

 REPUBLICA DE COLOMBIA DIAN Departamento Administrativo de Aduanas		Declaración de Importación			Divida		500																																																									
1. Año 2023 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 352023000382584-1																																																											
Importador	5. Número de Identificación Tributaria (NIT) 900428468			6. DV. 6	11. Apellidos y nombres o Razón Social ITALCOL ENERGIA S. A. E.S.P ITALENER S.A. E.S.P																																																											
	13. Dirección KM 6 VIA GIRON - BODEGAS GARIBALDI LOCAL 17			15. Teléfono 3138703274	12. Cód. Admón. 35	16. Cód. Dpto. 68	17. Cód. Ciudad Municipio 307																																																									
Declarante	24. Número de Identificación Tributaria (NIT) 900300002		25. DV. 7	26. Razón social del declarante autorizado AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2		27. Tipo usuario 26	28. Cód. usuario 552																																																									
	29. Número documento de identificación 31588650			30. Apellidos y nombres MONICA GONGORA ALVAREZ																																																												
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX																																																							
40. Cod. lugar ingreso de las mercancías BUN		41. Cod. Depósito 20950	42. Manifiesto de carga No. 116575013660348		43. Año - Mes - Día 2023 - 08 - 20		44. Documento de transporte No. MLG000025736		45. Año - Mes - Día 2023 - 07 - 21																																																							
46. Nombre exportador o proveedor en el exterior ZNSHINE PV - TECH CO., LTD						47. Ciudad CHANGZHOU		48. Cod. País Exportador 215																																																								
49. Dirección exportador o proveedor en el exterior 1# ZXIXI INDUSTRIAL ZONE, 213251 JINTAN.						50. E-mail INFO@ZNSHINE.COM																																																										
51. No. de factura ZNJ230529-CO02A		52. Año - Mes - Día 2023 - 07 - 13	53. Cod. país procedencia 215	54. Cod. Modo Transporte 1	55. Código de Bandera 351	56. Cod. Depto destino 68	57. Empresa transportadora CIA TRANSPORTADORA S.A.		58. Tasa de cambio \$ cvs. 4,093.96																																																							
S	59. Subpartida arancelaria 8541430000		60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C130		63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX																																																							
	66. Cod. país de origen 215		67. Cod. Acuerdo XXX																																																													
68. Forma de pago de la importación 01		69. Tipo de importación 01	70. Cod. país compra 215	71. Peso bruto kgs. dcms. 47,125.00		72. Peso neto kgs. dcms. 45,675.00		73. Código embalaje PK	74. No. bultos 41																																																							
75. Subpartidas 1		76. Cod. unidad comercial U		77. Cantidad dcms. 1,450.00																																																												
78. Valor FOB USD 156,926.25		79. Valor fletes USD 5,120.00																																																														
80. Valor Seguros USD 513.25		81. Valor Otros Gastos USD 0.00																																																														
82. Sumatoria de fletes, seguros y otros gastos USD 5,633.25		83. Ajuste valor USD 0.00																																																														
84. Valor aduana USD 162,559.50		85. Código registro o licencia X	86. Número XXXXXXXXXX																																																													
87. Cod. oficina 99		88. Año XXXX	89. Programa No XXXXXXXXXX		90. Cód interno del Producto 0																																																											
<table><tr><td rowspan="8">Autoliquidación</td><td>Concepto</td><td>%</td><td>Base</td><td>Total Liquidado (\$)</td><td>Total a pagar con esta declaración (\$)</td><td>Total Liquidado (USD)</td></tr><tr><td>Arancel</td><td>0.00</td><td>665,512,091</td><td>0</td><td>0</td><td>0</td></tr><tr><td>I.V.A.</td><td>0.00</td><td>665,512,091</td><td>0</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 colspan="3">Total</td><td>0</td><td>0</td><td>0</td></tr></table>										Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	665,512,091	0	0	0	I.V.A.	0.00	665,512,091	0	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	Total			0	0	0
Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																										
	Arancel	0.00	665,512,091	0	0	0																																																										
	I.V.A.	0.00	665,512,091	0	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																																																										
Total			0	0	0																																																											
81. Descripción de las mercancías: No incluya la descripción de las mercancías a importar con la señalada en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales u otros (Si el campo es insuficiente, continúe al respaldo de este formulario) DO 232140. BUN ,IMP ITALENER23002, CONTENEDOR NO: MOTU0773052, NYKU5229067, MERCANCIA NUEVA Y EN BUEN ESTADO.. MONO CRYSTALLINE P V MODULES; PRODUCTO: PANEL SOLAR FOTOVOLTAICO, MARCA: ZNSHINESOLAR, MODELO: ZXM7, REFERENCIA: SHLD144 - 555, USO O DESTINO: INDSU TRIAL, GRANAJAS AVICOLAS, COMERCIAL, RESIDENCIAL, GENERACIÓN Y DISTRIBUCIÓN DE ENERGÍA ELÉCTRICA, SERIAL: /ZX71243729181534 /ZX71243729181569 /ZX71243729181604 /ZX71243729190734 /ZX71243729190745 /ZX71243729190751 /ZX71243729190759 /ZX71243729190767 /ZX71243729190769 /ZX71243729190771 /ZX71243729190774 /ZX71243729190776 /ZX71243729190778 /ZX71243729190785 /ZX71243729190786 /ZX71243729190788 /ZX71243729190809 /ZX71243729190815 /ZX71243729190830 /ZX71243729190832 /ZX71243729190850 /ZX7124372 (continúa al respaldo)																																																																
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX																																																										
130. Espacio reservado DIAN - Actuación aduanera No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 352023000382584																																																										
133. Fecha: 2023 08 25																																																																
134. Levante No. 352023000382584		135. Fecha 2023-08-25		Firma funcionario responsable AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2		136. Nombre MONICA GONGORA ALVAREZ																																																										
Firma declarante AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2		998. Pago Total \$ 0																																																												
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA		Autoadhesivo 92352301766838 Fecha presentación 2023-08-25 12:01:54 Valor pagado \$0																																																														
Coloque el timbre de la máquina registradora al dorso de este formulario																																																																
Fecha de Impresión: 2023-08-25 14:16:33																																																																

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

[illegible]

