



DIRECCIÓN NACIONAL DE CONTROL DE DROGAS
DIRECCIÓN QUÍMICOS Y PRECURSORES, DNCD.

NOTA INFORMATIVA

Fecha	26/09/2023	Nota	2023-QP-NI-899
Importador	BRENNTAG CARIBE, S.R.L.	Aprobación	TRM-0923-1087961

TIPO DE SERVICIO

Desaduanización	Escolta	Verificación	Desnaturalización
NO	NO	SI	SI

Producto	METANOL	Cantidad Aprobada	55, 528 Kgs
		Cantidad Recibida	55, 528 Kgs
Desnaturalizante	Benzoato de Denatonio	Peso	555.3 gm.

Siendo aproximadamente las 10:00 horas del día de la fecha, un equipo de la Dirección de Químicos y Precursores, DNCD, en cumplimiento de las instrucciones del Decreto No.275-21, emitido por el Poder Ejecutivo, en fecha 26 de abril 2021 y en atención a la solicitud de la Compañía **BRENNTAG CARIBE, S.R.L.**, RNC No.101066067, ubicada C/caonabo No.30, Bajos de Haina, San Cristóbal, procedimos a supervisar el proceso de desnaturalización y toma de muestras, realizado por el Técnico **Alberto Reynoso**, representante del Laboratorio de la Dirección General de Aduanas y el **Sr. José Joaquín Cuevas De la Cruz**, Supervisor Terminal de la empresa donde realizamos este proceso, con la cantidad de **55, 528 Kgs** de **METANOL**, distribuidos en tres ISOtanque, acorde a la aprobación antes señalada.

Así mismo informo, que el Laboratorio de la Dirección General de Aduanas (DGA), emitirá el Certificado de Libre Circulación correspondiente.

Hanser A. Peña J.
Hanser A. Peña Jiménez.
Raso, F.A.R.D.

Ruddy A. López Espinal
Ruddy A. López Espinal.
Sargento Mayor A.R.D.



Francisco Tomas Familia De Jesús
Francisco Tomas Familia De Jesús.
Teniente de Navío, A.R.D.
Subdirector de Químicos y Precursores, DNCD.

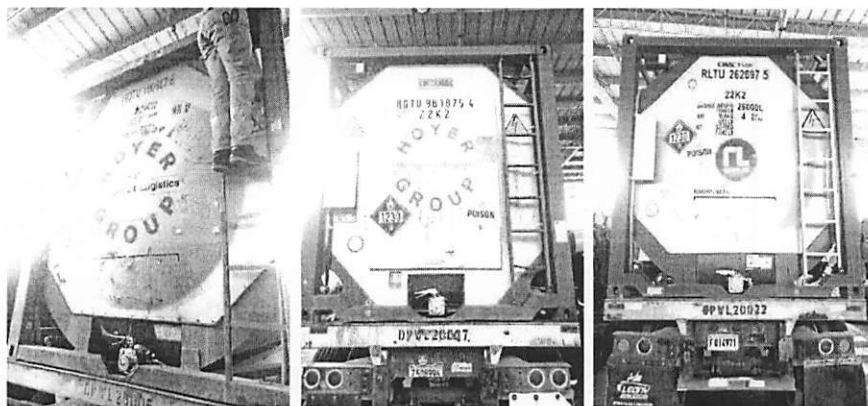


DIRECCIÓN NACIONAL DE CONTROL DE DROGAS
DIRECCIÓN QUIMICOS y PRECURSORES, DNCD.

