Forwarder for loss of or damage or delay to the goods whether the action be founded in contract or in tort.

10.2 The Freight Forwarder shall not be entitled to the benefit of the limitation of liability provided for in paragraph 3 of Clause 8 if it is proved that the loss or damage resulted from an act or omission of the Freight Forwarder done with the intent to cause damage or recklessly and with knowledge of damage would probably result.

**11. Liability of servants and Sub-contractors**

11.1 If an action for loss of or damage to the goods is brought against a person referred to in paragraph 2 of Clause 2, such person shall be entitled to avail himself to the defences and limits of liability which the Freight Forwarder is entitled to invoke under these Conditions.

11.2 However, it is proved that the loss or damage resulted from an act or omission of this person done with intent to cause damage or recklessly and with knowledge that damage would probably result such person shall not be entitled to benefit of limitation of liability provided for in paragraph 3 of Clause 8.

11.3 Subject to the provisions of paragraph 2 of Clause 10 and paragraph 2 of this Clause the aggregate of the amounts recoverable from the Freight Forwarder and the persons referred to in paragraph 2 of Clause 2 shall in no case exceed the limits provided for in these Conditions.

**12. Method and Route of transportation**

The Freight Forwarder reserves to himself a reasonable liberty as to the means route and procedure to be followed in the handling storage and transportation of goods.

**13. Delivery**

If delivery of the goods or any part thereof is not taken by the Merchant at the time and place when and where the Freight Forwarder is entitled to call upon the Merchant to take delivery there or the Freight Forwarder shall be entitled to store the goods or the part thereof at the sole risk of the Merchant where upon the liability of the Freight Forwarder in respect of the goods or that part thereof stored as aforesaid (as the case may be) shall wholly cease and the cost of such storage (if paid by or payable by the Freight Forwarder or any agent or sub-contractor of the Freight Forwarder), shall forthwith upon demand be paid by the Merchant to the Freight Forwarder.

**14. Freight and Charges**

14.1 Freight shall be paid in cash without discount and whether prepayable and payable at destination shall be considered as earned on receipt of the goods and not to be returned or relinquished in any event.

14.2 Freight and other amounts mentioned in this Bill of Lading are to be paid in the currency named in the Bill of Lading or at the Freight Forwarder's option in the currency of the country of dispatch or destination at the highest rate of exchange of bankers sight bills current for prepayable freight on the day of dispatch and for freight payable and destination on the day when the Merchant is notified of arrival of the goods there or on the date of withdrawal of the delivery order whichever rate is the higher or at the option of the Freight Forwarder on the date of the Bill of Lading.

14.3 All dues taxes and charges or other expenses in connection with the goods shall be paid by the Merchant.

14.4 The Merchant shall reimburse the Freight Forwarder in proportion to the amount of freight for any costs for deviation or delayed or any other increase of costs whatever nature caused, by war, warlike operations, epidemics, strikes government, directions or force majeure.

14.5 The Merchant warrants the correctness of the declaration of contents, insurance, weight measurements of value of the goods but the Freight Forwarder reserves the right to have the contents inspected and the weight measurements or value verified if on such inspection it is found the declaration is not correct it is agreed that a surm equal either to five times the difference between the correct figure and the freight charged or to double the correct freight less the freight charged, which ever sum is smaller, shall be payable as liquidated damage to the Freight Forwarder for his inspection cost and losses of freight on other goods notwithstanding any other sum having been stated on the Bill of Lading as freight payable.

**15. Lien**

The Freight Forwarder shall have a lien on the goods for any amount due under this Bill of Lading including the storage fees and for the cost of recovering same and may enforce such lien in any reasonable manner which he may think fit.

**16. General Average**

The Merchant shall indemnify the Freight Forwarder in respect of any claims of a General Average nature which may be on him and shall provide such security as may be required by the Freight Forwarder in this connection.

**17. Notice**

Unless notice of loss of or damage to the goods and general nature of it be given in writing to the Freight Forwarder or the persons referred to in paragraph 2 of clause 2, at the place of delivery before or at the time or the removal of the goods into the custody of the person entitled to delivery thereof under this Bill of Lading or if the loss or damage be no apparent within seven consecutive days thereafter such removal shall be prima facie evidence of the delivery by the Freight Forwarder of the goods as described in this Bill of Lading.

**18. Non-delivery**

Failure to effect delivery within 90 days after the expiry of a time limit agreed and expressed in a CT Bill of Lading or where no time limit is agreed and so expressed failure to effect delivery within 90 days after the time it would be reasonable to allow for diligent completion of the combined transport operation shall in the absence of evidence to the contrary give to the party entitled to receive delivery the right to treat the goods as lost.

**19. Time Bar**

The Freight Forwarder shall be discharged of all liability under the rules of these Conditions, unless suit is brought within nine months after.

- (i) the delivery of the goods or
- (ii) the date when the goods should have been delivered or
- (iii) the date when the accordance with Clause 18 failure to deliver of the goods would in the absence of evidence to the contrary give to the party entitled to the receive delivery the right to treat the goods as lost.

**20. Jurisdiction**

Actions against the Freight Forwarder may only be instituted in the country where the Freight Forwarder has his principal place of business and shall be decided according to the law of such country.

**CONTINUATION PAGE**

**BILL OF LADING - CKGS00144915**

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House B/L No. CKGS00144915 S/O No.  
Vessel / Voyage: HUA SHENG FA ZHAN / B2309E

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CONTAINER	SEALS	TYPE	PACKAGES	WEIGHT	VOLUME	MODE
TCLU3299887	C9599481	20GP	11 CRT	26300 KG	18 M3	CY/CY*
UETU2579402	C9599487	20GP	11 CRT	26300 KG	18 M3	CY/CY*
SAY TOTAL FIVE CONTAINER(S) ONLY						

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# W.A.S.GLASS CO.,LTD

ADDRESS: JIANGNAN COURT, GUANGMING WESTERN STREET, ANCI DISTRICT, LANGFANG, CHINA

EMAIL:cynthiwannafly@163.com PHONE NO.:86-13930603861

To:		<b>COMMERCIAL INVOICE</b>						
VIDRIOS DE LA SABANA SAS Add.:CARRERA 68 A NO 38 H 76 SUR PBX 5639448 BARRIO LA ALQUERIA - LAFRAGUA BOGOTA-COLOMBIA								
Price Term		Invoice No.				Date		
FOB WUHAN		INV-23041501				APRIL.27TH,2023		
Payment Term: T/T in advance								
GOODS DESCRIPTION	THICKNESS	LENGTH	WIDTH	SHEETS	CRATES	TOTAL	U PRICE	AMOUNT
	mm	mm	mm			m <sup>2</sup>	US\$	US\$
CLEAR FLOAT GLASS	19	3300	2140	7	55	2,718.87	14.95	40,647.11
TOTAL					55	2,718.87		\$40,647.11
TOTAL US DOLLARS FORTY THOUSAND SIX HUNDRED AND FORTY SEVEN AND CENTS ELEVEN ONLY.(TOTAL 5X20GP)								

For and on behalf of  
W.A.S GLASS CO., LTD

  
.....  
Authorized Signature(s)

# W.A.S.GLASS CO.,LTD

ADDRESS: JIANGNAN COURT, GUANGMING WESTERN STREET, ANCI DISTRICT, LANGFANG, CHINA

EMAIL: cynthiwannafly@163.com PHONE NO.: 86-13930603861

To:		PACKING LIST						
VIDRIOS DE LA SABANA SAS Add.: CARRERA 68 A NO 38 H 76 SUR PBX 5639448 BARRIO LA ALQUERIA - LAFRAGUA BOGOTA-COLOMBIA								
Loading port: WUHAN, CHINA		Invoice No.			Date			
Destination port: BUENAVENTURA, COLOMBIA		INV-23041501			APRIL.27TH,2023			
GOODS DESCRIPTION	CONTAINER NO.	LENGTH	WIDTH	SHEETS	CRATES	TOTAL	N.W	G.W
		mm	mm			m <sup>2</sup>	KGS	KGS
	UETU2579402	3300	2140	7	11	543.77	25800	26300
	CAIU3160529	3300	2140	7	11	543.77	25800	26300
	CMAU0144281	3300	2140	7	11	543.77	25800	26300
	CMAU0973894	3300	2140	7	11	543.77	25800	26300
TCLU3299887	3300	2140	7	11	543.77	25800	26300	
TOTAL 5X20GP								

For and on behalf of  
W.A.S GLASS CO., LTD

  
.....  
Authorized Signature(s)





VIDRIOS DE LA SABANA S.A.S NIT: 832.006.795-2

LIQUIDACIÓN DE IMPORTACIONES



No Pedido: 202306347  
D.O : 202307743

**LIQUIDACION DE IMPORTACION N° INTERNO: 859**

PROVEEDOR: SHANDONG EVERLASTING  
VALOR PROFORMA USD: \$ 9.001,84  
VALOR DECLARACION USD: \$ 9.001,84  
N° DECL IMPORTACIÓN: 352023000351923-0  
DOCUMENTO EMBARQUE: TSNS00151413

FACTURA: SD10001230609CI  
CUENTA INVENTARIO: 1465052360  
DOCUMENTO CAUSACION: P4-065  
FECHA DE DECLARACIÓN: 8/08/2023  
FECHA DOC DE EMBARQUE: 30/06/2023