Espacio para uso exclusivo de la Entidad Recaudadora

352023000382584-1

REPUBLICA DE COLOMBIA DIAN Departamento Administrativo de Aduanas		Declaración de Importación		Privada		500	
1. Año 2023 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 352023000382584-1			
5. Número de Identificación Tributaria (NIT) 900428468		6. DV. 6		11. Apellidos y nombres o Razón Social ITALCOL ENERGIA S. A. E.S.P ITALENER S.A. E.S.P			
13. Dirección KM 6 VIA GIRON - BODEGAS GARIBALDI LOCAL 17		15. Teléfono 3138703274		12. Cód. Admón. 35		16. Cód. Dpto 68	
17. Cód. Ciudad Municipio 307		24. Número de Identificación Tributaria (NIT) 900300002		25. DV. 7		26. Razón social del declarante autorizado AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2	
27. Tipo usuario 26		28. Cód. usuario 552		29. Número documento de identificación 31588650		30. Apellidos y nombres MONICA GONGORA ALVAREZ	
31. Clase Importador 02		32. Tipo declaración Inicial		33. Cod. 1		34. No. Formulario Anterior XXXXXXXXXXXXXX	
35. Año - Mes - Día XXXX - XX - XX		36. Cod. Admón. XX		37. Declaración de Exportación No. XXXXXXXXXXXXXXXX		38. Año - Mes - Día XXXX - XX - XX	
39. Cod. Admón. XX		40. Cod. lugar ingreso de las mercancías BUN		41. Cod. Depósito 20950		42. Manifiesto de carga No. 116575013660348	
43. Año - Mes - Día 2023 - 08 - 20		44. Documento de transporte No. MLG000025736		45. Año - Mes - Día 2023 - 07 - 21		46. Nombre exportador o proveedor en el exterior ZNSHINE PV -TECH CO., LTD	
47. Ciudad CHANGZHOU		48. Cod. País Exportador 215		49. Dirección exportador o proveedor en el exterior 1# ZHIXI INDUSTRIAL ZONE,213251 JINTAN.		50. E-mail INFO@ZNSHINE.COM	
51. No. de factura ZNJ230529-CO02A		52. Año - Mes - Día 2023 - 07 - 13		53. Cod. país procedencia 215		54. Cod. Modo Transporte 1	
55. Código de Bandera 351		56. Cod. Depto destino 68		57. Empresa transportadora CIA TRANSPORTADORA S.A.		58. Tasa de cambio \$ cvs. 4,093.96	
59. Subpartida arancelaria 8541430000		60. Cod. Complementario XX		61. Cod. Suplementario XX		62. Cod. Modalidad C130	
63. No. cuotas o meses XX		64. Valor cuota USD XXXX		65. Periodicidad del pago de la cuota XX		66. Cod. país de origen 215	
67. Cod. Acuerdo XXX		68. Forma de pago de la importación 01		69. Tipo de importación 01		70. Cod. país compra 215	
71. Peso bruto kgs. 47,125.00		72. Peso neto kgs. 45,675.00		73. Código embalaje PK		74. No. bultos 41	
75. Subpartidas 1		76. Cod. unidad comercial U		77. Cantidad dcms. 1,450.00		78. Valor FOB USD 156,926.25	
79. Valor fletes USD 5,120.00		80. Valor Seguros USD 513.25		81. Valor Otros Gastos USD 0.00		82. Sumatoria de fletes, seguros y otros gastos USD 5,633.25	
83. Ajuste valor USD 0.00		84. Valor aduana USD 162,559.50		85. Código registro o licencia X		86. Número XXXXXXXXXX	
87. Cod. oficina 99		88. Año XXXX		89. Programa No XXXXXXXXXX		90. Cód Interno del Producto 0	
91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con la señalada en el arancel de aduanas en la subpartida arancelaria - incluya marcas, señales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario) DO 232140. BUN ,IMP ITALENER23002, CONTENEDOR NO: MOTU0773052, NYKU5229067, MERCANCIA NUEVA Y EN BUEN ESTADO.. MONO CRYSTALLINE P V MODULES; PRODUCTO: PANEL SOLAR FOTOVOLTAICO, MARCA: ZNSHINESOLAR, MODELO: ZXM7, REFERENCIA: SHLD144 - 555, USO O DESTINO: INDSU TRIAL, GRANAJAS AVICOLAS, COMERCIAL, RESIDENCIAL, GENERACIÓN Y DISTRIBUCIÓN DE ENERGÍA ELÉCTRICA, SERIAL: /ZX71243729181534 /ZX71243729181569 /ZX71243729181604 /ZX71243729190734 /ZX71243729190745 /ZX71243729190751 /ZX71243729190759 /ZX71243729190767 /ZX71243729190769 /ZX71243729190771 /ZX71243729190774 /ZX71243729190776 /ZX71243729190778 /ZX71243729190785 /ZX71243729190786 /ZX71243729190788 /ZX71243729190809 /ZX71243729190815 /ZX71243729190830 /ZX71243729190832 /ZX71243729190850 /ZX7124372 (continúa al respaldo)		92. Concepto Arancel		93. % 0.00		94. Base 665,512,091	
95. Total Liquidado (\$) 0		96. Total a pagar con esta declaración (\$) 0		97. Total Liquidado (USD) 0		98. Concepto I.V.A.	
99. % 0.00		100. Base 665,512,091		101. Total Liquidado (\$) 0		102. Total a pagar con esta declaración (\$) 0	
103. Total Liquidado (USD) 0		104. Concepto Salvaguardia		105. % 0.00		106. Base 0	
107. Total Liquidado (\$) 0		108. Total a pagar con esta declaración (\$) 0		109. Total Liquidado (USD) 0		110. Concepto Derechos Compensatorios	
111. % 0.00		112. Base 0		113. Total Liquidado (\$) 0		114. Total a pagar con esta declaración (\$) 0	
115. Total Liquidado (USD) 0		116. Concepto Derechos Antidumping		117. % 0.00		118. Base 0	
119. Total Liquidado (\$) 0		120. Total a pagar con esta declaración (\$) 0		121. Total Liquidado (USD) 0		122. Concepto Sancion	
123. % 0		124. Base 0		125. Total Liquidado (\$) 0		126. Total a pagar con esta declaración (\$) 0	
127. Total Liquidado (USD) 0		128. Concepto Rescate		129. % 0		130. Base 0	
131. Total Liquidado (\$) 0		132. Total a pagar con esta declaración (\$) 0		133. Total Liquidado (USD) 0		134. Concepto Total	
135. % 0		136. Base 0		137. Total Liquidado (\$) 0		138. Total a pagar con esta declaración (\$) 0	
139. Total Liquidado (USD) 0		140. Concepto 127. Valor pagos anteriores: 0		141. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXX		142. Fecha: XXXX XX XX	
143. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior		144. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2		145. No. Aceptación declaración 352023000382584		146. Fecha: 2023 08 25	
147. Levante No. 352023000339319		148. Fecha 2023 - 08 - 25		149. Firma funcionario (No prescribir) AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2		150. Nombre MONICA GONGORA ALVAREZ	
151. C.c. No. 31588650		152. Firma declarante AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2 COD 552 NIT: 900.300.002		153. Espacio exclusivo para el sello de la entidad recaudadora 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		154. Pago Total \$ 0	
155. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92352301766838 Fecha presentación 2023-08-25 12:01:54 Valor pagado \$0		156. Coloque el timbre de la máquina registradora al dorso de este formulario		157. Fecha de Impresión: 2023-08-25 14:20:09		158. 20234120042565	

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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/Z/71243729191873 /Z/71243729191898 /Z/71243729191914 /Z/71243729191919 /Z/71243729192001 /Z/71243729192011 /Z/71243729192036 /Z/71243729192078 /Z/71243729192081 /Z/71243729192097 /Z/71243729192098 /Z/71243729192110 /Z/71243729192117 /Z/71243729192121 /Z/71243729192126 /Z/71243729192130 /Z/71243729192133 /Z/71243729192160 /Z/71243729192161 /Z/71243729192177 /Z/71243729192178 /Z/71243729192197 /Z/71243729192200 /Z/71243729192201 /Z/71243729192309 /Z/71243729192333 /Z/71243729192546 /Z/71243729192558 /Z/71243729192562 /Z/71243729192566 /Z/71243729192582 /Z/71243729190793 /Z/71243729190796 /Z/71243729190798 /Z/71243729190808 /Z/71243729190841 /Z/71243729190964 /Z/71243729190976 /Z/71243729190987 /Z/71243729190989 /Z/71243729191001 /Z/71243729191018 /Z/71243729191022 /Z/71243729191060 /Z/7124372919108 /Z/71243729191101 /Z/71243729191103 /Z/71243729191116 /Z/71243729191122 /Z/71243729191123 /Z/71243729191184 /Z/71243729191349 /Z/71243729191423 /Z/71243729191433 /Z/71243729191440 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/Z/71243729191716 /Z/71243729191723 /Z/71243729191787 /Z/71243729191790 /Z/71243729191800 /Z/71243729191809 /Z/71243729191817 /Z/71243729191838 /Z/71243729191849 /Z/71243729191852 /Z/71243729191865 /Z/71243729191890 /Z/71243729191920 /Z/71243729191945 /Z/71243729192019 /Z/71243729191996 /Z/71243729192013 /Z/71243729192051 /Z/71243729192069 /Z/71243729192074 /Z/71243729192090 /Z/71243729192099 /Z/71243729192175 /Z/71243729192181 /Z/71243729192188 /Z/71243729192205 /Z/71243729192527 /Z/71243729192530 /Z/71243729192568 /Z/71243729192615 /Z/71243729191604 /Z/71243729191617 /Z/71243729191635 /Z/71243729191651 /Z/71243729191664 /Z/71243729191749 /Z/71243729192022 /Z/71243729192087 /Z/71243729192231 /Z/71243729192232 /Z/71243729192236 /Z/71243729192262 /Z/71243729192265 /Z/71243729192268 /Z/71243729192276 /Z/71243729192278 /Z/71243729192281 /Z/71243729192288 /Z/71243729192289 /Z/71243729192294 /Z/71243729192297 /Z/71243729192300 /Z/71243729192302 /Z/71243729192351 /Z/71243729192365 /Z/71243729192372 /Z/71243729192380 /Z/71243729192391 /Z/71243729192404 /Z/71243729192410 /Z/71243729192477 /Z/71243729192490 /Z/71243729192492 /Z/71243729192495 /Z/7124372919250 /Z/71243729192564 /Z/71243729191606 /Z/71243729191624 /Z/71243729191638 /Z/71243729191640 /Z/71243729191641 /Z/71243729191649 /Z/71243729191650 /Z/71243729191652 /Z/71243729191653 /Z/71243729191667 /Z/71243729192107 /Z/71243729192107 /Z/71243729192148 /Z/71243729192152 /Z/71243729192176 /Z/71243729192230 /Z/71243729192264 /Z/71243729192271 /Z/71243729192275 /Z/71243729192279 /Z/71243729192322 /Z/71243729192323 /Z/71243729192339 /Z/71243729192341 /Z/71243729192344 /Z/71243729192359 /Z/71243729192370 /Z/71243729192371 /Z/71243729192373 /Z/71243729192379 /Z/71243729192382 /Z/71243729192388 /Z/71243729192393 /Z/71243729192394 /Z/71243729192399 /Z/71243729192401 /Z/71243729192403 /Z/71243729192409 /Z/71243729192419 /Z/71243729192423 /Z/71243729192428 /Z/71243729192429 /Z/71243729192433 /Z/71243729192434 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/Z/71243729220685 /Z/71243729220686 /Z/71243729220687 /Z/71243729220690 /Z/71243729220693 /Z/71243729220699 /Z/71243729220762 /Z/71243729220764 /Z/71243729220765 /Z/71243729220769 /Z/71243729220770 /Z/71243729220773 /Z/71243729220879 /Z/71243729221011 /Z/71243729221042 /Z/71243729221046 /Z/71243729221055 /Z/71243729221074 /Z/71243729221075 /Z/71243729221099 /Z/712437292210106 /Z/712437292210239 /Z/712437292210312 /Z/712437292210314 /Z/712437292210318 /Z/712437292210327 /Z/712437292210342 /Z/712437292210350 /Z/712437292210362 /Z/71243729220667 /Z/71243729220674 /Z/71243729220695 /Z/71243729220702 /Z/71243729220708 /Z/71243729220710 /Z/71243729220711 /Z/71243729220713 /Z/71243729220715 /