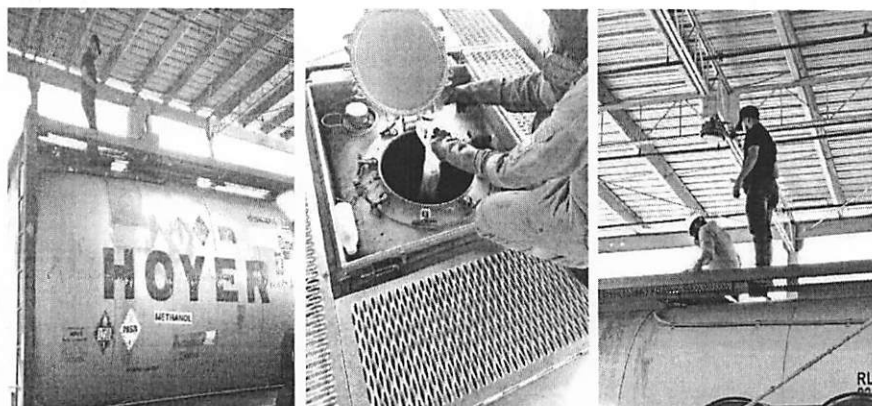
NOTA INFORMATIVA

Fecha	26/09/2023	Nota	2023-QP-NI-899
Importador	BRENNTAG CARIBE, S.R.L.	Aprobación	TRM-0923-1087961

EVIDENCIA DE LA DESNATURALIZACION Y TOMA DE MUESTRA.



TANQUES
Distribución >
3 TANQUE DE
METANOL



Verificación

BENZOATO DE
DENATONIO.

555.3 gm.

Técnico de la DGA.
Alberto Reynoso.



Verificación
TOMA DE MUESTRA



República Dominicana
Dirección Nacional de Control de Drogas
Dirección de Químicos y Precursores, DNCD.

ACTA DE REGISTRO DE DESNATURALIZACIÓN

FECHA 26/09/23

IMPORTADOR	Brentag Caribe S.R.L.		
RNC	101066067	PERMISO DE IMPORTACIÓN	TRM-0923-1087961
REPRESENTANTE	Jose Joaquin Cuervo		

ALMACENISTA	Jose Joaquin Cuervo		
RNC	101066067	CONTACTO	809-531-8060
DIRECCIÓN	Av. Estrellita Aguilar No. 209 Zona Industrial de Herrera Santo Domingo		

DETALLES A LA OPERACIÓN			
NOMBRE DEL ADITIVO	Benzato de Denatonio		
PRODUCTO	Metanol		
CANTIDAD TOTAL PRODUCTO A DESNATURALIZAR	55,528 KG	CANTIDAD TOTAL ADITIVO REQUERIDA	555.3 Gramos.
CANTIDAD DE UNIDADES A DESNATURALIZAR	3 Isotangue	CANTIDAD DE ADITIVO REQUERIDA POR UNIDAD	186.2 gramo 184.6 gramo 184.6 gramo
DIRECCIÓN NACIONAL DE CONTROL DE DROGAS	Hanser Peña		
DIRECCION GENERAL DE ADUANAS.	Alberto Reynoso		
AFORADOR, AUDITOR	Whiston De La O Santos,		
OBSERVACIONES			
}			
}			
}			
}			
}			
}			

NOTA: Servicio SIN CARGOS ADICIONALES, efectuado en cumplimiento del Decreto 275-21 de fecha 26/04/2021, que modifica el Decreto No.288-96, el cual reglamenta la Ley 50-88 Sobre Drogas y Sustancias Controladas.

IMPORTADOR
AR
DGA

SUPERVISOR TERMINAL
Jose Joaquin Cuervo
DNCD

...
...
...
...
...



MINISTRY OF HEALTH AND FAMILY WELFARE, GOVERNMENT OF INDIA

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DECLARACION UNICA ADUANERA (DUA)