Distribución de los costos incurridos en la importación

ITEM	DETALLE DE PRODUCTOS	MEDIDAS		CANTIDAD POR CAJA	CANTIDAD DE CAJAS	CONTENEDORES	CANTIDAD TOTAL	VLR (M2) (USD\$)	VALOR TOTAL (USD\$)	VALOR GIRO (COPS) PRECIO FRA PROVEEDOR	GASTOS TOTALES DE IMPORTACION	COSTO TOTAL X LAMINA	TOTAL COSTO IMPORTACION
1	INCOLORO 2MM	1,83	1,22	200	12	1	2400	\$ 1,68	\$ 9.001,84	\$ 37.697.360,75	\$ 10.841.064,90	\$ 20.224,34	\$ 48.538.425,65
<b>TOTALES</b>				200	12	1	2400	\$ 1,68	\$ 9.001,84	\$ 37.697.360,75	\$ 10.841.064,90	\$ 20.224,34	\$ 48.538.425,65

GIROS AL EXTERIOR

ENTIDAD BANCARIA: GIRO 1 BANCOLOMBIA  
VALOR TOTAL DEL GIRO: \$ 2.700,55  
TASA DE CAMBIO: \$ 4.218,51  
VALOR TOTAL EN PESOS: \$ 11.392.297,18  
FECHA: 09/06/2023  
# FORMATO DECL. EN CAMBIO

GIRO 2 BANCOLOMBIA  
VALOR TOTAL DEL GIRO: \$ 6.301,29  
TASA DE CAMBIO: \$ 4.174,55  
VALOR TOTAL EN PESOS: \$ 26.305.050,17  
FECHA: 12/07/2023

GIRO 3 BANCOLOMBIA  
VALOR TOTAL DEL GIRO: \$ 0,00  
TASA DE CAMBIO: \$ 0,00  
VALOR TOTAL EN PESOS: \$ 0,00

TOTAL GIROS USD: \$ 9.001,84  
PEROMEDIO TASA DE CAMBIO: \$ 4.187,74  
TOTAL GIROS EN PESOS: \$ 37.697.347  
SALDO GIRO PENDIENTE US: \$ 0,00  
EN PESOS: \$ 0

COSTOS Y GASTOS INCURRIDOS EN LA IMPORTACIÓN

ITEM	DETALLE	VALOR	IVA PAGADO	TOTAL
1	FLETE DEL EXTERIOR	\$ 0,00	\$ 0,00	\$ 0,00
2	FLETE INTERNO	\$ 5.468.974,90	\$ 277.623,54	\$ 5.746.598,44
3	FLETE INTERNO- SABANA CARGO	\$ 0,00	\$ 0,00	\$ 0,00
4	EMPEQUE USD	\$ 0,00	\$ 0,00	\$ 0,00
5	MULTAS DE CONTENEDORES	\$ 0,00	\$ 0,00	\$ 0,00
6	GASTOS SIA OPERACIÓN PARA TERCEROS	\$ 902.480,00	\$ 0,00	\$ 902.480,00
7	GASTOS SIA PROPIOS	\$ 337.610,00	\$ 63.460,00	\$ 401.070,00
8	ALMACENAJE	\$ 0,00	\$ 0,00	\$ 0,00
9	IVA PAGADO IMPORTACIÓN	\$ 0,00	\$ 8.636.000,00	\$ 8.636.000,00
10	ARANCEL PAGADO IMPORTACION	\$ 4.132.000,00	\$ 0,00	\$ 4.132.000,00
<b>TOTAL GASTOS DE NACIONALIZACION</b>		<b>\$ 10.841.064,90</b>	<b>\$ 8.977.083,54</b>	<b>\$ 19.818.148,44</b>

Realizo \_\_\_\_\_

Aprobó \_\_\_\_\_

# BILL OF LADING

NO:0012756

**Shipper**  
SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED  
NO.383, DUNHUA ROAD, SHIBEI DISTRICT, QINGDAO 266071,  
CHINA

B/L No.  
TSNS00151413

1/3

**Consignee (if To Order so indicate)**  
VIDRIOS DE LA SABANA SAS  
NIT 832.006.795-2  
CRA. 68 A#38 H-76 SUR BARRIO ALQUERIA LA FRAGUA  
BOGOTA, COLOMBIA TEL 5630802



**BLU LOGISTICS  
COLOMBIA SAS  
NIT. 830.008.524-5**

**Notify Party (No claim shall attach for failure to notify)**  
VIDRIOS DE LA SABANA SAS  
NIT 832.006.795-2  
CRA. 68 A#38 H-76 SUR BARRIO ALQUERIA LA FRAGUA  
BOGOTA, COLOMBIA TEL 5630802

**For delivery of goods please apply to:**  
BLU LOGISTICS COLOMBIA S.A.S.  
NIT: 830.008.524-5 COD ACI 054  
CARRERA 54 # 5 C -33  
TEL. (+571) 4227555 EXT. 1171  
BOGOTA COLOMBIA

**Place of Receipt** DALIAN, CHINA  
**Port of Loading** DALIAN, CHINA

**Ocean Vessel / Voy No.** MAERSK CAMPBELL / 326w

**Port of Discharge** BUENAVENTURA, COLOMBIA  
**Place of Delivery** BUENAVENTURA, COLOMBIA

**- PARTICULARS FURNISHED BY SHIPPER -**

Container No. & Seal No. Marks and Numbers	Number of Containers or Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
N/M		SHIPPER LOAD, COUNT AND SEALED 1 X 20GP CONTAINER STC 12 CRATE(S) CLEAR FLOAT GLASS	26500 KG	17 M3
CONTAINER SEALS TGHU1927010 FX28390280	TYPE 20GP	PACKAGES WEIGHT(KG) VOLUME (M3) MODE 12 CRT 26500 KG 17 M3 CY/CY*	FREIGHT COLLECT	

**Total number of Containers or other packages or units received by the Carrier(in words)**  
SAY TOTAL ONE CONTAINER(S) ONLY

FREIGHT AND CHARGES	PREPAID	COLLECT
<p>RECEIVED by the Carrier the Goods as specified above or apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.</p> <p>The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier</p> <p>In WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.</p>		
<p>Number of original B/L(s) 3 (THREE)</p>		

**TOTAL:** Place and date of Issue  
TIANJIN, CHINA 30-Jun-2023

**Freight payable at** Signed on behalf of the Carrier  
For and on behalf of  
BLU LOGISTICS (CHINA) CO., LTD.

**DESTINATION** LADEN ON BOARD THE VESSEL  
BLU LOGISTICS (CHINA) CO., LTD. TIANJIN BRANCH  
AS AN AGENT FOR OR ON BEHALF OF THE CARRIER

**Date** 30-Jun-2023

**- ORIGINAL -**

IMPRESO POR GLARYOM IMPRESORES SAS / NIT:901.127.683-5 / TEL:240 4933-CELS:321374 3119 - 310 574 8516

# SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED

NO.383, DUNHUA ROAD, SHIBEI DISTRICT, QINGDAO 266071, CHINA

## PACKING LIST

<b>TO:</b> VIDRIOS DE LA SABANA SAS NIT 832.006.795-2 CRA. 68 A#38 H-76 SUR BARRIO ALQUERIA LA FRAGUA BOGOTA, COLOMBIA TEL 5630802	INVOICE NO.: SD10001230609CI DATE OF INVOICE.: 2023-06-30
--	--

DESCRIPTION OF GOODS	QUANTITY SQM	GROSS WEIGHT	NET WEIGHT	VOLUME
CLEAR FLOAT GLASS  2 MM 1830 MM × 1220 MM 200 SHEETS/ CRATES 12 CRATES	5358.240	26500.00 KGS	26000.00 KGS	17.00 CBM

TOTAL: 1×20'GP CONTAINER 12CRATES

SAY PACKING IN TWELVE CRATES ONLY AND SHIPPING IN ONE 20'GP CONTAINER.