Espacio para uso exclusivo de la Entidad Recaudadora

352023000382584-1

Declaración Andina del Valor

560

1. Año **2023**

4. Número de Formulario

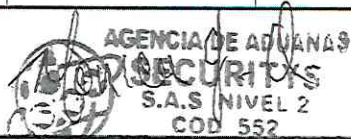
El contrabando es contra todos

56020230552350001270

Lea cuidadosamente las instrucciones

Importador	5. Número de Identificación Tributaria (NIT)		6.DV.		7. Primer Apellido		8. Segundo Apellido		9. Primer Nombre		10. Otros Nombres	
	9000428468		6									
11. Razón Social ITALCOL ENERGIA S. A. E.S.P ITALENER S.A. E.S.P												
Datos generales	24. Cód. Dirección seccional		25. No. Declaración de Importación		26. Fecha		27. Tipo Declaración de Importación					
	3 5		352023000382584		2023 08 25		1					
	28. Cód. Nivel comercial comprador		29. Especifique		30. Cód. Condición Vendedor		31. Especifique		32. Resolución No.		33. Fecha	
	2				2							
	34. Cód. Tipo resolución		35. Cód. Naturaleza Transacción		36. Cód. Forma de envío		37. Condiciones de entrega		38. Lugar		39. Cód. País procedencia	
		1 1		1		CIF		BUENAVENTURA		215		
40. Factura		41. Fecha		42. Tipo contrato o documento		43. Número contrato u otro documento		44. Fecha		45. Valor del contrato u otro documento		
ZNJ230529-C002A		2023 07 13								46. Valor FOB total		
										156,926.25		
47. Cód. Moneda		48. Tipo de cambio		49. Fecha		50. Cód. Moneda		51. Tipo de cambio		52. Fecha		
USD												
53. Cód. Moneda		54. Tipo de cambio		55. Fecha		56. Existe intermediación?		57. Cód. Tipo intermediario		58. Especifique		
						N						
59. Primer apellido		60. Segundo apellido		61. Primer nombre		62. Otros nombres		63. Razón social		64. Dirección		
										65. Ciudad		
										66. Cód. País		
Descripción de la mercancía	Item		67. Nombre Comercial		68. Marca Comercial		69. Tipo		70. Clase		71. Modelo	
	1		PANEL SOLAR FOTOVOLTAICO		ZNSHINESOLAR						ZXM7	
	2											
	3											
	Item		72. Referencia		73. Cód. Estado		74. Año fabricación		75. Otras Características		76. Cantidad	
1		SHLD144 - 555		1						1,450		
2										PCS		
3										108.225000		
										0		
										0		
Requisitos	79. Existen restricciones		80. Cód. Tipo restricción		81. Existen condiciones o contraprestaciones		82. Cód. Tipo condición o contraprestación		83. Especifique		84. Puede determinarse?	
	N				N						N	
	85. Existen cánones y derechos de licencia?		86. Existen reversiones al vendedor?		87. Existe vinculación entre comprador y vendedor?		88. Cód. Tipo vinculación		89. Incluye la vinculación en el precio?		90. Existen valores criterio?	
	N		N		N				N		N	
	91. Declaración de importación		92. Cód. Tipo de importación		93. Cód. Tipo de importación		94. Cód. Tipo de importación		95. Cód. Tipo de importación		96. Cód. Tipo de importación	
No.												
Determinación de valor en aduana	Determinación del valor		Valor moneda de facturación distinta al dólar		USD		Determinación del valor		Valor moneda de facturación distinta al dólar		USD	
	Precio neto según factura		93		0		94		162,559.50		Gastos de transporte, manejo y entrega en el exterior hasta el lugar de embarque	
	Precios indirectos, descuentos retroactivos u otros		95		0		96		0		Gastos de transporte desde el lugar de embarque hasta el lugar de importación	
	Precio pagado o por pagar		97		162,559.50		97		162,559.50		Gastos de carga, descarga y manipulación	
	Comisiones, corretajes, excepto las comisiones de compra		98		0		99		0		Seguro	
	Envases y embalajes		100		0		101		0		Total adiciones	
	Prestaciones en materias primas y otros		102		0		103		0		Gastos de entrega posteriores a la importación	
	Prestaciones en herramientas, matrices, moldes, etc.		104		0		105		0		Gastos de construcción, armado, instalación, montaje, mantenimiento y asistencia técnica realizados después de la importación.	
	Prestaciones en insumos y otros		106		0		107		0		Derechos de aduana y otros impuestos	
	Prestaciones en ingeniería, creación, planos, otros		108		0		109		0		Intereses	
	Cánones y derechos de licencia (regalías)		110		0		111		0		Otros gastos	
	Producto de la reventa, cesión o utilización posterior, que revierta al vendedor de manera directa o indirecta		112		0		113		0		Total deducciones	
	114. Lugar de importación		2035								Valor de transacción declarado	
											135 162,559.50	
	136. Algunos de los importes declarados en las casillas 99, 111 y 113 tienen carácter provisional?											
137. Número de Identificación Tributaria (NIT)		138. D.V.		139. Primer apellido		140. Segundo apellido		141. Primer nombre		142. Otros nombres		
31588650		4		GONGORA		ALVAREZ		MONICA				

Firma declarante



997. Fecha de expedición

2023 08 25

Reporte de Desglose

Imprime: MONICA GONGORA

DO: BUN - 232279 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000380686	2023-08-24	91035022011606	2023-08-25	352023000338947	2023-08-25	6933

En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan

Reporte de Desglose

Imprime: MONICA GONGORA

DO: BUN - 232140 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000382584	2023-08-25	92352301766838	2023-08-25	352023000339319	2023-08-25	1450

En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan

COMBINED TRANSPORT BILL OF LADING

Shipper ZNSHINE PV -TECH CO., LTD 1# ZHIXI INDUSTRIAL ZONE,213251 JINTAN,CHANGZHOU CHINA		MOC Registry No.	Bill of Lading No. MLG000025736
Consignee ITALCOL ENERGIA S. A. E.S.P ITALENER S.A. E.S.P ATTN:WILLIAM TEL:3138703274 ADD:KM 6 VIA GIRON - BODEGAS GARIBALDI LOCAL 17		SHANGHAI HUAJIA INT'L FREIGHT FORWARDING CO., LTD. RECEIVED by the Carrier the Goods as specified below 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 below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.	
Notify Party ITALCOL ENERGIA S. A. E.S.P ITALENER S.A. E.S.P ATTN:WILLIAM TEL:3138703274 ADD:KM 6 VIA GIRON - BODEGAS GARIBALDI LOCAL 17		For delivery of goods, please apply to ULOG SAS CODIGO ACI 0387 NIT:900.160.943-0 AV CALLE 82 #12-18 PISO 6 PHONE 57 601 7944352 EMAIL:OPERACIONESFF@ULOG.CO	
Pre-Carriage By	Place of Receipt		
Ocean Vessel NAVARINO FZ329A	Voy. No.	Port of Loading SHANGHAI	
Port of Discharge BUENAVENTURA	Place of Delivery BUENAVENTURA	Final Destination (For Merchant's Reference Only)	

PARTICULARS DECLARED BY SHIPPER

Marks & Nos. / Container Nos.	No. of Pkgs.	Description of packages and goods	Gross Weight	Measurement
N/M	41 PALLETS	SHIPPER'S LOAD COUNT&SEAL 2X40'HQ SAID TO CONTAIN PV MODULES	47125 KGS	133 CBM
 ULOG S.A.S. NIT. 900.160.943-7 24 AGO 2023 LIBERAMOS CARGA UNICAMENTE CUANDO A FLETES SE REFIERE 16:24 ORIGINAL				
NYKU5229067/CN77784AA/40'HQ/20PALLET /23400KGS/66CBM MOTU0773052/CN77786AA/40'HQ/21PALLET /23725KGS/67CBM		CY TO CY FREIGHT PREPAID SAY FORTY ONE(41)PALLETS ONLY		

SHIPPED ON BOARD 2023/7/21



Prepaid at		Payable at		No. of original B(s)/L THREE	Place and date of issue SHANGHAI 2023/7/21
Freight & Charges AS ARRANGED	Basis	Prepaid	Collect	Declared Value \$ _____ subject to extra freight as per tariff and carriers liability limits In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the other(s) to be void.	
				For and on behalf of SHANGHAI HUAJIA INT'L FREIGHT FORWARDING CO., LTD. 上海华加国际货运代理有限公司	

BILL OF LADING
(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER SHANGHAI HUAJIA INT'L FREIGHT FORWARDING CO., LTD. 6TH FLOOR, ENTERPRISE CENTRE T2, KERRY EVERBRIGHT CITY, NO.209 GONGHE ROAD, SH>		BOOKING NO. SH9ASJ065700	BILL OF LADING NO. ONEYSH9ASJ065700
CONSIGNEE ULOG SAS CODIGO ACI 0387 NIT:900.160.943-0 AV CALLE 82 #12-18 PISO 6 PHONE 57 601 7944352 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) ULOG SAS CODIGO ACI 0387 NIT:900.160.943-0 AV CALLE 82 #12-18 PISO 6 PHONE 57 601 7944352 NP>		RECEIVED BY the Carrier 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", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT SHANGHAI	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG NAVARINO FZ329A	PORT OF LOADING SHANGHAI	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE BUENAVENTURA	PLACE OF DELIVERY BUENAVENTURA		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. / SEAL NOS. / MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
NYKU5229067 / CN77784AA		/	20 PALLETS / FCL / FCL/40HQ	23400.000KGS	66.000M3
MOTU0773052 / CN77786AA		/	21 PALLETS / FCL / FCL/40HQ	23725.000KGS	67.000M3
N/M	41 PALLETS		41 PALLETS IN TOTAL 2X40HC CONTAINER(S) SAID TO CONTAIN: PV MODULES SH> SHANGHAI CHINA (POSTAL CODE:200070) TEL: (021)-5203 5600 FAX: (021)-5203 5602/5203 5603	47125.000KGS	133.000CBM