IDENTIFICACIÓN		
A) DECLARACIÓN:	B) IMPORTADOR/EXPORTADOR	C) AGENTE DE ADUANAS
1. NO. DE DECLARACIÓN <u>10150-1C01-2309-002059</u>	1. NOMBRE O RAZON SOCIAL <u>BRENNTAG CARIBE SRL</u>	1. NOMBRE <u>RAMON LAGARES & ASOCIADOS S R L</u>
2. FECHA <u>15/09/2023</u>	2. DIRECCIÓN <u>AVE ISABEL AGUIAR, NUM. 209 ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO</u>	2. CÓDIGO <u>381-2012</u>
3. TIPO DE DECLARACIÓN <u>IMPORTACION / GENERAL</u>	3. TELÉFONO <u>8095318060</u>	3. CEDULA <u>00108094020</u>
4. PUERTO DE SALIDA/ENTRADA CÓDIGO: <u>DOCAU</u> <u>CAUCEDO</u>	4. E_MAIL <u>scareda@brenntagla.com</u>	REGIMEN ADUANERO Y PREFERENCIAS ARANCELARIAS 1. REGIMEN ADUANERO CÓDIGO: <u>1</u> <u>DESPACHO A CONSUMO</u> 2. PREFERENCIA ARANCELARIA
5. PAÍS PROCEDENCIA/DESTINO CÓDIGO: <u>840</u> <u>ESTADOS UNIDOS</u>	5. FAX _____	
6. DESTINATARIO <u>CAUCEDO</u>	6. RNC. <u>101066067</u>	
7. Doc. de Embarque <u>HLCUBSC2308BKWX4</u>	7. CED. O PASAPORTE _____	
9. MEDIO DE TRANSPORTE	SÓLO PARA LOS REGIMENES DE ZONA FRANCA Y DE ADMISIÓN TEMPORAL 1. DATOS RELATIVOS A LA EXPORTACION a) MATERIA PRIMA IMPORTADA UTILIZADAS(CIF) VALOR US\$ _____ b) MATERIA PRIMA LOCAL VALOR US\$ _____ c) SUELDOS Y SALARIOS VALOR US\$ _____ d) CONTRATACION DE SERVICIOS VALOR US\$ _____ e) OTROS VALOR US\$ _____	
a) Nombre de la Empresa <u>ET HEINSEN SAS</u>		
b) Numero de Viaje / Vuelo <u>2335S</u>		
c) Nacionalidad del medio de transporte <u>REPÚBLICA DOMINICANA</u>		
10. CANAL _____		

DOCUMENTOS PRESENTADOS				
REFERENCIA	TIPO DE DOCUMENTO	EMITIDO POR	TELEFONO	E_MAIL
42993	FACTURA COMERCIAL	BRENN TAG LATIN AMERICA INC.	N/A	info@brenntaglatin.com
REFERENCIA	TIPO DE DOCUMENTO	EMITIDO POR	TELEFONO	E_MAIL
TRM-0923-1087961	AUTORIZACIÓN DE VENTANILLA ÚNICA	MINISTERIO DE SALUD PUBLICA Y ASISTENCIA SOCIAL		

DECLARACIÓN DE LA MERCANCIA									
NO.	1. CÓDIGO ARANCELARIO	2. DETALLE	3. TIPO DE PRODUCTO	4. PAÍS DE ORIGEN	5. CANT.	6. UNIDAD	7. PESO	8. VALOR FOB	9. PRECIO AL POR MENOR
1	2905.11.00	METANOL	NO	ESTADOS UNIDOS	55,528.00	Kilogramos	55,528.00	0.32	0.00
10. DESCRIPCION MERCANCIA	METANOL								

DATOS DE CONTENEDORES / CAMIONES			
1-A. CONTENEDOR	1-B. PLACA no.	2. SELLOS	3. CARGA
HGTU9618754	22T3	618813	
HOTU1609876	22T3	626833	
RLTU2626975	22T3	626962	

VALOR EN US\$		PESO DE LA MERCANCIA	
1. CONCEPTO	2. MONTO	1. KILOGRAMO BRUTO	2. KILOGRAMO NETO
1. TOTAL FOB	\$ 17,924.44		\$ 55,528.00
2. SEGURO	\$ 98.39		\$ 55,528.00
3. FLETE	\$ 10,395.00		
4. OTROS	\$ 585.00		
5. TOTAL CIF	\$ 29,002.83		
		1. TASA OFICIAL DEL DIA	\$ 56.90
		2. TOTAL RDS	

PARA USO OFICIAL (NO ESCRIBIR)

OBSERVACIONES		

 REPRESENTANTE DE LA EMPRESA
(NOMBRE-FIRMA-SELLO)

 VERIFICADO CONFORME OFICIAL DE
ADUANAS (NOMBRE-FIRMA-SELLO)

 ADMINISTRADOR DE ADUANA (FIRMA-
SELLO)