**SHIPMENT:** FROM DALIAN PORT, CHINA TO BUENAVENTURA PORT, COLOMBIA.

**TOTAL GROSS/NET WEIGHT :** 26500.00KGS/26000.00KGS

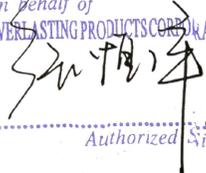
**TOTAL VOLUME :** 17.0 CBM

**HS CODE:** 70052900.00

**COUNTRY OF ORIGIN :** CHINA

**SHIPPING MARKS :** N/M

For and on behalf of  
SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED



SIGNATURE : .....  
Authorized Signature(s)

# SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED

NO.383, DUNHUA ROAD,SHIBEI DISTRICT, QINGDAO 266071, CHINA

## COMMERCIAL INVOICE

**TO:**  
VIDRIOS DE LA SABANA SAS  
NIT 832.006.795-2  
CRA. 68 A#38 H-76 SUR BARRIO ALQUERIA LA FRAGUA BOGOTA,  
COLOMBIA TEL 5630802

INVOICE NO.: SD10001230609CI

DATE OF INVOICE.: 2023-06-30

DESCRIPTION OF GOODS	QUANTITY SQM	UNIT PRICE USD/SQM	AMOUNT USD
CLEAR FLOAT GLASS		FOB DALIAN PORT, CHINA	
2 MM 1830 MM × 1220 MM 200 SHEETS/ CRATES 12 CRATES	5358.240	1.68	9,001.84

TOTAL: 1×20'GP CONTAINER

TOTAL FOB DALIAN PORT AMOUNT USD::

9,001.84

SAY IN U.S.DOLLARS NINE THOUSAND AND ONE AND CENTS EIGHTY FOUR ONLY

**SHIPMENT:** FROM DALIAN PORT,CHINA TO BUENAVENTURA PORT, COLOMBIA.

**PAYMENT TERM :** 30% T/T IN ADVANCE AND 70% T/T WITHIN 7 DAYS AGAINST B/L COPY

**HS CODE:** 70052900.00

**COUNTRY OF ORIGIN :** CHINA

**SHIPPING MARKS :** N/M

For and on behalf of  
SHANDONG EVERLASTING PRODUCTS CORPORATION LIMITED

SIGNATURE :

Authorized Signature(s)





REPÚBLICA DE COLOMBIA		Declaración de Importación			Privada		500					
1. Año <b>2023</b>				4. Número de formulario								
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				<b>352023000496084-9</b>								
5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social								
832006795		2		VIDRIOS DE LA SABANA S A S								
13. Dirección		15. Teléfono		12. Cód. Admón.		16. Cód. Dpto		17. Cód. Ciudad Municipio				
CR 68 A 38 H 76 SUR		5630802		35		11		001				
24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado			27. Tipo usuario		28. Cód. usuario			
900191610		6		AGENCIA DE ADUANAS BMA SAS NIVEL 2			26		547			
29. Número documento de identificación		30. Apellidos y nombres										
1111744156		INGRID ROCIO CASTILLO ANGULO										
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	XXXXXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXXXXX		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		
BUN		25136		No. 116575013809973		2023 - 10 - 11		No. PKGBUN004514		2023 - 08 - 28		
46. Nombre exportador o proveedor en el exterior						47. Ciudad		48. Cod.País Exportador				
XINYI ENERGY SMART (MALAYSIA) SDN BHD						MELAKA		455				
49. Dirección exportador o proveedor en el exterior						50. E-mail						
PLOT 23 A & B, ELKAY INDUSTRIAL PARK LIPAT KAJANG,						(606) 231 3077						
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.		
MFE23080495		2023 - 08 - 22		455	1	741	0	MAERSK COLOMBIA S.A		4,359.40		
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	
S 7005291000	XX	XX	C100		XX	XXXX		XX		455	XXX	
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.	
10	01	455	107,459.12		105,259.12		YY	64	2	M2	9,477.20	
78. Valor FOB USD	79. Valor fletes USD	Autoiquidación										
27,367.37	5,989.98	Concepto % Base Total Liquidado (\$) Total a pagar con esta declaración (\$) Total Liquidado (USD)										
80. Valor Seguros USD	81. Valor Otros Gastos USD	Arancel	92	10.00	93	145,551,516	94	14,555,000	95	0	96	0
30.62	0.00	IVA	97	19.00	98	160,106,516	99	30,420,000	100	0	101	0
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	Salvaguardia	102	0.00	103	0	104	0	105	0	106	0
6,020.60	0.00	Derechos Compensatorios	107	0.00	108	0	109	0	110	0	111	0
84. Valor aduana USD	85. Código registro o licencia	86. Número	Derechos Antidumping	112	0.00	113	0	114	0	115	0	0
33,387.97	X	XXXXXXXXXX	Sancion	117	0	118	0	119	0	120	0	0
87. Cod. oficina	88. Año	89. Programa No	Rescate	121	0	122	0	123	0	124	0	0
99	XXXX	XXXXXXXXXX	Total	125	44,975,000	126	0	127	0	128	0	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, continúe al respaldo de este formulario)												
DO 902309625-001 PEDIDO TRAMITE: 202308363 MFE23080495 DECLARACION(2-2) MERCANCIA NUEVA DE PRIMERA CALIDAD //NO REQUIERE REGISTRO DE IMPORTACIÓN NOS ACOGEMOS AL DECRETO 0925 DEL 09/05/2013. FACTURA: MFE23080495 FECHA: 2023-08-22 (ITEM 2) CLEAR FLOAT GLASS // LARGO 3300 MM, ANCHO 2140 MM, ESPESOR 4 MM // CANTIDAD: 5282.376 M2 // 748 LAMINAS; PRODUCTO: VIDRIO FLOTADO CLARO, PRESENTACION : LAMINAS, USO: CONSTRUCCION, GRADO DE ELABORACION: FLOTADO TRASPARENTE, DIMENSIONES: LARGO 3300 MM, ANCHO 2140 MM, ESPESOR 4 MM, MARCA: NO TIENE, REFERENCIA: NO TIENE, CANT (5282.376) M2 // (ITEM 3) CLEAR FLOAT GLASS // LARGO 3300 MM, ANCHO 2140 MM, ESPESOR 5 MM // CANTIDAD: 4194.828 M2 // 594 LAMINAS; PRODUCTO: VIDRIO FLOTADO CLARO, PRESENTACION: LAMINAS, USO: (continúa al respaldo)												
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX				129. Fecha: XXXX XX XX					
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 352023000496084					
No hay declaración posterior							133. Feha: 2023 10 13					
134. Levante No. 352023000420206		135. Fecha 2023 - 10 - 13		Firma funcionario responsable				136. Nombre 137. C.C. No.				
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)				980. Pago Total \$ 0					
			Coloque el timbre de la máquina registradora al dorso de este formulario				996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)					
							SYGA Autoadhesivo 92352302148537 Fecha presentación 2023-10-13 08:38:34 Valor pagado \$0					

Fecha de Impresión: 2023-10-13 15:24:49

20230223786919



# BILL OF LADING

FMC No. 021113

Ref. No. 103786

Shipper XINYI ENERGY SMART (MALAYSIA) SDN BHD PLOT 23A&B, ELKAY INDUSTRIAL PARK LIPAT KAJANG, 77000 JASIN, MELAKA, MALAYSIA.		Country of Origin	Bill of Lading No. PKGBUN004514			
Consignee or order VIDRIOS DE LA SABANA SAS CARRERA 68 A 38H 76 SUR, ALQUERÍA LA FRAGUA, BOGOTA, COLOMBIA. NIT: 832.006.795-2		Shipper's Ref				
Notify Address (No claim shall attach for failure to notify) VIDRIOS DE LA SABANA SAS CARRERA 68 A 38H 76 SUR, ALQUERÍA LA FRAGUA, BOGOTA, COLOMBIA. NIT: 832.006.795-2						
Pre-carriage by IRENES RAY V.335W		Place of receipt PORT KLANG, MALAYSIA	<b>BILL OF LADING</b> <b>For combined Transport, or Port to Port Shipment or Through Carriage</b>			
Vessel MAERSK EDIRINE V.336E	Port of loading PORT KLANG, MALAYSIA	Freight Payable at DESTINATION			Number of original Bs/L THREE(3)	Final destination (merchant's Reference) BUENAVENTURA, COLOMBIA
Port of discharge BUENAVENTURA, COLOMBIA	Place of delivery BUENAVENTURA, COLOMBIA					

Marks and Nos.	Number and Kind of Packages	Description of Goods	Gross weight(kgs)	Measurement(m³)
CONTAINER NO./SEAL NO.: AS ATTACHED		"SHIPPER'S LOAD, COUNT & SEALED" 6 X 20'GP CONTAINERS STC :- 64 CASES CLEAR FLOAT GLASS HS CODE: 7005.29.9000 MFE23080495  SHIPPED ON BOARD 29/08/2023 BY VESSEL IRENES RAY V.335W AT PORT KLANG, MALAYSIA  	159,305.5200 KGS	70.9200 M3
Total		Temperature Control Instructions		

1ST ORIGINAL

Freight and Charges	Prepaid	Collect	Excess Value Declaration Refer to Clause 6 on reverse side
FREIGHT COLLECT			Received by the Carrier Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the Carrier. in WITNESS whereof one (1) original Bill of Lading has been signed, if not otherwise stated above the same being accomplished the other(s), if any, to be void it required by the carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.
Total			
On board date 29/08/2023			Place and date of issue PORT KLANG 29/08/2023
Delivery agent UNITED LOGISTIC SERVICES S.A - COLOMBIA NIT: 806.009.473-5/ ACI 0174 CRA. 7 NO. 80-49 OFC 204 BOGOTA, COLOMBIA PH: 60 1- 6050200 CTC: SONIA ALVARADO SALVARADO@ULSCARGO.COM			Bon Voyage Logistics Inc.   BON VOYAGE LOGISTICS MALAYSIA SDN BHD ROC: 201901041021 (1350351-P) AS AGENT

AS CARRIER

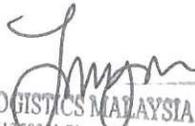
# B/L ATTACHMENT

HBL NO. : PKGBUN004514  
VESSEL : IRENES RAY

JOB NO. : PKOBE2308034  
VOYAGE : V.335W

ETD : 29/Aug/2023

MARKS & NO.	DESCRIPTION OF GOODS		NO. OF PKGS	WT (KGS)	VOL(M3)
MSKU2833660	20GP	MLMY0322359	10 CASES	25923.2000	11.8200
MSKU3445567	20GP	MLMY0322341	11 CASES	26767.6800	11.8200
MSKU5066541	20GP	MLMY0322304	11 CASES	26961.8800	11.8200
MSKU5255714	20GP	MLMY0322342	11 CASES	26767.6800	11.8200
TCKU1103386	20GP	MLMY0322360	10 CASES	25923.2000	11.8200
TLLU2341893	20GP	MLMY0322305	11 CASES	26961.8800	11.8200
<b>TOTAL NO. OF CONTAINERS OR PACKAGES</b>	<b>64</b>	<b>TOTAL WEIGHT &amp; VOLUME :</b>		<b>159305.5200</b>	<b>70.9200</b>