PLETES LIBERADOS ACUERDO

25 ABO 2023

Telex:

CIA. TRANSPORTADORA S.A.S
AS AGENTS ONLY

** TO BE CONTINUED ON ATTACHED LIST

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHANGHAI, SHANGHAI BOGOTA		SERVICE CONTRACT NO. TSHAN00392A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	DATE CARGO RECEIVED
 ULOG S.A.S. NIT. 900.160.943-7 ENDOSO ADUANERO PARA EFECTOS DE MOVILIZACION DE MERCANCIAS NO TRANSFERENCIA DE PROPIEDAD A LOS SEÑORES: ITALCOL ENERGIA S.A. ESP Razon Social: Nit. 900428468-6						DATE LADEN ON BOARD 21 JUL 2023
						PLACE OF BILL(S) ISSUE BUENAVENTURA
						DATED 21 JUL 2023

The printed terms and conditions on this Bill are available at its website at www.one-line.com

NOTE:

Francisco Javier Valenzuela

SIGNED BY: COMPANIA TRANSPORTADORA BUENAVENTUR

, as agent for and on behalf of

Esperanza Rueda



AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2 - COD:552

Definitions and Tariff
1.1 Definitions
"Bill" means this document, whether stored as a Bill of Lading or a Sea Waybill, and whether in the form of electronic form.
"Carrier" means the party or parties of the operations and services who have undertaken by the Carrier in respect of the Goods consigned under the Bill.
"Carrier's" means Ocean Network Express Pte Ltd and its authorized bill of lading has been forwarded.
"Container" includes any equipment, including an open top container, used for transporting, storage, handling, discharge and protection of the Goods.
"Freight" includes all charges payable to the Carrier in accordance with the applicable Tariffs and the Bill, including through, demurrage and detention charges.
"Incoterms" means the Incoterms published by the International Chamber of Commerce and includes Incoterms 2010 and Incoterms 2020.
"Impriime: MONICA GONG"
"Hague Rules" means the provisions of the International Convention for the Unification of Certain Rules relating to the Bill of Lading signed at The Hague on 1924 and amended at The Hague on 1979, in the form of the 1979 amendments.
"Vizy Asia-Drumtents,"
"Person" includes any person for the time being in possession of the Goods or any part thereof by the Carrier or its authorized bill of lading has been forwarded.
"Merchant" includes the Shipper, Consignee, owner, Freight Forwarder, Endorsee, or any other person who is lawfully entitled to dispose of the Goods or any part thereof.
"Person" includes an individual, group, company or other entity.
"Place of Delivery" means a place so named or any other place where the Carrier has proceeded to deliver the Goods where such place is different from the Port of Discharge.
"Supplementary documents" includes documents such as Estimate, Invoice, Packing List, etc.

"Place of Receipt" means a place where Goods are received by the Carrier for transport.

"Port of Loading" means a port or place to which cargo or any other port or place where the Goods are loaded onto the Vessel for Carriage.

"Port of Discharge" means a port or place to which cargo or any other port or place where the Goods are unloaded from the Vessel for Carriage.

"Transportation" means the movement of Goods by any other vessel (other than the Carrier), ship, water, rail, road, air, inland waterway, airport operations or camps, adventures, terminal operations, warehousing, and any independent contractors or agents employed by the Carrier.

"Performance of the Carriage and any sub-contract" means the performance of the Carriage and any sub-contract by the Carrier.

"US COGSA" means the United States Carriage of Goods by Sea Act, 1924.

"Vessel" includes the vessel named on the face hereof, and any vessel, lighter, barge, ship, watercraft or any other means of water transport used in whole or in part in the Carriage of the Goods under this Bill of Lading.

"Weighted Gross Mass" includes the net weight of a Container's tare mass and the masses of all packages and cargo items, including but not limited to, pallets, dunnage, other packing material and securing materials packed in the Container and verified by one of the tally-clerk's of weighing specified in ISO 15926.

"Waterborne Carriage" means carriage by sea or water, and includes the period during which the Goods are under the custody of the Carrier for Carriage at the receipt/term of Port of Loading or the Port of Discharge, whether or not on board the Vessel.

"Land Carrier"

The Carrier and the Carrier's responsible Tallyclerk ("Tallyclerk") are incorporated herein. The Merchant's attention is drawn to clause 6. The relevant provisions of the Tallyclerk are observable from the Carrier upon request. In the case of non-compliance between this Bill and any applicable Tallyclerk, this Bill shall prevail.

2. Terms and Conditions

2.1 The terms and conditions provided for in this Bill shall apply in any action by or against the Carrier for any loss or damage to customer's and Merchant's property occurring during the period covering the carriage of the Goods, including delivery, late delivery and/or delivery to the wrong destination, unless the Carrier is so faulted or in breach of contract, bailment or in tort.

2.2 The terms and conditions of this Bill are separate, and if any term or condition is held to be invalid, null and void, or unenforceable, this shall not affect any way the validity or enforceability of any other term or condition of this Bill.

2.3 The terms and conditions of this Bill shall prevail, the relations between the Carrier and the Merchant in respect of the Carriage, whether a Bill of Lading is issued or not.

2.4 If the Bill is accepted by a NVOCC, which has in turn made other contracts of carriage with third parties, the said NVOCC hereby:

2.4.1 waives its right of recourse or assignment of the Goods shall be made against the Carrier by any Person, other than in accordance with the terms and conditions hereof, which imposes or attempts to impose upon the Carrier, or any vessel, owned or operated by the Carrier or employed as the Carrier, or any liability whatsoever in connection with the Goods, whether or not arising out of negligence on the part of the Carrier, its servants, agents, or subcontractors, or any Person, other than in accordance with the terms and conditions hereof, and

2.4.2 warrants that all bills of lading or other documents (including the contracts of carriage issued by him in respect of the Goods) shall effectively represent and bind his counterparties in the Bill of Lading including the bill and endorsement clause, and agree to defend, hold harmless and indemnify the Carrier, its servants, agents and subcontractors against all claims, damages, losses, costs and expenses, including reasonable legal costs, which may be made against or incurred by the Carrier or its servants, agents or subcontractors in connection with the Goods.

2.5 Where loss or damage is caused partly by a cause for which the Carrier is liable, the Carrier shall be liable only for the portion of the loss or damage proved by the Merchant to have resulted from the cause for which the Carrier is liable. The Merchant shall indemnify the Carrier (including legal and other costs) for the portion of the loss or damage caused by causes other than those of the Carrier.

2.7 The Carrier does not undertake that the Goods shall arrive at the Place of Destination or Place of Delivery on any particular date or before or on any particular means of and, and the Carrier shall not be accountable for lateness for delivery or for any indirect or special or consequential loss or damage.

[illegible]

Aceptacion	Fecha	Autoadh.
[350232000382584]	2023-08-25	92352307166838

[illegible][illegible][illegible][illegible]

71 The Carrier shall have a lien on the Goods and any documents relating thereto, which shall survive delivery, for all sums payable to the Carrier under this contract and for general average contributions, to whomsoever due. The Carrier shall also have a lien against the Merchant on the Goods and any documents relating thereto for all sums due from the Merchant to the Carrier under any other contract. For meeting any sums due, the Carrier shall be entitled to sell the Goods by public auction or private sale, without notice to the Merchant and the Carrier's lien shall extend to cover the cost of such sale.

[illegible][illegible]

13. *Domesticated Canines*

used to consolidate and that he has created the Center. The Center

not only if such amendments nevertheless

[illegible]

...mas que to reglamenten, modifiquen, o alteren els seus llocs de treball, no serà responsable de retornar els emigrants a la seva localitat d'origen, ni de pagar els costos de viatge, ni de proporcionar altres serveis, ni de pagar altres costos que no estiguin contemplats en el present Reglament. Els emigrants que no estiguin a l'altura de les seves obligacions, podran ser sancionats i expulsats del país. Els emigrants que no estiguin a l'altura de les seves obligacions, podran ser sancionats i expulsats del país. Els emigrants que no estiguin a l'altura de les seves obligacions, podran ser sancionats i expulsats del país.

[illegible]

Unloaded Stowage and Deck Cargo Notwithstanding Articles 1.2, 1.3 and 1.4, the Goods are not to be stowed, packed into Containers or at the time of receipt, the Carrier shall be at liberty to stow and carry them in any type or mode.

The Goods packed in Containers, whether full or partially full, shall be carried on or under deck without notice to be given. As such Goods require careful handling, the Carrier shall participate in general cargo and such Goods longer than live animals shall be placed to be within the definition of the Goods for the purposes of the Hague Rules.