Page 4 / 4

B/L-No. HLCUBSC2308BKWX4

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

SHIPPED ON BOARD, DATE : SEP/02/2023
PORT OF LOADING: HOUSTON, TX
VESSEL NAME: ANTIBES EXPRESS VOYAGE: 2335S

PORT CHARGE ORIGIN PREPAID
SEAFREIGHT + ADDITIONALS PREPAID
PORT CHARGE DESTINATION COLLECT

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

SERVICE CONTRACT NUMBER: S23NWE207

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	180.00 CTR	1	USD	540.00	
DANG. PREMIUM SEA	100.00 CTR	1	USD	300.00	
THC DESTINATION	195.00 CTR	1	USD		585.00
LUMPSUM			USD	2394.00	

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

HOYER GLOBAL (USA) INC
EIN 222280480
2100 SPACE PARK DR. SUITE 200
HOUSTON, TX 77058
USA
TEL. +1 281 853 1000

Consignee (not negotiable unless consigned to order):

BRENNTAG CARIBE S.R.L.
ELIZABETH.SANTOS@BRENNTAG.COM
RNC: 101066067
AVENIDA ISABEL AGUILAR 209, HERRERA
SANTO DOMINGO, DO
DOMINICAN REPUBLIC

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

BRENNTAG CARIBE S.R.L.
ELIZABETH.SANTOS@BRENNTAG.COM
RNC: 101066067
AVENIDA ISABEL AGUILAR 209, HERRERA
SANTO DOMINGO, DO
DOMINICAN REPUBLIC

Vessel(s):

ANTIBES EXPRESS

Voyage-No.:

2335S

Port of Loading:

HOUSTON, TX

Port of Discharge:

CAUCEDO



Hapag-Lloyd

Carrier's Reference:

68239964

B/L-No.:

HLCUBSC2308BKWX4

Page:

2 / 4

Export References:

1570933

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AES-ITN: X20230824192136

ALSO NOTIFY :

PEREZ Y CIA. DOMINICANA, S.R.L.
AVE. PEDRO HENRIQUE URENA, 138
TORRE EMPRESARIAL REYNA II, LA
ESPERILLA
SANTO DOMINGO
DOMINICAN REPUBLIC

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

Total No. of Containers received by the Carrier:

3

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

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

COPY

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

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

Place and date of issue:

ATLANTA

SEP/02/2023

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

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

MTD17312 (FB: : :)

Page 4 / 4

B/L-No. HLCUBSC2308BKWX4

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

SHIPPED ON BOARD, DATE : SEP/02/2023
PORT OF LOADING: HOUSTON, TX
VESSEL NAME: ANTIBES EXPRESS VOYAGE: 2335S

PORT CHARGE ORIGIN PREPAID
SEAFREIGHT + ADDITIONALS PREPAID
PORT CHARGE DESTINATION COLLECT

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

SERVICE CONTRACT NUMBER: S23NWE207

COPY
COPY

Page 3 / 4

B/L-No. HLCUBSC2308BKWX4

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
RLTU 2626975	1 CONT. 20'X8'6" TANK CONTAINER SLAC*		
SEALS :	1 TANK	18461.000	
626962,626965,	HS CODE 2905.11.0000		KGS
626964	TARE 3630 KGS		
ISO TANQUE	UN : 1230		
626965	METHANOL		
	CLASS : 3(6.1)		
	PG : II		
	FLASHPOINT : 9.7C(CLOSED CUP)		
	MARINE POLLUTANT : NO		
	METHANOL		
	CHEMTREC USA +1 703 527 3887		
	(24-HOUR NUMBER)		
	HOYER GLOBAL CONTRACT # - 10805		
HGTU 9618754	1 CONT. 20'X8'6" TANK CONTAINER SLAC*		
SEALS :	1 TANK	18452.000	
618813,618803,	HS CODE 2905.11.0000		KGS
618820	TARE 3740 KGS		
ISO TANQUE	UN : 1230		
618803	METHANOL		
	CLASS : 3(6.1)		
	PG : II		
	FLASHPOINT : 9.7C(CLOSED CUP)		
	MARINE POLLUTANT : NO		
	METHANOL		
	CHEMTREC USA +1 703 527 3887		
	(24-HOUR NUMBER)		
	HOYER GLOBAL CONTRACT # - 10805		
HOTU 1609876	1 CONT. 20'X8'6" TANK CONTAINER SLAC*		
SEALS :	1 TANK	18615.000	
626833,626825,	HS CODE 2905.11.0000		KGS
534253	TARE 3550 KGS		
ISO TANQUE	UN : 1230		
626825	METHANOL		
	CLASS : 3(6.1)		
	PG : II		
	FLASHPOINT : 9.7C(CLOSED CUP)		
	MARINE POLLUTANT : NO		
	METHANOL		
	CHEMTREC USA +1 703 527 3887		
	(24-HOUR NUMBER)		
	HOYER GLOBAL CONTRACT # - 10805		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3 TANK	55528.000	
		KGS	