  
BON VOYAGE LOGISTICS MALAYSIA SDN BHD  
ROC: 201901041021 (1350261-P)  
AS AGENT



**Xinyi Energy Smart (Malaysia) SDN BHD** 201401043955(1120141-K)

ADD:Plot 23A&B, Elkay Industrial Park Lipat Kajang, 77000 Jasin, Melaka, Malaysia

Tel:(+606) 530 6887 Fax:(+606) 231 3077

## COMMERCIAL INVOICE

**To:** VIDRIOS DE LA SABANA S.A.S  
**Bill To:** Carrera 68 A 38H 76 Sur, Alquería La fragua, Bogota, Colombia. NIT: 832.006.795-2  
**Ship To:** Carrera 68 A 38H 76 Sur, Alquería La fragua, Bogota, Colombia. NIT: 832.006.795-2

Invoice No: MFE23080495  
 Contract No: 108723080049;  
 Cust.Ref.No.: MFWSACO010  
 P/O No: \_\_\_\_\_  
 Issue Date: 2023-08-22

Marks	Description Of Goods/Specification	Quantity Of Goods		Unit Price	Amount
		CASES	SQM	USD/SQM	USD
	CLEAR FLOAT GLASS				FOB Port Klang, Malaysia
	8mm-3300X2140mm,18PCS/C,EP	20	2542.32	5.200	13,220.06
	4mm-3300X2140mm,34PCS/C,VP	22	5282.376	2.600	13,734.18
	5mm-3300X2140mm,27PCS/C,VP	22	4194.828	3.250	13,633.19
Total: 6 Containers		64	12019.524		USD 40,587.43

TOTAL SAY(USD):FORTY THOUSAND FIVE HUNDRED EIGHTY SEVEN AND FORTY THREE CENT(S) ONLY.

Port of Loading: PORT KLANG,MALAYSIA

Port of Destination: BUENAVENTURA,COLOMBIA

Customs Handbook NO.:

Payment term.: T/T 30% deposit and balance against B/L copy

Bank name: BANK OF CHINA (MALAYSIA) BERHAD

Bank add: PLAZA OSK, 25 JALAN AMPANG, 50450 KUALA LUMPUR

Bank tel: Bank fax: SWIFT code: BKCHMYKL

Ben's name: Xinyi Energy Smart (Malaysia) SDN BHD

Ben 's add: Plot 23A&B, Elkay Industrial Park Lipat Kajang, 77000 Jasin, Melaka, Malaysia

Ben 's A/c 100000400858451(MYR),100000401277454(CNY),100000401277443(USD),100000401277421(EUR)

**Xinyi Energy Smart (Malaysia) SDN BHD**



Authorised Signatory

Print By:ML612644

REQUEST\_ID:162498043

2023-08-29 18:22:33



# Xinyi Energy Smart (Malaysia) SDN BHD<sup>201401043955(1120141-K)</sup>

ADD:Plot 23A&B, Elkay Industrial Park Lipat Kajang, 77000 Jasin, Melaka, Malaysia

Tel:(+606) 530 6887 Fax:(+606) 231 3077

## PACKING LIST

**To:** VIDRIOS DE LA SABANA S.A.S  
**Bill To:** Carrera 68 A 38H 76 Sur, Alquería La fragua, Bogota, Colombia. NIT: 832.006.795-2  
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Invoice No: MFE23080495  
Contract No: 108723080049;  
Cust.Ref.No: MFWSACO010  
P/O No: \_\_\_\_\_  
Issue Date: 2023-08-22

Marks Container No.	Description Of Goods/Specification	Quantity Of Goods		N.Weight (Kgs)	G.Weight (Kgs)
		CASES	SQM		
	CLEAR FLOAT GLASS				
MSKU2833660-MLMY0322359(20'GP)	8mm-3300X2140mm,18PCS/C,EP	10	1271.16	25,423.20	25,923.20
MSKU3445567-MLMY0322341(20'GP)	5mm-3300X2140mm,27PCS/C,VP	11	2097.414	26,217.68	26,767.68
MSKU5066541-MLMY0322304(20'GP)	4mm-3300X2140mm,34PCS/C,VP	11	2641.188	26,411.88	26,961.88
MSKU5255714-MLMY0322342(20'GP)	5mm-3300X2140mm,27PCS/C,VP	11	2097.414	26,217.68	26,767.68
TCKU1103386-MLMY0322360(20'GP)	8mm-3300X2140mm,18PCS/C,EP	10	1271.16	25,423.20	25,923.20
TLLU2341893-MLMY0322305(20'GP)	4mm-3300X2140mm,34PCS/C,VP	11	2641.188	26,411.88	26,961.88
Total: 6 Containers		64	12019.524	156,105.52	159,305.52

### Xinyi Energy Smart (Malaysia) SDN BHD



Authorised Signatory

Printed By: ML612644  
REQUEST\_ID:162498058

2023-08-29 18:23:01







LIQUIDACIÓN DE IMPORTACIONES

No Pedido: 202308364  
D.O: 202310416

LIQUIDACION DE IMPORTACION N° INTERNO: 881

PROVEEDOR: WAS GLASS CO  
VALOR PROFORMA USD: \$ 40.048,96  
VALOR DECLARACION USD: \$ 40.048,96  
N° DECL IMPORTACIÓN: 352023000484246 - 3  
DOCUMENTO EMBARQUE: 1054573555

FACTURA: INV- 23080901  
CUENTA INVENTARIO: 1465052382  
DOCUMENTO CAUSACION: P4-086  
FECHA DE DECLARACIÓN: 13/10/2023  
FECHA DOC DE EMBARQUE: 28/08/2023

Distribución de los costos incurridos en la importación

ITEM	DETALLE DE PRODUCTOS	MEDIDAS		CANTIDAD POR CAJA	CANTIDAD DE CAJAS	CONTENEDORES	CANTIDAD TOTAL	VLR (M2) (USD\$)	VALOR TOTAL (USD\$)	VALOR GIRO (COPS) PRECIO FRA PROVEEDOR	GASTOS TOTALES DE IMPORTACION	COSTO TOTAL X LAMINA	TOTAL COSTO IMPORTACION
1	INCOLORO 19MM	3,30	2,14	7	55	5	385	\$ 14,73	\$ 40.048,96	\$ 161.626.789,57	\$ 65.020.598,30	\$ 588.694,46	\$ 226.647.367,87
<b>TOTALES</b>				<b>7</b>	<b>55</b>	<b>5</b>	<b>385</b>	<b>\$ 14,73</b>	<b>\$ 40.048,96</b>	<b>\$ 161.626.789,57</b>	<b>\$ 65.020.598,30</b>	<b>\$ 588.694,46</b>	<b>\$ 226.647.367,87</b>

GIROS AL EXTERIOR

ENTIDAD BANCARIA: GIRO 1  
VALOR TOTAL DEL GIRO: \$ 40.048,96  
TASA DE CAMBIO: \$ 4.035,73  
VALOR TOTAL EN PESOS: \$ 161.626.789,34  
FECHA: 09/08/2023  
# FORMATO DECL. EN CAMBIO

GIRO 2: BANCOLOMBIA  
VALOR TOTAL DEL GIRO: \$ 0,00  
TASA DE CAMBIO: \$ 0,00  
VALOR TOTAL EN PESOS: \$ 0,00  
FECHA: 15/09/2023

GIRO 3

TOTAL GIROS USD: \$ 40.048,96  
PEROMEDIO TASA DE CAMBIO: \$ 4.035,73  
TOTAL GIROS EN PESOS: \$ 161.626.789  
SALDO GIRO PENDIENTE EN EN PESOS: \$ 0

COSTOS Y GASTOS INCURRIDOS EN LA IMPORTACIÓN

ITEM	DETALLE	VALOR	IVA PAGADO	TOTAL
1	FLETE DEL EXTERIOR	\$ 0,00	\$ 0,00	\$ 0,00
2	FLETE INTERNO	\$ 38.799.183,30	\$ 1.056.729,33	\$ 39.855.912,63
3	FLETE INTERNO- SABANA CARGO	\$ 0,00	\$ 0,00	\$ 0,00
4	EMPEQUE USD	\$ 0,00	\$ 0,00	\$ 0,00
5	MULTAS DE CONTENEDORES	\$ 0,00	\$ 0,00	\$ 0,00
6	GASTOS SIA OPERACIÓN PARA TERCEROS	\$ 4.821.441,00	\$ 0,00	\$ 4.821.441,00
7	GASTOS SIA PROPIOS	\$ 651.974,00	\$ 120.210,72	\$ 772.184,72
8	ALMACENAJE	\$ 0,00	\$ 0,00	\$ 0,00
9	IVA PAGADO IMPORTACIÓN	\$ 0,00	\$ 43.362.000,00	\$ 43.362.000,00
10	ARANCEL PAGADO IMPORTACION	\$ 20.748.000,00	\$ 0,00	\$ 20.748.000,00
<b>TOTAL GASTOS DE NACIONALIZACION</b>		<b>\$ 65.020.598,30</b>	<b>\$ 44.538.940,05</b>	<b>\$ 109.559.538,35</b>