Notwithstanding Article 1.2, Goods which are stowed herein to be carried on deck are carried without any responsibility whatsoever on the part of the Carrier for loss or damage of whatsoever nature arising during the Carriage, whether caused by the Vessel's unseaworthiness or the Carrier's negligence or otherwise.

Animals and Plants
The Carrier shall not be responsible for any accident, disease, mortality, loss of or damage to live animals, birds, reptiles, fish or plants arising out of or from any cause whatsoever including the Carrier's negligence or the Client's unseaworthiness, and shall have the benefit of all the provisions of this bill, except those inconsistent with the provisions of this Clause.

Whereas one of the Parties is a religiously affiliated organization, the Goods cannot safely or properly be carried (either with or without incurring additional expense or taking measures) in relative to the Customer is the Goods, the Carrier, without notice to the Merchant that as he or only take any measures and/or incur any additional expense to carry or to continue the Carriage of goods from them (store or office, vessel or in the open at any place, whichever), the Carrier in his absolute discretion, considers most appropriate. Furthermore, the Carrier shall be entitled with or without notice to the Merchant to abandon the Goods whether in store or not, or to effect the Carriage of the Goods by other means, and the Carrier shall be entitled to do so without incurring any liability to the Merchant.

[illegible]

the vessel shall always have liberty to dry dock, go to repair yards, shift berths, shift or re-stow the Goods, and take in fuel or stores. These liberties are invoked by the Carrier for any purposes whatsoever and anything done in accordance with this Clause or any delay arising therefrom shall not be held to be a breach by the Carrier of the contract evidenced by this Bill of lading. Should the Carrier be held liable in respect of any such action, the cost of any such action shall be for the full benefit of the Cargo claimants.

[illegible]

5 352023000339319 2023-08-25 1450

It may be further stipulated that the Carriage charges under legal bills and expenses to the Carrier may be determined or altered by the Carrier, prior and after the carriage contract is entered into, and the Carrier shall nevertheless be entitled to recover the Carriage charges and expenses and place the Goods at the Merchant's disposal at any place or port which the Carrier may at his sole discretion deem proper. The Carrier shall not be responsible for any loss or damage to the Goods in transit or storage at such place or port.

normas que lo reglamenten, modifiquen, adicionen o sustituyan

If the Carrier elects to use an alternative route under Clause 18 (a) or to suspend the Carriage under Clause 18 (b), this shall not prejudice his right to suspend or alter the Carriage

Original Goods, Contraband
The Goods undertaken to carry Goods of an explosive, inflammable, radioactive, corrosive, flammable, poisonous, hazardous, poisonous, slippery or otherwise dangerous nature only upon the Carrier's acceptance of a prior written application by the Merchant for Carriage of such Goods, which acceptance is subject to the Carrier's compliance with applicable laws, regulations, and industry standards. The Merchant shall ensure that the Goods are properly packaged, labeled and classified according to the applicable laws, regulations, and industry standards. The Merchant shall undertake that the nature of Goods referred to in 10.1 above is distinctly and permanently marked and manifested on the outside of the packages and Containers and shall also undertake to submit documents or certificates required by any applicable statutes or regulations at the time of carriage.

Whenever Goods are perceived or are discovered to pose a threat to the Vessel, any other means of transport, cargoes, properties or persons, or not only with 19.1 or 19.2 above, or Goods are perceived or found to be contraband or prohibited by any laws or regulations of the port of loading, discharge or any place of destination Carriage, the Carrier shall be entitled to have said Goods rendered innocuous, drawn overboard or discharged.

to the Merchant at any stage and place the Carrier may choose, or otherwise disposed of at the Carrier's discretion without compensation, and the Merchant shall be liable for and indemnify the Carrier against all loss, damage or liability including loss of freight, and any claims, liability, loss, damage, costs, fines and/or expenses directly or indirectly arising out of or resulting from such Goods and all resulting actions taken by the Carrier, and shall provide any necessary bonds or financial guarantees as may be required.

Nuclear Incident and Valuable Goods
The Carrier shall not be responsible for any loss or damage to or in connection with the Goods arising or resulting from nuclear incident occurring time, unless caused by the actual fault or privity of the Carrier.
The Carrier shall not be liable for any loss of or damage to or in connection with platinum, gold, silver jewellery, precious stones, precious metals, radioactive precious chemicals, bullion, specie, currency, negotiable instruments, securities, writings, documents, pictures, works of art, cures

Notification and Delivery
An acknowledgment of the Bill of Lading to be provided to the agent of the Goods is shown for information of the Carrier, and failure to give such notification

the Merchant shall take delivery of the Goods within the free storage time provided for in the Camer's applicable T.C.I.(s) or otherwise. If the Merchant does so, without prejudice to any other rights of the Camer hereunder, the Camer may without notice unload its Goods or part thereof from its ship or the Container and/or store the Goods or part thereof ashore, afloat, in the open or under cover at the sole risk of the Merchant. Such storage at

The Merchant's attention is drawn to the stipulations regarding detention and demurrage in the Tariff(s). If the Goods are unclaimed during a reasonable period as specified in the Tariff(s), the Carrier or its agent or Sub-Contractor of the Carrier shall immediately on demand be paid by the Merchant to the Carrier.

Delivery of the Goods under this Bill shall be effected by the Carrier providing to the Merchant the Goods of a Delivery Order or the pin codes for a

Unless notice of loss or damage and the general nature of such loss or damage is given in writing to the Carrier at the Place of Delivery or Port of Call, the Carrier shall be discharged from liability for the Goods to the Merchant under this bill of lading.

Where the Goods have been or may have been lost or damaged during the custody of Sub-Contractors, the Carrier shall be discharged from its obligation in respect of the Goods unless the Merchant gives the Carrier notice of loss and notice of claim in time for the Carrier to comply with requirements of the Sub-Contractors. It is the Merchant's obligation to inquire as to those requirements. The Carrier is not obligated to volunteer such information.

General Average shall be adjusted, shared and settled at any port or place at the Carrier's option according to the "Hart-Atwater Rules 1934", and as amended from time to time, and shall be subject to the provisions of the "York-Antwerp Rules 1924" and as amended from time to time.

not provided for by these Rules. According to the laws and usages of the port or place of destination, and in the absence of any other general average statement that may be required by a surveyor appointed by the Carrier, An average agreement or bond and such cash deposit as the Carrier deems sufficient to cover the distributed contribution of the Goods and any salvage and special charges thereon and any other additional securities Carrier may require shall be furnished by the Merchant to the Carrier before delivery of the Goods.

1 The *Book-to-Balance Collection Clause* and *Now-also-on Clause* published by the Basic and International Maritime Council (BIMCO), copies of which
2 table upon request, are hereby incorporated into this Bill.

Governing Law and Jurisdiction

3 Subject to Clause 25.2 below, the contract evidenced by or contained in this Bill shall be governed by Singapore law except as may be otherwise
4 provided in writing by the parties to the contract. Clause 25.2 shall be brought exclusively before the Singapore

Any action by the Carrier to enforce any provision of this Bill may be brought before any court of competent jurisdiction at the option of the Carrier in any place in or from the United States of America including its districts, territories and possessions; the contract evidenced by or contained in this Bill shall be governed by U.S. law.

1. If the Carriage covered by this Bill of Lading is to or from a port or place in the United States of America, including its districts, territories and possessions, this bill shall be subject to U.S. COGSA and the terms of which are incorporated herein and U.S. COGSA shall govern throughout the entire Carriage.

forth in the Bill and not just *Voluntary*. Carriage from the time of receipt of the Goods to the time of delivery of the goods. If US COGSA so applies with respect to Goods carried by sea and stowed on the face thereof to be so carried, with respect to live animals, birds, reptiles, fish, shellfish etc., all risk of loss or damage by perils (other than in one event to such Carriage) shall be borne by the Merchant, and in all other respects, the Carrier shall have benefit of the provisions of US COGSA, notwithstanding Section 1(a) thereof. Neither Clause 3.2(a) (ii), the Hamburg Rules nor the *Vis* Rules shall apply to such Carriage. The Carrier shall be entitled to the benefit of the defenses and limitations

2 For limitation purposes under US COGSA, it is agreed that the meaning of the word "package" shall be any palletized and/or unitized assembled cargo which has been palletized and/or unitized for the convenience of the Merchant, regardless of whether said cargo or unit is received on or below the US COGSA zone, neither the carrier nor the vessel shall, in any event, be or become liable for any loss of, damage to or in connection with the cargo or unit.

in the Goods in an amount exceeding \$500.00 (five hundred dollars) of the United States per package, or in the case of Goods not shipped in packages, primary freight unit, unless the nature and value of the Goods have been declared by the Shipper before shipment and inserted in this B1.

SECOND ORIGINAL

VESSEL VOYAGE: NAVARINO FZ329A

B/L NO.: ONEYSH9ASJ065700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CN> EMAIL:OPERACIONESFF@ULOG.CO NP> EMAIL:OPERACIONESFF@ULOG.CO		
OCEAN FREIGHT PREPAID "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) "					

SIGNED
BY: COMPANIA TRANSPORTADORA BUENAVENTUR

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

Reporte de Desglose

Imprime: MONICA GONGORA DO: BUN - 232279 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000380686	2023-08-24	91035022011606	2023-08-25	352023000338947	2023-08-25	6933

En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan

Reporte de Desglose

Imprime: MONICA GONGORA DO: BUN - 232140 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000382584	2023-08-25	92352301766838	2023-08-25	352023000339319	2023-08-25	1450

En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan



CONSULTA DE INVENTARIO POR DOCUMENTO DE TRANSPORTE

No. Manifiesto: 116575013660348

No. Documento Transporte: MLG000025736

1. TRANSPORTADOR/REPRESENTANTE

CIA TRANSPORTADORA S.A.