CONSIGNEE'S TAX ID NUMBER : 101066067
 NOTIFY1'S TAX ID NUMBER : 101066067
 NOTIFY2'S TAX ID NUMBER : 101150556

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
RLTU 2626975	1 CONT. 20'X8'6" TANK CONTAINER SLAC*	18461.000	
SEALS :	1 TANK		KGS
626962,626965,	HS CODE 2905.11.0000		
626964	TARE 3630 KGS		
ISO TANQUE	UN : 1230		
626965	METHANOL		
	CLASS : 3(6.1)		
	PG : II		
	FLASHPOINT : 9.7C(CLOSED CUP)		
	MARINE POLLUTANT : NO		
	METHANOL		
	CHEMTREC USA +1 703 527 3887		
	(24-HOUR NUMBER)		
	HOYER GLOBAL CONTRACT # - 10805		
HGTU 9618754	1 CONT. 20'X8'6" TANK CONTAINER SLAC*	18452.000	
SEALS :	1 TANK		KGS
618813,618803,	HS CODE 2905.11.0000		
618820	TARE 3740 KGS		
ISO TANQUE	UN : 1230		
618803	METHANOL		
	CLASS : 3(6.1)		
	PG : II		
	FLASHPOINT : 9.7C(CLOSED CUP)		
	MARINE POLLUTANT : NO		
	METHANOL		
	CHEMTREC USA +1 703 527 3887		
	(24-HOUR NUMBER)		
	HOYER GLOBAL CONTRACT # - 10805		
HOTU 1609876	1 CONT. 20'X8'6" TANK CONTAINER SLAC*	18615.000	
SEALS :	1 TANK		KGS
626833,626825,	HS CODE 2905.11.0000		
534253	TARE 3550 KGS		
ISO TANQUE	UN : 1230		
626825	METHANOL		
	CLASS : 3(6.1)		
	PG : II		
	FLASHPOINT : 9.7C(CLOSED CUP)		
	MARINE POLLUTANT : NO		
	METHANOL		
	CHEMTREC USA +1 703 527 3887		
	(24-HOUR NUMBER)		
	HOYER GLOBAL CONTRACT # - 10805		

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

=====

3 TANK

=====

55528.000

KGS

CONSIGNEE'S TAX ID NUMBER : 101066067

NOTIFY1'S TAX ID NUMBER : 101066067

NOTIFY2'S TAX ID NUMBER : 101150556

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

HOYER GLOBAL (USA) INC
 EIN 222280480
 2100 SPACE PARK DR. SUITE 200
 HOUSTON, TX 77058
 USA
 TEL. +1 281 853 1000

Consignee (not negotiable unless consigned to order):

BRENNTAG CARIBE S.R.L.
 ELIZABETH.SANTOS@BRENNTAG.COM
 RNC: 101066067
 AVENIDA ISABEL AGUILAR 209, HERRERA
 SANTO DOMINGO, DO
 DOMINICAN REPUBLIC

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

BRENNTAG CARIBE S.R.L.
 ELIZABETH.SANTOS@BRENNTAG.COM
 RNC: 101066067
 AVENIDA ISABEL AGUILAR 209, HERRERA
 SANTO DOMINGO, DO
 DOMINICAN REPUBLIC