Realizo: \_\_\_\_\_

Aprobó: \_\_\_\_\_

Shipper W.A.S GLASS CO., LIMITED ADDRESS:JIANGNAN COURT, GUANGMING WESTERN STREET, ANCI DISTRICT,LANGFANG,CHINA		 <b>Bill of Lading</b> for Multimodal Transport And Port to Port Transport	
Consignee (This bill is non-negotiable unless marked „To order“ or „To The order of ...“ Here. See Clause 4). VIDRIOS DE LA SABANA SAS CARRERA 68 A NO 38 H 76 SUR PBX 5639448 BARRIO LA ALQUERIA - LAFRAGUA BOGOTA-COLOMBIA 8320067952		Notify Party 2 (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14).	
Notify Party (No liability shall attach to the Carrier or to this Agent for failure to notify. See Clause 14) SAME AS CONSIGNEE		Delivery Agent KUEHNE + NAGEL S.A.S. REG. DIAN NO.011 RES.08930 28.10.03 NIT. 800.039.996-1 CALLE 113 7-80 PISO 5 TORRE AR, BOGOTA COLOMBIA	
Place of Receipt (Multimodal Transport only)   Pre-carriage by		Port of Loading TIANJINXINGANG	
Vessel WAN HAI 360		Voyage No. E004	
Port of Discharge BUENAVENTURA		Port of Transshipment Movement CY/CY	
Freight Payable at DESTINATION		<b>B/L No.</b> 1054573555	
<b>PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE (See Clause 7.3)</b>			
Marks and Numbers TOTAL		Number of Packages 5	
Description of Goods AS PER ATTACHED		Gross Weight kgs 131500.00	
Measurement 90.000			
Specimen			
OCEANFREIGHT AND CHARGES Rates, Weight and/or Measurement subject to correction		Prepaid Collect	
<b>Total amount due</b>		Declared Cargo Value <b>*** NO VALUE DECLARED ***</b> <b>If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.</b>	
		Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-21 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 13) and the carrying vessel (see clause 12). The Merchant is obliged to surrender one original bill of lading, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the Carrier by its agents has signed three (3) original Bills of Lading all of this tenor and date and as soon as at least one original is surrendered the others shall be void.	
		Place and date of issue: TIANJIN 31.08.2023	
<input checked="" type="checkbox"/> Shipped on board *      Date: 31.08.2023 <input type="checkbox"/> Receipt only *      Shipped on Board Vessel: WAN HAI 360 * please mark as appropriate      Shipped from Port of Loading: TIANJINXINGANG		For and on behalf of the Carrier  by <b>KUEHNE &amp; NAGEL LTD.</b> As Agents for the Carrier	

**1 DEFINITIONS**

"Carrier" means the whole or any part of the operations and services of whatsoever nature undertaken by or performed by or on behalf of the Carrier in relation to the Goods covered by this bill of lading including but not limited to the loading, transport, unloading, storage, warehousing and handling of the Goods and related documentary, customs and IT processes.

"Hague-Visby Rules" means the Hague Rules as amended by the Protocol signed at Brussels on 23rd February 1968. It is expressly provided that nothing in this bill of lading shall be construed as contractually applying the Hague-Visby Rules.

"Holder" means any Person for the time being in lawful possession of, or lawfully entitled to possession of, this bill of lading in or from whom its suit and/or liability under this bill of lading have been lawfully vested or transferred.

"Indemnify" means defend, indemnify and hold harmless, including in respect of legal fees and costs, whether or not the obligation to indemnify arises out of negligent or non-negligent acts or omissions of the indemnifying party.

"Merchant" includes the Shipper and the Persons named in this bill of lading as consignee and notify party, the receiver of the Goods and the Person entitled to receive the Goods on notification by the Merchant, the Holder of this bill of lading, any Person owning or lawfully entitled to the possession of the Goods or this bill of lading, the Person on whose account the Goods are handed to the Carrier, any Person acting on behalf of any of the above mentioned Persons, including agents, servants and Sub-Contractors.

"Multimodal Transport" arises if the Carrier has indicated a place of receipt and/or a place of delivery on the front hereof in the relevant spaces.

"Package" where a Container is loaded with more than one package or unit, the packages or other shipping units enumerated on the face of this bill of lading as packed in such Container and entered in the box on the face hereof entitled "Total number of Containers or Packages received by the Carrier" are each deemed a Package.

"Person" includes an individual, corporation or other legal entity.

"Port to Port Transport" arises if it is not Multimodal Transport.

"Shipper" means the Person who tendered the Goods to the Carrier and any Person named as shipper in the bill of lading.

"Sub-Contractor" includes but is not limited to owners, charterers and operators of Vessels (other than the Carrier), stevedores, terminals or other groupage operators, road, rail and air transport operators, forwarding agents, liner agents, customs brokers, warehousemen, longshoremen, customs inspection stations, port authorities, pilots and any independent contractors, servants or agents employed by the Carrier in performance of the Carriage and any direct or indirect sub-contractors, servants or agents thereof, whether in direct contractual privity with the Carrier or not.

"Vessel" means any waterborne craft used in the Carriage under this bill of lading including but not limited to ocean vessels, feeder vessels and inland water vessels whether named in the bill of lading or substituted vessels.

**2 CONTRACTING PARTIES**

2.1 The Carrier shall be entitled to subcontract and agrees that the Carrier's Agents act as the Carrier's agents only and that the Merchant has no claim against the Carrier's Agents for any claims arising out of the Carriage.

**3 CARRIER'S TARIFF**

3.1 The provisions of the Carrier's applicable tariff, if any, are incorporated herein. Particular attention is drawn to the provisions therein, if any, relating to free storage time and to Container and vehicle damage. Copies of such provisions are obtainable from the Carrier or his agents upon request or, where applicable, from a governing body with whom the tariff has been filed in the case of inconsistency between this bill of lading and the applicable tariff, this bill of lading shall prevail.

**4 NEOTIABILITY**

4.1 This bill of lading shall be non-negotiable unless made out "to order" in which event it shall be negotiable.

4.2 This bill of lading shall be prima facie evidence only of the Carrier taking the Goods described in the bill of lading in its control, provided that and only to the extent the Carrier had reasonable means of checking the Goods.

**6 SUB-CONTRACTING AND INDEMNITIES**

6.1 The Carrier shall be entitled to subcontract on any terms whatsoever the whole or any part of the Carriage and the Merchant agrees (to the extent that the Merchant is entitled to bring claims against Sub-Contractors) that any Sub-Contractor can, at its option, apply its own terms of contract with the Carrier to defend claims brought by the Merchant.

6.2 The Merchant undertakes:

(a) that no claim or allegation shall be made against any Sub-Contractor whatsoever, whether directly or indirectly, which imposes or attempts to impose upon any Sub-Contractor any liability whatsoever in connection with the Goods or the Carriage of the Goods, whether or not arising in contract, bailment, tort, negligence, breach of express or implied warranty or otherwise; and

(b) if any claim or allegation should nevertheless be made against a Sub-Contractor, to indemnify the Carrier against all consequences thereof.

6.3 Without prejudice to the other provisions in this Clause 5, every Sub-Contractor shall have the benefit of all provisions herein benefiting the Carrier including clause 21 hereof, the jurisdiction and law clause, as if this bill of lading (including Clause 21 hereof) were expressly for his benefit and in entering into this contract the Carrier, to the extent of these provisions, does so not only on his own behalf but also as agent or trustee for such Sub-Contractor and such Sub-Contractor shall to this extent be or be deemed to be parties to this contract.

**6 CARRIER'S LIABILITY**

6.1 The period of responsibility of the Carrier for any loss or damage to the Goods shall commence only at the moment the Goods are loaded on board the Vessel and shall end when the Goods have been discharged from the Vessel.

(b) The liability of the Carrier for loss of or damage to the Goods shall be determined in accordance with any national law making the Hague Rules or Hague-Visby Rules compulsorily applicable to bills of lading and if no such national law is compulsorily applicable, then in accordance with the Hague-Visby Rules Article 1-8 inclusive (excluding Article 3 rule 8).

6.2 The Carrier shall be liable for loss of or damage to the Goods while in its actual or constructive possession before loading or after discharge, however caused. Notwithstanding the foregoing, in case and to the extent that any applicable compulsory law provides to the contrary, the Carrier shall have the benefit of every right, defence, limitation and liability in the Hague Rules, Hague-Visby Rules, or any other rules as applied by clause 6.2 during such additional compulsory period of responsibility, notwithstanding that the loss or damage did not occur at sea.

(f) If the Goods are discharged at a port other than the Port of Discharge or at a Place of Delivery instead of the Port of Discharge, and the Carrier in its absolute discretion agrees to a request for such effect, such further loading of the Goods while in its actual or constructive possession before loading or after discharge, however caused, shall be deemed to have entered on the front side of this bill of lading as the Port of Discharge or Place of Delivery.