2. DEPOSITO

SOC. PORTUARIA REGIONAL DE B/VENTURA S.A

3. CONSIGNATARIO

ITALCOL ENERGIA S. A. E.S.P ITALENER S.A. E.S.P

4. FECHA HORA MANIFIESTO

2023/8/20 - 21:6

5. FECHA VENCIM TERMINOS

2023/9/20

6. INCLUYE PRORROGA

NO

7. UBICACION

8. PESO DISPONIBLE

(Kgr.)

9. CANTIDAD

DISPONIBLE (PK)

DEPOSITO

47125

41

Atrás

Reporte de Desglose

Imprime: MONICA GONGORA DO: BUN - 232279 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
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En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan



Bogotá D.C., 18 Agosto 2023

Señores:
DIAN
División de Impuestos y Aduanas Nacionales
L. C.

CERTIFICACIÓN DE FLETES Y SERVICIOS

ULOG SAS certifica que:

Empresa ITALCOL ENERGIA SAE S P
NIT 9004284686 HBL MLG000025736

Pago por concepto de :

Flete Marítimo	USD	3400.00
TOTAL	USD	3400.00

Cordialmente,

DEPARTAMENTO DE OPERACIONES
ULOG SAS

La información aquí contenida es confidencial y solo puede ser utilizada por el individuo o la compañía a la cual está dirigido. Cualquier difusión, retención, distribución o copia de la misma es prohibida y sancionada por la ley. Si por algún motivo recibe una copia de este documento y no le corresponde, por favor destrúyalo.

Reporte de Desglose

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STARR 史带财产保险股份有限公司

GLOBAL INSURANCE & INVESTMENTS Starr Property & Casualty Insurance (China) Company Limited

ORIGINAL

保单号: 0102005AA00LB002023F00013070

货物运输保险单 POLICY NO.

CARGO TRANSPORTATION INSURANCE POLICY

史带财产保险股份有限公司(以下简称本公司)

THIS POLICY OF INSURANCE WITNESSES THAT THE STARR PROPERTY & CASUALTY INSURANCE (CHINA) COMPANY LIMITED (HEREINAFTER CALLED "THE COMPANY")

本凭证共签发 1 份正本 1 份副本。

THIS CERTIFICATE IS ISSUED IN 1 ORIGINAL AND 1 COPY.

被保险人: ITALCOL ENERGIA S. A. E.S.P ITALENER S.A. E.S.P
INSURED:

本保险单/保险凭证: 作为被保险人为其符合与史带财产保险股份有限公司所签订的货物运输保险预约保险单CAA002023F00000024约定条件的被保货物向本公司申报所签发

THIS IS TO CERTIFY THAT: IT IS INSURED UNDER AND SUBJECT TO TERMS AND CONDITIONS OF MARINE OPEN POLICY
NO. CAA002023F00000024 BY STARR PROPERTY & CASUALTY INSURANCE (CHINA) COMPANY LIMITED AGAINST WHICH THE INTEREST INSURED
HEREUNDER HAS BEEN DECLARED.

标记唛头 MARKS & NOS.	包装及数量 QUANTITY	保险货物项目 DESCRIPTION OF GOODS	保险金额 AMOUNT INSURED
		PV Modules	USD 178,815.45

总保险金额: 保费: 费率:
TOTAL AMOUNT INSURED: PREMIUM: AS ARRANGED RATE: AS ARRANGED

USD One Hundred and Seventy Eight Thousand Eight Hundred and Fifteen and Forty Five Cents only

开航日期:
SILGONORABT.: as per B/L装载运输工具:
PER CONVEYANCE S.S. NAVARINO V. FZ329A运输线路: 自 SHANGHAI, CHINA
VOYAGE: FROM经
VIA至
TO BUENAVENTURA, COLOMBIA发票号码: ZNJ230529-C002A
INVOICE NO.信用证号:
L/C NO.运单号:
B/L No.承保险别:
CONDITIONS: INSTITUTE CARGO CLAUSES (A) 82/1/1(09IE2019000230367)..See The Attachment免赔:
DEDUCTIBLE(S): deductible is USD 200 or 5% of adjusted loss, which is higher for each and every loss特别约定: See The Attachment
SPECIAL AGREEMENT:

所保货物,如遇出险,本公司凭第一正本保险单及其有关证件给付赔款。

CLAIMS, IF ANY, PAYABLE ON SURRENDER OF THE FIRST ORIGINAL OF THE POLICY TOGETHER WITH OTHER RELEVANT DOCUMENTS.

所保货物,如发生本保险单项下负责赔偿的损失或事故

IN THE EVENT OF ACCIDENT WHEREBY LOSS OR DAMAGE MAY RESULT IN A CLAIM UNDER THIS POLICY IMMEDIATE NOTICE

应立即通知本公司下述代理人查勘。

APPLYING FOR SURVEY MUST BE GIVEN TO THE COMPANY'S AGENT AS MENTIONED HEREUNDER.

LLOYD'S AGENCY
ADMINISTRATION DEPARTMENT,
ONE LIME STREET, LONDON, UNITED KINGDOM
ZIP: EC3M 7HA, TEL: +44 207 327 5849
EMAIL: LLOYDS-AGENCY-NETWORK@LLOYDS.COM赔款偿付地点:
CLAIM PAYABLE AT/IN: BARRANQUILLA

日期: Jul 13, 2023

DATE:

地址: 中国上海浦东新区福山路500号城建国际中心25楼

ADD: 25F UC Tower, No. 500 Fushan Rd, Pudong District, Shanghai, China

联系电话: 40099-95507 TEL: 40099-95507

CLAIM REPORT EMAIL: C-claim@starrchina.cn



Reporte de Desglose

Imprime: MONICA GONGORA DO: BUN - 232279 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000380686	2023-08-24	91035022011606	2023-08-25	352023000338947	2023-08-25	6933

En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan

Reporte de Desglose

Imprime: MONICA GONGORA DO: BUN - 232140 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000382584	2023-08-25	92352301766838	2023-08-25	352023000339319	2023-08-25	1450

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Clause Paramount

Notwithstanding the Conditions of Insurance specified herein agreed in order to specifically comply with the buyer's L/C requirements, it is hereby noted and agreed that the liability of insurers will not be in any way increased beyond that agreed and expressed in the Insured's current open cover covering this consignment.

Claims Procedure and Notice

1. Reporting Immediately

Once any loss occurs, please report its time, place, cause of loss, loss status, policy number and insured items to Starr immediately, and then fax the completed Notice of Loss to Starr.

2. Retaining Evidence

Please keep the loss status before Starr's inspector or Loss Adjuster which is assigned by Starr arrives at the site. Please take photographs of the loss for the purpose of recording. If the incident might be caused by the third party(ies), please give notice in writing to such third party(ies); do not give up your right of recovery from such third party(ies).

3. Loss Prevention

In order to minimize loss and damage, please arrange emergency repairs if necessary.

4. Cooperating with Loss Adjuster

When Starr's inspector or the Loss Adjuster which is assigned by Starr carries out the site survey, please cooperate with them positively, and provide the information you know to identify the cause, degree and scope of loss promptly and correctly.

5. Providing Documents

Please provide the necessary claims documents for which Starr or the Loss Adjuster requests according to the related laws and insurance policy in order to identify and adjust the loss.

6. Getting Indemnity

Where the loss is covered by the insurance policy, unless there is any special agreement, Starr will pay the indemnity within 10 days after reaching the settlement agreement.

7. Subrogation

If there is any third party(ies) liable for the loss, please sign the Loss Subrogation Receipt or Transfer of Right Agreement when you receive the indemnity so that Starr may obtain the right of recovery, and please provide Starr the necessary assistance to facilitate recovery from such third party(ies).



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史带财产保险股份有限公司
STARR PROPERTY & CASUALTY INSURANCE (CHINA) COMPANY LIMITED

保单附件
POLICY ATTACHMENT

承保险别:
CONDITIONS:

COMPUTER MILLENNIUM CLAUSE (CARGO) .TERRITORY EXCLUSION CLAUSE.UNATTENDED VEHICLE EXCLUSION CLAUSE.Institute Radioactive Contamination, Chemical, Biological, Biochemical and Electromagnetic Weapons Exclusion Clause.Mysterious Disappearance Exclusion Clause.INSTITUTE CLASSIFICATION CLAUSE 1/1/01.INSTITUTE WAR CLAUSE (CARGO) 1/1/82.INSTITUTE STRIKES CLAUSE (CARGO) 1/1/82.FIVE POWERS WAR EXCLUSION CLAUSE.SANCTION LIMITATION AND EXCLUSION CLAUSE JC2010/014 .Institute Replacement Clause (CL161).LOADING & UNLOADING CLAUSE.COMMUNICABLE DISEASE EXCLUSION Clause (LMA5396) .TERMINATION OF TRANSIT CLAUSE (TERRORISM) .MARINECYBERENDORSEMENTLMA5403.

