



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



NOTA INFORMATIVA

Fecha	30/07/2025	Nota	2025-QP-NI-845
Importador	BRENNTAG CARIBE, SRL	Aprobación	TRM-07251989747
Asunto	Desnaturalización y Toma de Muestra.	RNC	401007398

TIPO DE SERVICIO

Desaduanización	Escolta	Verificación	Desnaturalización
si	No	Si	Si

Producto	ALCOHOL PROPÍLICO (N-PROPANOL)	Cantidad Aprobada	200,000 Kgs
		Cantidad Recibida	200,000 Kgs
Desnaturalizante	Benzoato de Denatonio	Peso	2000 gramos.

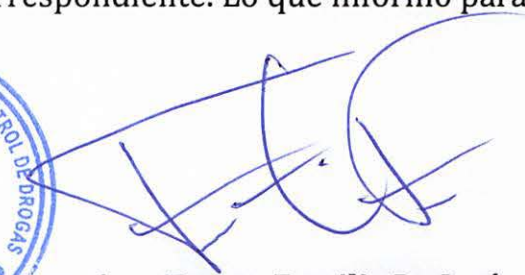
Siendo aproximadamente las 09:00 horas del día de la fecha, un equipo de la Dirección de Químicos y Precursores, DNCD, en cumplimiento de las instrucciones del Decreto No.275-21, emitido por el Poder Ejecutivo, en fecha 26 de abril 2021 y en atención a la solicitud de la compañía **BRENNTAG CARIBE, SRL**, ubicada en la C/cabón #30, bajos de Haina, Provincia San Cristóbal, procedimos a supervisar el proceso de desnaturalización y toma de muestras en las instalaciones de la empresa antes mencionada, la cantidad total de **200,000 Kilogramos de Alcohol Propílico (N-Propanol)**, distribuidos en 02 tanques Nos. 201 y 71, acorde a la aprobación ante señalada.

La comisión estuvo compuesta por el **Técnico Alberto Reynoso**, del Laboratorio de la DGA, y el **Sr. José Miguel De La Cruz**, Supervisor de la Terminal.

El Laboratorio de la Dirección General de Aduanas (DGA) es el encargado de emitir el Certificado de Libre Circulación correspondiente. Lo que informo para conocimiento y fines que estime de lugar.


Felix Ant. Rocha Alcalá.
Cabo, FARD.




Francisco Tomas Familia De Jesús.
Teniente de Navío, ARD.
Subdirector de Químicos y Precursores, DNCD.



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EVIDENCIA DE LA DESNATURALIZACIÓN



TANQUES
201 Y 71



Verificación

Benzoato y toma de muestra.

Santo Domingo, D.N.
28 de julio de 2025

Señores

Dirección Nacional de Control de Drogas (DNCD)

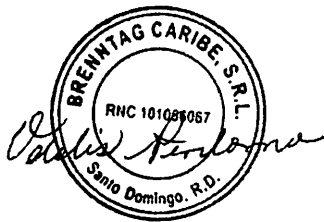
Ciudad. -

Distinguidos señores:

Por medio de la presente, le hacemos solicitud de inspección para el proceso de desnaturalización de nuestra importación de **N-PROPANOL** a **GRANEL** correspondiente al **TRM-0725-1989747, BL NO. NAC2508TXCRHA01H** en nuestras instalaciones de la Terminal de Haina, **BRENNTAG CARIBE, S.R.L.**

Sin otro particular, les saluda,

Muy atentamente,



Odalís Perdomo
Soporte Comercio Exterior



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

ACTA DE REGISTRO DE DESNATURALIZACIÓN

FECHA	30/07/2025
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IMPORTADOR	Brenntag Caribe, S.R.L.		
RNC	10688067	PERMISO DE IMPORTACIÓN	TRM07251989747
REPRESENTANTE	Jose Miguel de las Santos		
ALMACENISTA	Brenntag Caribe, S.R.L.		
RNC	101088067	CONTACTO	U/b
DIRECCIÓN	C/cabon, Bajos de Haina, San Cristóbal		

DETALLES A LA OPERACIÓN			
NOMBRE DEL ADITIVO	Benzato de Anatoxina		
PRODUCTO	Alcohol Propilico Cu-Apropinol		
CANTIDAD TOTAL PRODUCTO A DESNATURALIZAR	200,000 kgs	CANTIDAD TOTAL ADITIVO REQUERIDA	2000 gramos
CANTIDAD DE UNIDADES A DESNATURALIZAR	2 tanques	CANTIDAD DE ADITIVO REQUERIDA POR UNIDAD	1000 gramos
DIRECCIÓN NACIONAL DE CONTROL DE DROGAS	Cabo Fierro Ant. Pocha		
DIRECCION GENERAL DE ADUANAS.	Alberto Reynoso		
AFORADOR, AUDITOR	U/b		
OBSERVACIONES			
33 36 72 72 23 23 23			