6.2. Where the Carriage is Multimodal Transport and the Merchant can prove at what stage the loss or damage occurred:

(a) the liability of the Carrier shall be determined by the provisions contained in any international convention or national law, which applies compulsorily to the relevant stage of the Multimodal Transport and cannot be departed from by private contract to the detriment of the claimant; and

(b) where an international convention or national law does not apply compulsorily to the stage of the movement where the loss or damage occurred, any liability of the Carrier shall be determined by sub-clause 6.1.

6.3 Where the Carriage is Multimodal Transport but the Merchant cannot prove at what stage the loss or damage occurred or if this sub-clause applies pursuant to sub-clause 6.2:

(a) The Carrier shall be relieved of liability for any loss or damage if such loss or damage arose or resulted from:

(i) the wrongful act or neglect of the Merchant or any Person acting on behalf of the Merchant other than the Carrier or its servant, agent or Sub-Contractor;

(ii) compliance with the instructions of a Person entitled to give them;

(iii) the lack of, or defective condition of packing in the case of Goods which, by their nature, are liable to waste or to be damaged when not properly packed;

(iv) handling, loading, unloading or unloading of the Goods by the Merchant, or any Person acting on behalf of the Merchant;

(v) inherent vice of the Goods;

(vi) insufficiency or inadequacy of marks or numbers on the Goods, coverings, or unit loads;

(vii) strikes or lockouts or stoppage or restraint of labour from whatever cause whether partial or general;

(viii) an act, neglect or default in the navigation or management of the Vessel occurring during carriage by water;

(ix) unless the loss was caused by the negligence of the Carrier, the Merchant or any Person acting on behalf of the Merchant, to make the Vessel seaworthy, properly to man, equip and supply the Vessel or to make her fit and safe for the reception, carriage and preservation of the Goods; for which the Merchant shall have the burden of proof;

(x) a nuclear incident;

(xi) any other cause or event which the Carrier could not avoid and the consequences thereof could not prevent by the exercise of reasonable diligence.

(b) The burden of proof that the loss or damage was due to one or more of the causes, or events, specified in sub-clause 6.3 (a) shall rest upon the Carrier. When the Carrier establishes that in the circumstances of the case, the loss or damage could be attributed to one or more of the causes, or events, specified in sub-clause 6.3 (a), it shall be presumed that it was so caused. The claimant shall have the burden of proving that the loss or damage was, in fact, caused either wholly or partly by one or more of these causes or events.

(c) Where the loss or damage was partly caused by one of the causes at sub-clause 6.3 (a), the Carrier shall only be liable to the extent that another cause contributed to the loss or damage.

**6.4 Compensation and Limitation**

(a) Subject to the Carrier's right to limit liability as provided for within this bill of lading, the Carrier's liability shall be calculated by reference to the value of the Goods at the place and time at which they were accepted for carriage.

(b) Where the Hague Rules, Hague-Visby Rules or any other rules compulsorily apply to the Carriage the Carrier's liability shall in no event exceed the amounts provided for in the applicable rules.

(c) In all other cases compensation shall not exceed the limitation of liability of 2 DDrs per kilo of gross weight of the Goods lost, damaged or in respect of which the claim arises.

6.5 Time-bar

(a) Where the Hague Rules, Hague-Visby Rules or any other rules apply compulsorily to the Carriage, the time limit for bringing claims will be as prescribed by the applicable rules.

(b) In all other cases, the Carrier shall be discharged of all liability whatsoever unless suit is brought within nine months after the delivery of the Goods or the date when the Goods should have been delivered.

**6.6 Liability applicable to both kind of transport mode**

(a) The Carrier shall not, in any case, be liable for an amount greater than the actual loss to the Person entitled to make the claim.

(b) No Valorem: declared value of Package or shipping unit. The Carrier's liability may be increased to a higher value by a declaration in writing of the value of the Goods by the Merchant without prejudice to the Carrier's right to limit liability as provided for in this bill of lading in the space provided and, if required by the Carrier, extra freight being paid. In such case, if the actual value of the Goods shall exceed such declared value, the value shall nevertheless be deemed to be the declared value and the Carrier's liability, if any, shall not exceed the declared value and any partial loss or damage shall be adjusted pro rata on the basis of such declared value.

(c) Delay, Consequential Loss Save as otherwise provided herein, the Carrier does not undertake that the Goods shall arrive at any place at any particular time and shall in no circumstances be liable for direct, indirect or consequential loss or damage caused by delay or any other cause whatsoever and however caused. Without prejudice to the foregoing, if the Carrier is found liable for delay, liability shall be limited to the Freight applicable to the relevant stage of the transport.

(d) Notice of Loss or Damage. The Carrier shall be deemed prima facie to have delivered the Goods as described in this bill of lading unless notice of loss of, or damage to, the Goods, indicating the general nature of such loss or damage, shall have been given in writing to the Carrier or its representative at the place of delivery before or at the time of removal of the Goods into the custody of the Person entitled to delivery thereof in this bill of lading or, if the loss or damage is not apparent, within three consecutive days thereafter.

(e) The defences and limits of liability provided for in this bill of lading shall apply in any action against the Carrier whether the action be found in contract, bailment, tort, breach of express or implied warranty or otherwise.

(f) The Merchant shall indemnify the Carrier against any claim or liability (and any expense arising therefrom) arising from the Carriage of the Goods insofar as such claim or liability exceeds the Carrier's liability under this bill of lading.

**7 MERCHANTS WARRANTIES AND RESPONSIBILITIES**

7.1 Every Person defined as Merchant is jointly and severally liable to the Carrier for all the Merchant's undertakings, responsibilities and liabilities under or in connection with this bill of lading and to pay the Freight due under it according to the order of set-off.

7.2 The Merchant warrants that in signing this bill of lading he is the agent and has the authority of the Person owning or entitled to the possession of the Goods and this bill of lading or any Person who is or will be interested in the Goods and this bill of lading.

7.3 The description and particulars of the Goods and Container set out on the face hereof are furnished by the Merchant and the Merchant warrants to the Carrier that the description and particulars including, but not limited to, verified gross mass, weight, content, measure, quantity, quality, condition, marks, numbers and value are correct.

7.4 The Merchant shall comply with all applicable laws, regulations and requirements (including but not limited to any imposed at any time before or during the Carriage relating to anti-terrorism measures) of customs, port and other authorities and shall bear and pay all duties, taxes, fines, imposts, expenses and losses (including without prejudice to the generality of the foregoing, freight for any additional Carriage undertaken) incurred or suffered by reason thereof or by reason of any illegal, incorrect or insufficient marking, numbering or addressing of the Goods.

7.5 The Merchant undertakes that the Goods are packed in a manner adequate to withstand the ordinary risks of Carriage having regard to their nature and in compliance with all laws, regulations and requirements which may be applicable. The Merchant shall be liable for any loss, damage or injury caused by faulty or insufficient packing or by faulty loading or packing within Containers when such loading or packing has been performed by the Merchant or an agent of the Merchant, or by the defect or unsuitability of the Containers when supplied by the Merchant, and shall indemnify the Carrier against any additional expense so caused.

7.6 Any Container released into the custody of the Carrier for packing, unpacking or any other purpose whatsoever shall be at the sole risk of the Merchant until proper redelivery to the Carrier at the time and place prescribed by the Carrier. If the Merchant fails to deliver the Container at such prescribed time and place, the Merchant shall pay the Carrier the applicable demurrage or detention charges arising therefrom. The Merchant is responsible for returning the empty Container, with interiors brushed and clean, to the point or place designated by the Carrier, his servants or agents. The Merchant shall be liable for any charges, loss or any other expenses arising therefrom. The Merchant shall be responsible for any loss and/or damage to, and any liabilities caused or incurred by such Container whilst in its custody and/or control.

7.7 The Merchant shall be liable for loss, damage, contamination, soiling, deterioration or damage before, during and after the Carriage of property (including, but not limited to Containers) of the Carrier or Sub-Contractor (other than the Merchant) caused by the Merchant or any Person acting on his behalf or for which the Merchant is otherwise responsible.

7.8 The Merchant shall indemnify the Carrier against any loss, damage, claim, liability or expense whatsoever arising from any breach of the provisions of this clause 7 or from any cause in connection with the Goods for which the Carrier is not responsible.

**8 DANGEROUS GOODS**

8.1 No Goods which are or may become dangerous (whether or not so listed in codes), inflammable, damaging, injurious (including radioactive materials), noxious or which are or may become liable to damage any property or other whatsoever shall be tendered to the Carrier for Carriage without:

(a) the Carrier's express consent in writing; and

(b) the Container and/or other covering in which the Goods are to be transported and/or 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 all applicable laws, regulations and/or requirements.

8.2 If the Merchant fails to provide such information and the Carrier is unaware of the dangerous nature of the Goods and the necessary precautions to be taken and if, at any time, they are deemed to be a hazard to life or property, they may at any place be unloaded, destroyed or rendered harmless, as circumstances may require, without compensation, and the Merchant shall be liable for all loss, damage, delay or expenses arising from the Carriage. The burden of proof that the Carrier knew the exact nature of the danger constituted by the carriage of the Goods shall rest upon the Merchant.

8.3 The Merchant shall comply with rules which are mandatory according to the national law or by reason of international convention, relating to the carriage of Goods of a dangerous nature. If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to the ship or cargo, they may in like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average, if any.