特别约定:
SPECIAL AGREEMENT:

- 1、 Other special agreements
THE INSURANCE SHOULD COVER FROM WAREHOUSE TO WAREHOUSE
- 2、 Exclusions
 1. Excluding Mechanical Electrical and Electronic Derangement Risks caused during overland transportation unless such damage and/or loss is caused by risks covered under INSTITUTE CARGO CLAUSES (C) 82/1/1, INSTITUTE CARGO CLAUSES (AIR-excluding sendings by Post) 820101, or OVERLAND TRANSPORTATION CARGO INSURANCE CLAUSE (TRUCK TRAIN) (2009) - All Risks.
 2. Excluding Rust, Oxidation and Discoloration Risks caused by OVERLAND TRANSPORTATION CARGO INSURANCE CLAUSE (TRUCK TRAIN) All Risks caused during overland transportation unless such damage and/or loss is caused by risks covered under INSTITUTE CARGO CLAUSES (C) 82/1/1, INSTITUTE CARGO CLAUSES (AIR-excluding sendings by Post) 820101, or OVERLAND TRANSPORTATION CARGO INSURANCE CLAUSE (TRUCK TRAIN) (2009) - All Risks.
 3. Excluding Scratching, Denting and Chipping Risks howsoever caused
 4. Excluding Coverage for Unpacked cargo

Warranties

1. Warranty the insured goods are brand new, professionally packed and carried by professional carrier.
2. Warranted that any theft, burglary or robbery claim during overland transportation should be supported by police reports
3. For inland transit, it is warranted that the insured goods should be carried by container truck/train &/or fully enclosed vans &/or the truck/train with water-proof cover and sufficient lashing to withstand long-distance transit.
4. For transportation by sea, the cargo shall be carried by fully enclosed container.

Special Condition:

If Letter of Credit so requires, for non-naked cargo, Insurer agrees to cover Rust, Oxidation, Discoloration, Scratching, and Denting loss and cover hidden loss (60days) subject to rate 0.035%.

HIDDEN LOSS CLAUSE B

It is hereby agreed and understood that in the case of packed goods which are left in their packing until a later date, the Insurer shall be liable for the hidden loss discovered when they are unpacked if such loss is falling to the cover. However, the goods shall be unpacked and inspected within 60 days since their arrival at the final destination and no sign of damage is visible. If any sign of damage is visible, the goods shall be unpacked immediately for inspection.

The regulations aforesaid about unpacking and inspection within 60 days and sign of damage shall not be applied to electric apparatus which can be inspected to determine whether the damage happening in transit or not when electrified or under normal operational environment, such as relay or other apparatus alike.

In case of any conflict between the provisions of the main insurance and the rider, the provisions of the rider shall be paramount. As to other matters not referred to in the rider, the main insurance shall be paramount.

Authorized Representative

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Girón, 13 de mayo de 2021

Señores

Direcciones de Gestión, Direcciones Seccionales de Aduanas con Operación Aduanera,
Direcciones Seccionales, Delegadas y demás dependencias de la
Dirección de Impuestos y Aduanas Nacionales - DIAN
Ministerio de Comercio, Industria y Turismo
Autoridades en General
Sociedades Portuarias Regionales, Zonas Francas, Depósitos Habilitados

Ref.: Contrato de mandato con representación

	Identificación del Mandante:	Identificación del Mandatario (:
Razón Social:	ITALCOL ENERGÍA S.A. E.S.P.	AGENCIA DE ADUANAS SECURITYS S.A.S NIVEL 2.
NIT:	900.428.468-6	900.300.002-7
Domicilio principal:	KM.6 VÍA GIRÓN BOD. GARIBALDI OF. 8-61	CALLE 94 A NO 11 A 73

Respetados señores:

Los suscritos manifestamos que se ha celebrado un **CONTRATO DE MANDATO** entre las partes identificadas arriba, en virtud del cual **EL MANDANTE** confiere mandato aduanero a **LA AGENCIA DE ADUANAS** para que esta adelante en nombre de aquel todas las gestiones de índole aduanero que sean necesarias en relación con las mercancías de **EL MANDANTE**.

EL MANDANTE concede a **LA AGENCIA DE ADUANAS** las siguientes facultades:

1. Presentar en nombre, representación y por cuenta de **EL MANDANTE** declaraciones de Importación, de Exportación o de Tránsito Aduanero, en todas sus modalidades, incluyendo todos los trámites aduaneros inherentes y conexos que se adelanten ante la DIAN.
2. **LA AGENCIA DE ADUANAS** declarará las mercancías según los documentos e informaciones aportados por **EL MANDANTE**, los cuales deben reflejar la verdad completa y exacta de la transacción internacional realizada. **LA AGENCIA DE ADUANAS** no deberá reconocer la mercancía antes de su declaración, a menos que **EL MANDANTE** le dé instrucciones previas de hacerlo, caso por caso, evento en el cual **EL MANDANTE** se obliga a pagar a **LA AGENCIA DE ADUANAS** tarifas por esta actividad y los gastos en que se incurra.
3. **LA AGENCIA DE ADUANAS** podrá clasificar arancelariamente la mercancía, según su leal saber y entender, con base en los documentos e informaciones aportados por **EL MANDANTE**. Sin perjuicio de lo anterior, si **EL MANDANTE** informa a **LA AGENCIA DE ADUANAS** una posición arancelaria, o la mercancía ya está clasificada en los

ITALCOL ENERGÍA S.A. E.S.P.

NIT. 900.428.468-6

ROLIO NOTARIA
AUTENTICO
ÚNICA GIRÓN

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documentos que **EL MANDANTE** entregue a **LA AGENCIA DE ADUANAS** (por ej.: registro o licencia de importación, certificado de origen, etc.), **LA AGENCIA DE ADUANAS** deberá obligatoriamente clasificar y declarar la mercancía en esa posición arancelaria, sin responsabilidad alguna por parte de **LA AGENCIA DE ADUANAS** y bajo la completa responsabilidad de **EL MANDANTE**.

4.

Realizar las siguientes gestiones en nombre, representación y por cuenta de **EL MANDANTE**: presentar peticiones; hacer reclamos; solicitar y recibir devoluciones; solicitar liquidaciones oficiales de corrección; solicitar clasificaciones arancelarias generales; solicitar inspecciones aduaneras, traslados, introducciones y salidas de mercancías hacia y desde zonas francas, entendiéndose que la SIA actúa únicamente en condición de remitente de la mercancía; realizar visitas de inspección previa ante cualquier depósito o zona primaria aduanera; localizar y relocalizar mercancía en puertos; firmar declaraciones de valor; solicitar embarques, cabotajes, continuaciones de viaje; retirar cualquier mercancía de las zonas primarias aduaneras una vez obtenido el levante, o autorizar el retiro y entrega a terceros transportadores, pero sin asumir ninguna responsabilidad por el transporte; y, en general, adelantar todos los trámites contemplados en la legislación aduanera que sean requeridos por el mandante y deban ser realizados a través de **LA AGENCIA DE ADUANAS**.

Este mandato tiene alcance nacional y es conferido a **LA AGENCIA DE ADUANAS** como persona jurídica, la cual podrá ejercerlo en cualquier jurisdicción aduanera a través de cualquiera de sus representantes y/o auxiliares aduaneros debidamente inscritos ante la DIAN.

Este mandato se hace igualmente extensivo para que **LA AGENCIA DE ADUANAS** obre en nombre y representación de **EL MANDANTE**, cuando fuese a actuar en la nacionalización de mercancías en cuyos documentos de importación apareciere como consignataria o le hubiesen sido endosados.

Como requisito indispensable para que **LA AGENCIA DE ADUANAS** acepte el encargo aquí conferido, **EL MANDANTE** se obliga expresa e irrevocablemente a:

- a) Pagar todos los tributos aduaneros, derechos aduaneros, intereses, sobretasas, gravámenes y demás impuestos que se deriven o causen por la importación, clasificación o declaración de las mercancías importadas por **EL MANDANTE**, ya sea que se liquiden privadamente en el proceso de nacionalización o en posteriores liquidaciones oficiales proferidas por la DIAN, notificadas a **EL MANDANTE** o a **LA AGENCIA DE ADUANAS**.
- b) Pagar todos los tributos aduaneros, derechos aduaneros, intereses, sanciones, sobretasas, gravámenes y demás impuestos en aquellos eventos en que la subpartida arancelaria informada por **EL MANDANTE** o el valor declarado sean objeto de revisión en inspección y/o control posterior por parte de la DIAN, manteniendo indemne a **LA AGENCIA DE ADUANAS** por cualquier reclamación,

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investigación o requerimiento. Si la clasificación arancelaria fue realizada en forma exclusiva por LA AGENCIA DE ADUANAS, será esta quien responda por las sanciones correspondientes, pero EL MANDANTE continuará obligado a pagar la diferencia de tributos aduaneros, derechos aduaneros, sobretasas, gravámenes y demás impuestos que reclame la DIAN, así como los intereses.

Entregar con la suficiente antelación a LA AGENCIA DE ADUANAS la documentación e información completas, veraces, exactas, legibles, libres de enmendaduras, tachones o repisados, que llenen los requisitos legales y que sean necesarias para que LA AGENCIA DE ADUANAS adelante las gestiones encomendadas, especialmente en lo relacionado con el valor, clase de mercancía, descripción de la mercancía, seriales, cantidad, posición arancelaria y tratamientos preferenciales.