Vessel(s):

ANTIBES EXPRESS

Voyage-No.:

2335S

Port of Loading:

HOUSTON, TX

Port of Discharge:

CAUCEDO

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AES-ITN: X20230824192136

ALSO NOTIFY : PEREZ Y CIA. DOMINICANA, S.R.L.
 AVE. PEDRO HENRIQUE URENA, 138
 TORRE EMPRESARIAL REYNA II, LA
 ESPERILLA
 SANTO DOMINGO
 DOMINICAN REPUBLIC

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

3

Movement:

Currency:

FCL/FCL

USD

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

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

COPY

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

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

Place and date of issue:

ATLANTA

SEP/02/2023

Freight payable at:

Number of original Bs/L:

ORIGIN

3

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

Total Freight Prepaid

Total Freight Collect

Total Freight

3234.00

585.00

3819.00

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

MTD17312 (FB:111)

CERTIFICADO DE ANALISIS
METANOL
LOTE:812
PO# 5278-1

INTERCONTINENTAL TERMINAL DEER PARK, TX
SAMPLED AND TESTED BY: CGI
DATE TESTED: 8/9/2023

PRODUCT: METHANOL
SHORE TANK: 100-11 LOT # 812
AFTER DSG K29110

METHOD	TEST	RESULT	ASTM 1152
CG	PURITY, WT %	99.99	99.99 min
VISUAL	APPEARANCE	PASS (C & F)	
ASTM E 1064	WATER CONTENT, WT %	0.014	0.10 max
ASTM D 1209	COLOR Pt-Co	< 5	10 max
ASTM D 1296	ODOR	PASS (characteristic)	
ASTM D 1613	ACIDITY, AS ACETIC ACID, WT %	0.0008	0.005 max
ASTM D 1614	ALKALINITY, AS AMMONIA, WT %	< 0.0001	
ASTM D 4052	SPECIFIC GRAVITY AT 20/20 DEG C	0.7925	0.7920 to 0.7930 or
ASTM D 4052	SPECIFIC GRAVITY AT 25/25 DEG C	0.7889	0.7883 to 0.7893
ASTM D 1355	NON VOLATILE MATTER, MG/100ML	2	5 max
ASTM D 1363	PERMANGANATE TIME, MINUTES	> 40	50 min
ASTM E 546 (PT CO SCALE)	CARBONIZABLE SUBSTANCES	< 5	50 max
SM-2617-81	CHLORIDES AS CL, PPM	< 25	
ASTM D 5453M	TOTAL SULFUR, PPM	< 0.5	
ASTM D 1078	DISTILLATION RANGE IBP DRY POINT	0.1 64.5 64.6	1.0 max include 0.4 to 0.11
IMPCA 001	ACETONE, WT %	< 0.0005	0.005 max
E346	ACETONE AND ALDEHYDES, WT %	< 0.005	
IMPCA 001	ETHANOL CONTENT, PPM	55	
ASTM D 722	HYDROCARBONS	PASS	
ASTM E 394	IRON, PPM	< 0.01	
GC CAPILLARY	OTHER ALCOHOLS, WT %	< 0.0005	
GC CAPILLARY	OTHER IMPURITIES, WT %	0.0005	

**NOTA: ESTA ES UNA COPIA FIEL Y EXACTA DEL CERTIFICADO DE ANÁLISIS
PROPORCIONADO POR EL PROVEEDOR**

Página 1 de 1

DATE: 15 SEPTIEMBRE DEL 2023

Brenntag Caribe S.A., Av. Isabel Aguiar 209, Herrera, Santo Domingo, Dominican Republic.
Teléfono: +1-809-531 8060, Fax: +1-809-531 8070