8.4 The Merchant shall be liable for any loss, damage, claim, liability or expense whatsoever arising from any breach of the provisions of this clause 8 or from any cause in connection with the Goods for which the Carrier is not responsible.

**9 CONTAINERS**

9.1 Goods may be Consolidated by the Carrier in or on Containers and Goods may be Consolidated with Goods owned by other Persons.

9.2 The terms of this bill of lading shall govern the responsibility of the Carrier in connection with or arising out of the supply of a Container to the Merchant, whether supplied before or after the Goods are loaded in or on the Container or delivered to the Merchant.

9.3 If a Container has been Consolidated by or on behalf of the Merchant, the Carrier shall not be liable for loss of or damage to the Goods:

(a) caused by the manner in which the Container has been stuffed;

(b) caused by the unsuitability of the Goods for carriage in a Container actually used;

(c) caused by the unsuitability or defective condition of the Container actually used provided that where the Container has been supplied by or on behalf of the Carrier, this paragraph (c) shall only apply if the unsuitability or defective condition would have been apparent upon reasonable inspection by the Merchant at or prior to the time when the Container was stuffed;

(d) if the Container is not sealed at the commencement of the Carriage and the Carrier has agreed to seal the Container.

9.4 Where the Carrier is instructed to provide a Container, in the absence of a written request to the contrary accepted by the Carrier, the Carrier is not under an obligation to provide a Container of any particular type or quality.

9.5 Goods stowed in closed containers other than flats or pallets, whether by the Carrier or the Merchant, may be carried on deck, on an open lorry, on an open trailer, or on an open railway wagon without notice to the Merchant. Such Goods, whether or not so carried, shall participate in General Average and shall be deemed to be within the definition of Goods for the purposes of the Hague Rules and Hague-Visby Rules.

9.6 The provisions of clause 6 also apply with respect to trailers, transportable tanks, flats and pallets which have not been filled, packed or stowed by the Carrier.

9.7 The Merchant shall indemnify the Carrier against any loss, damage, claim, liability or expense whatsoever arising from any breach of the provisions of this clause 9 or from any cause in connection with the Goods for which the Carrier is not responsible.

**10 TEMPERATURE CONTROLLED CARGO**

10.1 The Carrier undertakes not to deliver for Carriage any Goods which require temperature control without previously giving written notice (and filling in the box on the front of this bill of lading) if the bill of lading has been prepared by the Merchant or a Person acting on his behalf of their nature and particular temperature range to be maintained and in the case of a temperature controlled Container Consolidated by or on behalf of the Merchant further undertakes that the Container has been properly pre-cooled, that the Goods have been properly Consolidated in the Container and that its thermostatic controls have been properly set by the Merchant before receipt of the Goods by the Carrier.

10.2 If the above requirements are not complied with the Carrier shall not be liable for any loss of or damage to the Goods caused by such non-compliance and the Merchant shall indemnify the Carrier for any resulting loss to the Carrier's sufferers.

10.3 The Carrier shall not be liable for any loss of or damage to the Goods arising from defects, derangement, breakdown, stoppage of the temperature controlling machinery, plant, insulation or any apparatus of the Container, provided that the Carrier shall before or at the beginning of the Carriage exercise due diligence to maintain the refrigerated Container in an efficient state.

10.4 The Merchant shall indemnify the Carrier against any loss, damage, claim, liability or expense whatsoever arising from any breach of the provisions of this clause 10 or from any cause in connection with the Goods for which the Carrier is not responsible.

**11 INSPECTION OF GOODS**

11.1 The Carrier or any Person authorised by the Carrier is not entitled, but under no obligation, to open and/or scan any Container or package at any time and to inspect the contents.

11.2 If it appears at any time that the Goods, or any part of them, cannot safely or properly be carried, or carried further, either at all or without incurring any additional expense or taking measures in relation to the Container or Goods, the Carrier may return the Goods to the Merchant (but as his agent only) after any measures and/or incur any reasonable additional expense to carry or otherwise the Carrier, and/or to seal or dispose of the Goods and/or to abandon the Goods ashore or afloat, under cover or in the open, at any place, whichever the Carrier in his absolute discretion considers most appropriate, which sale, disposal, abandonment or storage shall be deemed to constitute due delivery under this bill of lading and the Merchant shall indemnify the Carrier for any reasonable additional expense so incurred.

11.3 The Carrier in exercising the liberties contained in this clause shall not be under any obligation to take any particular measures and shall not be liable for any loss, delay or damage however arising from any action or lack of action under this clause.

**12 METHODS AND ROUTE OF TRANSPORTATION**

12.1 The Carrier may at any time and without notice to the Merchant:

(a) use any means of transport or storage whatsoever;

(b) load or carry the Goods on any Vessel whether named on the front hereof or not;

(c) transfer the Goods from one conveyance to another including transhipment or carrying the same on a Vessel other than the Vessel named on the front hereof or by any other means of transport whatsoever and even though transhipment or forwarding of the Goods may not have been contemplated or provided for;

(d) at any place unpack and remove Goods which have been stuffed in or on a Container and forward the same in any manner whatsoever;

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

(f) comply with any orders or recommendations given by any government or authority or any Person or body acting or purporting to act as or on behalf of such government or authority or having under the terms of the insurance on the conveyance employed by the Carrier the right to give orders or directions;

(g) permit the Vessel to proceed with or without pilots, to tow or be towed or to be dry-docked with or without cargo onboard;

(h) permit the Vessel to carry livestock, Goods of all kinds, dangerous or otherwise, contraband, explosives, munitions or warlike stores and sail armed or unarmed.

12.2 The Vessels set out in sub-clause 12.1 above may be deviated by the Carrier for any purposes whatsoever or not connected with the Carriage of the Goods, including but not limited to loading or unloading the goods, bunkering, undergoing repairs, adjusting instruments, towing or being towed, sailing with or without pilots, dry-docking, poking up or landing any Persons, including but not limited to Persons involved with the operation or maintenance of the Vessel and assisting Vessels in all situations. Anything done in accordance with sub-clause 12.1 above or any delay arising therefrom shall be deemed to be within the contractual Carriage and shall not be a deviation of whatsoever nature or degree.

**13 DECK CARGO**

13.1 Unless it is specifically stipulated that the Goods will be carried under deck on the front of this bill of lading, the Goods (whether containerised or not) may be stowed on or under deck (whether or not under cover) and the Carrier shall not be a deviation of whatsoever nature or degree.

13.2 If carried on deck, the Carrier shall be required to note, mark or stamp on the bill of lading any statement of such on deck carriage. Such Goods whether carried on deck or under deck shall participate in General Average and, subject to Clause 13.3, such Goods shall be deemed to be within the definition of Goods for the purposes of the Hague Rules or any Clause making such rules, the Hague-Visby Rules compulsorily applicable to this bill of lading.

13.3 Goods which are stowed on the front of this bill of lading to be carried on deck, and which are actually carried on deck, are carried without responsibility on the part of the Carrier for loss or damage to the Goods arising from the Carriage by sea or inland waterways whether caused by unseaworthiness or negligence or any other cause whatsoever.

**14 COLLECTION AND DELIVERY OF THE GOODS**

14.1 When collection or delivery takes place at the Merchant's premises, the place of collection or delivery shall be the usual place of loading or unloading the Goods into or from the vehicle and:

(a) the Carrier shall not be under any obligation to provide any plant, power or labour which may be required for the loading or unloading at such premises. This shall be the responsibility of the Merchant at his own risk and expense.

(b) any responsibility of the Carrier additional to the foregoing is given entirely at the Merchant's risk as to damage to or loss of Goods or injury to Persons.

14.2 If at any time the Carriage is or is likely to be affected by any hindrance, risk, delay, difficulty or disadvantage of any kind (including the condition of the Goods), whenever and wherever arising (whether or not the Carriage has commenced) the Carrier may:

(a) however notice to the Merchant about the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, notwithstanding that any charges, dues or other expenses may be or become payable. If crafts are used, other than at the request of the Merchant, in circumstances where the Goods or that part thereof so discharged could have been discharged ashore without additional delay, the Goods (or that part thereof, as the case may be) shall nevertheless not be deemed to be discharged for the purposes of this clause until they are discharged from such craft, wherever delivery shall be deemed to have been made and the responsibility of the Carrier in respect of such Goods shall cease;

(b) without prejudice to the Carrier's right to subsequently abandon the Carriage under Clause 14.2 (a) above, continue the Carriage.

(c) In any event the Carrier shall be entitled to full Freight on Goods received for Carriage and the Merchant shall pay any additional costs resulting from the above mentioned circumstances.

14.3 The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any Person acting or purporting to act as or on behalf of such government or authority. This shall amount to due delivery to the Merchant.

14.4 Any mention herein of Parties to be notified of the arrival of the Goods is solely for information of the Carrier, and failure to give such notification shall not involve the Carrier in any liability nor relieve the Merchant of any obligation thereunder.

14.5 If delivery of the Goods or any part thereof is not taken by the Merchant at the time and place when and where the Carrier is entitled to call upon the Merchant to take delivery thereof, the Carrier shall be entitled and without prejudice to any other rights that he may have against the Merchant without notice to remove from a Container the Goods or that part thereof if Consolidated in or on a Container and to store the Goods or that part thereof ashore, afloat, in the open or under cover at the sole risk and expense of the Merchant and the costs of such storage (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall forthwith upon demand be paid by the Merchant to the Carrier. Such storage shall constitute due delivery hereunder, and thereupon the liability of the Carrier in respect of the Goods or that part thereof shall cease.