- d) Pagar las sanciones, rescates, multas, etc., que se impongan por inexactitudes, errores, deficiencias, omisiones o defectos formales de los documentos e informaciones que entregue a LA AGENCIA DE ADUANAS. Si LA AGENCIA DE ADUANAS es sancionada por tales deficiencias, EL MANDANTE se obliga a salir en defensa de LA AGENCIA DE ADUANAS y a asumir el pago correspondiente.
- e) En las Declaraciones de Tránsito Aduanero (DTA), EL MANDANTE se obliga expresa e irrevocablemente a pagar los tributos aduaneros correspondientes a la mercancía sometida al régimen de tránsito, que no llegue a la aduana de destino. Además, EL MANDANTE se obliga a constituir una póliza de seguros en favor de LA AGENCIA DE ADUANAS, por el valor de dichos tributos, la cual será cancelada una vez finalizado el régimen sin novedad. En el evento contrario, LA AGENCIA DE ADUANAS hará la reclamación del siniestro.
- f) Cuando la DIAN sancione a LA AGENCIA DE ADUANAS, le cobre tributos aduaneros o haga efectiva la póliza constituida ante la DIAN por irregularidades o insuficiencias en el certificado de origen aportado por EL MANDANTE, este se obliga expresa e incondicionalmente a reembolsar inmediatamente a LA AGENCIA DE ADUANAS el monto cobrado por la DIAN, incluyendo intereses y sanciones, al igual que los gastos y costos de defensa, tanto en la instancia administrativa como jurisdiccional.

Los pagos a que se refieren los literales anteriores deberá hacerlos EL MANDANTE en la fecha en que sean exigibles, según las normas legales y las disposiciones sobre ejecutoria de actos administrativos. El pago deberá hacerlo directamente a la DIAN, o LA AGENCIA DE ADUANAS (si esta ya efectuó el pago en favor de la DIAN). En caso de retardo o mora, EL MANDANTE deberá los intereses y perjuicios que se causen.

El presente mandato es oneroso. Las condiciones comerciales que se han pactado entre los

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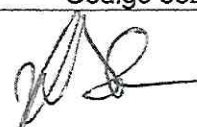


contratantes figuran en documentos separados que hacen parte integral del presente mandato.

Este mandato estará vigente por un término de un (1) año. A la expiración de este plazo, se renovará automáticamente. Sin embargo, las partes están en libertad de dejarlo sin efecto en cualquier momento por decisión unilateral.

Bajo la gravedad del juramento, las personas naturales que suscribimos este documento declaramos que contamos con las facultades suficientes para obligar a las compañías que representamos en los términos de este contrato.

Se suscribe en la ciudad de Girón el día 13 de mayo de 2021

EL MANDANTE: _ITALCOL ENERGÍA S.A. E.S.P._ NIT. 900.428.468-6	EL MANDATARIO: AGENCIA DE ADUANAS SECURITYS SAS NIVEL 2 Código 552
	
JUAN CARLOS GARCÍA AYALA	ANGELA XIMENA TORRES CELIS
CC. 79.155.429	52.338.133 DE BOGOTÁ
REPRESENTANTE LEGAL	REPRESENTANTE LEGAL AGENCIA DE ADUANAS

NOTARIA
FOLIO 3
AUTENTICO
UNICA GIRON

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FIRMA REGISTRADA

Girón **SNR**

CONFORME ART. 3º, RESOLUCION 6467 DE 2015, SUPERINTENDADO ESTA AUTENTICACION, SE REALIZA CONFORME AL ESTATUTO NOTARIAL DESIDO A:

- ☒ IMPOSIBILIDAD COTEJO HUELLA DACTILAR
- ☒ DILIGENCIA FUERA DE DESPACHO
- ☒ FALLA ELECTRICA,
- ☒ FALLA CONECTIVIDAD O SISTEMA,
- ☒ IDENTIFICACION DOCUMENTO DISTINTO A CEDULA CIUDADANIA

PRESENTACION PERSONAL Y RECONOCIMIENTO

NOTARIA UNICA DEL CIRCULO DE GIRON

09 JUN 2021

Girón, Juan Carlos Garcia Ayala.
Compareció Cc# 79155.429 Usaquen.

y manifiesto que es cierto el contenido del documento anterior y suya la firma que lo autoriza.
el compareciente

Dra. Noheми Barrera Abril
NOTARIA UNICA DEL CIRCULO
GIRON



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NOTARÍA DOCE (12) DE BOGOTÁ D.C.
HOJA ADICIONAL PARA DILIGENCIA NOTARIAL
(Artículos 68 y 73 Decreto 960 de 1970)

Ante la falta de espacio para asentar los sellos respectivos se adiciona esta hoja la que hace parte del documento firmado por los comparecientes el documento tiene "SELLOS DE UNIÓN"

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MARIC GARZÓN GUEVARA
NOTARIO 12 (E) DE BOGOTÁ D.C.

8efxz



Reporte de Desglose

Imprime: MONICA GONGORA DO: BUN - 232279 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000380686	2023-08-24	91035022011606	2023-08-25	352023000338947	2023-08-25	6933

En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan

Reporte de Desglose

Imprime: MONICA GONGORA DO: BUN - 232140 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000382584	2023-08-25	92352301766838	2023-08-25	352023000339319	2023-08-25	1450

En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan

ZNSHINE PV-TECH CO., LTD

1# ZHIXI INDUSTRIAL ZONE, 213251 JINTAN, CHANGZHOU CHINA

COMMERCIAL INVOICE

DATE: 2023-7-13

SHIPPERZNSHINE PV-TECH CO., LTD
1# ZHIXI INDUSTRIAL ZONE, 213251
JINTAN, CHANGZHOU CHINAINVOICE NO: ZNJ230529-CO02A
Vessel Name/Voyage No.: NAVARINO V.FZ329A
Port of Loading: SHANGHAI, CHINA
Port of Discharge: BUENAVENTURA

Bill of Lading No.: ONEYSH9ASJ065700

Container No.: MOTU0773052 NYKU5229067

CONSIGNEEITALCOL ENERGIA S. A. E.S.P ITALENER S.A. E.S.P
ATTN: William
TEL: 3 1 3 8 7 0 3 2 7 4
ADD: KM 6 VIA GIRON - BODEGAS GARIBALDI LOCAL 17

Item	Product No.	Description	Specification	Q'ty	Total Watt	Unit Price per PCS / CIF	Amount
				PCS	W	USD	USD
1	ZXM7-SHLD144-555/M	MONO crystalline PV Modules	Power: 555W+0~3% SIZE 2279*1134*30 mm	720	399600	\$112.11	\$80,719.20
1	ZXM7-SHLD144-555/M	MONO crystalline PV Modules	Power: 555W+0~3% SIZE 2279*1134*30 mm	730	405150	\$112.11	\$81,840.30
Total				1450	804750		\$162,559.50

FOB USD: \$156,926.25

FREIGHT USD: \$5,120.00

INSURANCE
USD: \$513.25

TOTAL CIF USD: \$162,559.50

INCOTERM: CIF-BUENAVENTURA

Payment Term

20% down payment shall be paid before June 6th, 2023, to ZNSHINE account against the PI.

The 80% balance value of the goods shall be paid to ZNSHINE bank account within 7 days against the copy of BL.

Reporte de Desglose

Imprime: MONICA GONGORA DO: BUN - 232279 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000380686	2023-08-24	91035022011606	2023-08-25	352023000338947	2023-08-25	6933

En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan

AGENCIA DE ADUANAS SECURITYS S.A.S. NIVEL 2 - COD:552

Reporte de Desglose

Imprime: MONICA GONGORA DO: BUN - 232140 - 001

Aceptacion	Fecha	Autoadh.	Fecha	Levante	Fecha	Cantidad
352023000382584	2023-08-25	92352301766838	2023-08-25	352023000339319	2023-08-25	1450

En cumplimiento de lo dispuesto en el Estatuto Aduanero y las normas que lo reglamenten, modifiquen, adicionen o sustituyan

ZNSHINE PV-TECH CO., LTD

1# ZHIXI INDUSTRIAL ZONE,213251 JINTAN,CHANGZHOU CHINA

PACKING LIST

DATE:2023-7-13

SHIPPER

ZNSHINE PV -TECH CO., LTD
1# ZHIXI INDUSTRIAL ZONE,213251
JINTAN,CHANGZHOU CHINA

INVOICE NO: ZNJ230529-CO02A
Vessel Name/Voyage No.: NAVARINO V.FZ329A
Port of Loading: SHANGHAI,CHINA
Port of Discharge: BUENAVENTURA

Bill of Lading No.: ONEYSH9ASJ065700

Container No.: MOTU0773052 NYKU5229067

CONSIGNEE

ITALCOL ENERGIA S. A. E.S.P ITALENER S.A.
E.S.P
ATTN: William
TEL: 3 1 3 8 7 0 3 2 7 4
ADD: KM 6 VIA GIRON - BODEGAS GARIBALDI
LOCAL 17

Item	Product No.	Description	Quantity	PLTS	Volumn	N.W.	G.W.
			pcs		m3	kgs	kgs
1	ZXM7-SHLD144-555/M	MONO crystalline PV Modules	720	20	66	22680	23400
2	ZXM7-SHLD144-555/M	MONO crystalline PV Modules	730	21	67	22995	23725
Total			1450	41	133	45675	47125

Reporte de Desglose

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DO: BUN - 232279 - 001

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