CERTIFICADO DE ANALISIS
METANOL
LOTE:813
PO# 5278-1

INTERCONTINENTAL TERMINAL, DEER PARK, TX
SAMPLED AND TESTED BY: CGI
DATE TESTED: 8/20/2023

PRODUCT: METHANOL
SHORE TANK: 100-11 LOT # 813
AFTER DSG EMS517

METHOD	TEST	RESULT	ASTM 1152
CG	PURITY, WT %	99.99	99.99 min
VISUAL	APPEARANCE	PASS (C & F)	
ASTM E 1064	WATER CONTENT, WT %	0.041	0.10 max
ASTM D 1209	COLOR Pt Co	< 5	10 max
ASTM D 1296	ODOR	PASS (characteristic)	
ASTM D 1613	ACIDITY, AS ACETIC ACID, WT %	0.0011	0.005 max
ASTM D 1614	ALKALINITY, AS AMMONIA, WT %	<0.0001	
ASTM D 4052	SPECIFIC GRAVITY AT 20/20 DEG C	0.7927	0.7920 to 0.7930
ASTM D 4052	SPECIFIC GRAVITY AT 25/25 DEG C	0.7891	or 0.7883 to 0.7893
ASTM D 1333	NON VOLATILE MATTER, MG/100ML	.3	5 max
ASTM D 1363	PERMANGANATE TIME, MINUTES	>60	50 min
ASTM E 346 (PT/CO SCALE)	CARBONIZABLE SUBSTANCES	8	50 max
SM 2637-81	CHLORIDES AS CL, PPM	<25	
ASTM D 5453M	TOTAL SULFUR, PPM	< 0.5	
ASTM D 1078	DISTILLATION RANGE IBP DRY POINT	0.6 64.5 65.1	1.0 max Include (64.6 to 65.1)
IMPCA 001	ACETONE, WT %	< 0.0005	0.003 max
E346	ACETONE AND ALDEHYDES, WT %	< 0.003	
IMPCA 001	ETHANOL CONTENT, PPM	< 5	
ASTM D1722	HYDROCARBONS	PASS	
ASTM E 394	IRON, PPM	<0.01	
GC CAPILLARY	OTHER ALCOHOLS, WT %	<0.0005	
GC CAPILLARY	OTHER IMPURITIES, WT %	0.0009	

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PROPORCIONADO POR EL PROVEEDOR**

DATE: 15 SEPTIEMBRE DEL 2023

BRENNTAG LATIN AMERICA, INC.
1500 POST OAK BLVD
13TH FLOOR
HOUSTON, TX 77056

PACKING LIST

DATE.....: 09/01/23
PURCHASE ORDER NO....: 5278-2
SHIPPED VIA.....: ANTIBES EXPRESS VOY# 2335S
BDP REF. NO.....: PE1001017922
SHIPPER'S REF. NO.....: 413936 (A)/115449
ADDITIONAL REF. NO...: 5278-2

MARKS/NUMBERS	NUMBER OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT	NET WEIGHT	
	1	BULK UNPACKED LOADED INTO 1 20FT ISOTANK - DANGEROUS LIQUIDS METHANOL CONTAINER NO. HGTU9618754 20.0000 CBM	18,452KGS	18,452KGS	<i>Benny</i> $= 0.1845 \text{ kg}$
	1	BULK UNPACKED LOADED INTO 1 20FT ISOTANK - DANGEROUS LIQUIDS METHANOL CONTAINER NO. RLTU2626975 20.0000 CBM	18,461KGS	18,461KGS	$= 0.1844$
	1	BULK UNPACKED LOADED INTO 1 20FT ISOTANK - DANGEROUS LIQUIDS METHANOL CONTAINER NO. HOTU1609876 20.0000 CBM	18,615KGS	18,615KGS	$= 0.1862 \text{ kg}$
			<u>55,528 kg</u> <i>total Benny 0.5553 kg.</i>		
CONTAINER NOS.	NUMBER OF PACKAGES	GROSS WEIGHT	NET WEIGHT	SEAL NO	
HGTU9618754	1 BULK	18452.0000 KGS	18452.0000 KGS	618813/618803/618820	
HOTU1609876	1 BULK	18615.0000 KGS	18615.0000 KGS	626833/626825/534253	
RLTU2626975	1 BULK	18461.0000 KGS	18461.0000 KGS	626962/626965/626964	

WE CERTIFY THIS PACKING LIST AND QUALITY TO BE TRUE AND CORRECT