**16 BOTH-TO-BLAME COLLISION**

16.1 The latest version of BIMCO's Both-to-Blame Collision Clause is incorporated herein which is available on request.

**16 GENERAL AVERAGE**

16.1 General Average shall be adjusted at any part or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 2016, this covering all Goods whether carried on or under deck. The New Jason Clause as approved by BIMCO shall be considered as incorporated herein which is available on request.

16.2 Notwithstanding sub-clause 16.1, the Merchant shall indemnify the Carrier in respect of any claims of a General Average nature which may be made against him and shall provide such security as may be required by the Carrier in this connection.

16.3 Such security including a cash security which the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon shall, if required, be submitted to the Carrier prior to delivery of the Goods.

16.4 The Carrier shall be under no obligation to take any steps whatsoever to collect security for General Average contributions due to the Merchant.

**17 FREIGHT**

17.1 Freight shall be deemed fully earned upon receipt of the Goods by the Carrier and shall be paid and be non-returnable in any event.

17.2 The Merchant's attention is drawn to the stipulations concerning currency in which the Freight is to be paid, rate of exchange, devaluation and other contingencies relative to Freight in the relevant tariff conditions. If no such Freight is quoted is devalued or revalued between the date of the Freight agreement and the date when the Freight is paid, then all Freight to be stipulated as to devaluation exists or is applicable and if the currency in which the automatically and immediately changing in proportion to the extent of the devaluation or revaluation of the said currency. Payment shall be made in the currency named in the bill of lading, or, at the option of the Carrier, in another currency specified by the Carrier.

17.3 The Freight has been calculated on the basis of particulars furnished by or on behalf of the Merchant. The Carrier shall be entitled to production of the commercial invoice for the Goods or true copy thereof and to inspect, re-measure and revalue the Goods and if the particulars are found by the Carrier to be incorrect, it is agreed that without prejudice to the rights of the Carrier as per clause 11 a sum equal either to five times the difference between the correct Freight and the Freight charged or to double the correct Freight less the Freight charged, whichever sum is the smaller, shall be payable as liquidated damages to the Carrier notwithstanding any other sum having been stated in this bill of lading as the Freight payable.

17.4 All Freight shall be paid without any set-off, counter-claim, deduction or other expenses.

17.5 Despite the acceptance by the Carrier of instructions to collect Freight or other expenses from any other Person in respect of the transport under this bill of lading, the Merchant shall remain responsible for such monies on receipt of evidence of demand and the absence of payment for whatever reason.

17.6 All duties, taxes and charges levied on the Goods and other expenses in connection therewith shall be paid by the Merchant.

17.7 The Merchant shall reimburse the Carrier for any costs for deviation or delay or any other increase of costs of whatever nature caused by war, warlike operations, epidemics, strikes, government decrees or force majeure.

**18 LIEN**

18.1 The Carrier shall have a lien on Goods and any documents relating thereto for all sums whatsoever due from any time to the Carrier under this bill of lading and for General Average.

18.2 The Carrier shall also have a lien on the Goods and any documents relating thereto for all sums due from the Merchant to the Carrier under any other contract.

18.3 The Carrier may exercise his lien at any time and at any place in his sole discretion, whether the Carriage is completed or not. In any event any lien shall (a) survive the delivery of the Goods and (b) extend to cover the cost of recovering any sums due.

18.4 To enforce and satisfy the Carrier's lien, the Carrier shall have the right to sell or otherwise dispose of the aforementioned Goods and documents by public auction or private treaty at the Merchant's expense and in the Merchant's name and without any liability towards the Merchant, provided that the Carrier has used reasonable efforts to notify the shipper and the consignee shown on the front side of the sea waybill prior to any sale or other disposal and that the Carrier will pass on to the Merchant any proceeds of a sale or other disposal exceeding the sums due and the costs relating to the sale or other disposal.

**19 VARIATION OF THE CONTRACT**

19.1 No servant or agent of the Carrier shall have power to waive or vary any of the terms hereof unless such waiver or variation is in writing and is specifically authorised or ratified in writing by a director or officer of the Carrier who has the actual authority of the Carrier to waive or vary.

**20 PARTIAL INVALIDITY**

20.1 Any provision in this bill of lading is held to be invalid or unenforceable by any court, tribunal or regulatory or self-regulatory agency or body, such invalidity or unenforceability shall not apply to such provision. The validity of the remaining provisions shall not be affected thereby and this bill of lading contract shall be carried out as if such invalid or unenforceable provision was not contained herein.

**21 JURISDICTION AND LAW**

21.1 Disputes arising under this bill of lading shall be determined by the courts of London, United Kingdom and in accordance with the laws of England and Wales. No proceedings may be brought before other courts, unless both parties expressly agree the choice of the other court or arbitration tribunal and the law to be then applicable.

## Bill of Lading

B/L No.	1054573555
TIANJIN	31.08.2023

MARKS & NOS	QTY	TYPE	DESCRIPTION OF GOODS	WGHT	VOL
WHSU2488760 SEAL: WHLC954039 N/M	1	20' GE	CONTAINER SAID TO CONTAIN 11 CRATE(S) CLEAR FLOAT GLASS	26300.00	18.000
WHSU2859898 SEAL: WHLC954037 N/M	1	20' GE	CONTAINER SAID TO CONTAIN 11 CRATE(S) CLEAR FLOAT GLASS	26300.00	18.000
WHSU2922666 SEAL: WHLC954038 N/M	1	20' GE	CONTAINER SAID TO CONTAIN 11 CRATE(S) CLEAR FLOAT GLASS	26300.00	18.000
WHSU2903835 SEAL: WHLC954036 N/M	1	20' GE	CONTAINER SAID TO CONTAIN 11 CRATE(S) CLEAR FLOAT GLASS	26300.00	18.000
WHSU2966155 SEAL: WHLC954035 N/M	1	20' GE	CONTAINER SAID TO CONTAIN 11 CRATE(S) CLEAR FLOAT GLASS	26300.00	18.000
			ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL.		
			FREIGHT COLLECT		
TOTAL	5			131500.00	90.000

Specimen

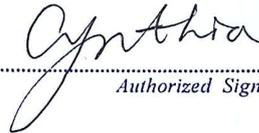
# W.A.S.GLASS CO.,LTD

ADDRESS: JIANGNAN COURT, GUANGMING WESTERN STREET, ANCI DISTRICT, LANGFANG, CHINA

EMAIL: cynthiwannafly@163.com PHONE NO.: 86-13930603861

<b>To:</b> VIDRIOS DE LA SABANA SAS Add.: CARRERA 68 A NO 38 H 76 SUR PBX 5639448 BARRIO LA ALQUERIA - LAFRAGUA BOGOTA-COLOMBIA		<b>COMMERCIAL INVOICE</b>						
<b>Price Term</b>		<b>Invoice No.</b>				<b>Date</b>		
FOB TIANJIN XINGANG		INV-23080901				AUGUST.24TH,2023		
Payment Term: T/T in advance								
GOODS DESCRIPTION	THICKNESS	LENGTH	WIDTH	SHEETS	CRATES	TOTAL	U PRICE	AMOUNT
	mm	mm	mm			m <sup>2</sup>	US\$	US\$
CLEAR FLOAT GLASS	19	3300	2140	7	55	2,718.87	14.73	40,048.96
<b>TOTAL</b>					<b>55</b>	<b>2,718.87</b>		<b>\$40,048.96</b>
TOTAL US DOLLARS FORTY THOUSAND AND FORTY EIGHT AND CENTS NINETY SIX ONLY.								

For and on behalf of  
W.A.S GLASS CO., LTD



.....  
Authorized Signature(s)

# W.A.S.GLASS CO.,LTD

ADDRESS: JIANGNAN COURT, GUANGMING WESTERN STREET, ANCI DISTRICT, LANGFANG, CHINA

EMAIL: cynthiwannafly@163.com PHONE NO.: 86-13930603861

To:		<b>PACKING LIST</b>						
VIDRIOS DE LA SABANA SAS Add.: CARRERA 68 A NO 38 H 76 SUR PBX 5639448 BARRIO LA ALQUERIA - LAFRAGUA BOGOTA-COLOMBIA								
Loading port: XINGANG, TIANJIN, CHINA		Invoice No.				Date		
Destination port: BUENAVENTURA, COLOMBIA		INV-23080901				AUGUST.24TH,2023		
GOODS DESCRIPTION	CONTAINER NO.	LENGTH	WIDTH	SHEETS	CRATES	TOTAL	N.W	G.W
		mm	mm			m <sup>2</sup>	KGS	KGS
19MM Clear Float Glass	WHSU2488760	3300	2140	7	11	543.77	25800	26300
	WHSU2922666	3300	2140	7	11	543.77	25800	26300
	WHSU2859898	3300	2140	7	11	543.77	25800	26300
	WHSU2903835	3300	2140	7	11	543.77	25800	26300
	WHSU2966155	3300	2140	7	11	543.77	25800	26300
<b>TOTAL 5X20GP</b>								

For and on behalf of  
W.A.S GLASS CO., LTD

  
.....  
Authorized Signature(s)