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
AAB
DGA

SUPERVISOR TERMINAL
DNCD

Dirección Nacional de Control de Drogas.
Dirección Químicos y Precursores, DNCD. 3
FECHA: 30/07/25 HORA: 12:00
DESCRIPCIÓN: Desnaturalización
INSPECTORES DNCD

Trámites

Información Básica

No Trámite

TRM-0725-1989747

Estado

Aprobado

Tipo de Trámite

Importación

Formulario

Formulario

MANISTERO DE SALUD PÚBLICA Y ASISTENCIA SOCIAL

Organismo Externo

PUERTO DE SALUD

PUERTO DE ENTRADA

País de Proveniencia

ESTADOS UNIDOS

HOUSTON

RD HANA

No. Doc. de Embarque

7469

Tipo de Transporte

Marítimo

Medio de Transporte

ALXIS

Fecha de Vencimiento

20/10/2025

No. de Certificado

10030-001-2307-004703

Manifesto

Solicitante

BRENTAG CARIBE SRL

Tipo de Empresa

Empresa

Nombre

BRENTAG CARIBE SRL

Tipo de Documento

ENC

Documento

10106607

Dirección

AVE ISABEL AGUIAR NÚM. 209

ZONA INDUSTRIAL DE HERPESA

SANTO DOMINGO

AVIATA INUNDI INALUE PERMENA
SANTO DOMINGO

Proveedores	Nombre	País	Dirección
	BRENTAG LATIN AMERICA INC.	ESTADOS UNIDOS	

Fabricantes	Productos
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Hay 1 producto

Secuencia	Ancel	Producto	Código	Marca	Modelo	País de Origen	Unidad	Cantidad	Valor FOB (US\$)	Peso	Descripción	No. de Registro	Componente y Especificación	No. de Lote
1	2505.12.10 N Propanol (propan-1-ol)	PRHT0110 0108034C	N	PROPANOL		ESTADOS UNIDOS	Kilogramos	200.000.0000	243.000.00	200.000.0000	N PROPANOL (FABRICACIÓN DE THINNERS Y PINTURAS INDUSTRIALES)		N PROPANOL	

Productos de la declaración

Hay 1 producto

Secuencia	Ancel	Producto	Marca	Modelo	País de Origen	Unidad	Cantidad	Valor FOB (US\$)	Peso	Descripción	Componente y Especificación	Tipo de vehículo	Color del vehículo	Chasis del vehículo	Motor del vehículo	CC del vehículo
1	2505.12.10 N PROPANOL	AFUCA	NO	N/A	ESTADOS UNIDOS	Kilogramos	200.000.0000	1.00	200.000.0000	N PROPANOL						

Documentos

Historial de Aprobaciones

DIRECCION NACIONAL DE CONTROL DE DROGAS

Grupo: Técnicos de Químicos y Precursores DNCO
Estado: No Objeción
Fecha de Aprobación: 22/07/2025 01:11:15
Comentario: ASESORADO POR LA FISCALIA QUANTANA

Grupo: Dirección de químicos y precursores
Estado: Aprobado
Fecha de Aprobación: 23/07/2025 11:56:22
Comentario: REPT SELINA GOMEZ GUANTE

MINISTERIO DE SALUD PÚBLICA Y ASISTENCIA SOCIAL

Grupo: Técnicos DIGEMAPS controlados
Estado: No Objeción
Fecha de Aprobación: 22/07/2025 02:40:42
Comentario: ASESORADO POR LA FISCALIA QUANTANA

Grupo: Supervisor/Coordinador Alimentos DIGEMAPS
Estado: Aprobado
Fecha de Aprobación: 22/07/2025 02:53:40
Comentario: ASESORADO POR LA FISCALIA QUANTANA

Organización: 8616-03 HAINA DO
Trabajos desde: 1883443
Hasta: 1883444

Orden de Trabajo

Fecha: 30/07/2025
Usuario: JMDELOSSANTOS
Fecha inicial
Fecha final
Fecha Inicial: 30-JUL-25
Fecha Completado: 30-JUL-25
Class: STANDARD

Orden de Trabajo: 1883443

Estado: Liberado

Supply type: Proceso Pull

Producto: 1J5MB0.P00000 N-PROPANOL
DESNATURALIZADO, GRANEL

Cantidad Programada: 153768

UM: KG

Componente	Descripción	Comentario	Sec. Recet a	Sec. Oper ación	Cantidad Requerida	UM	Cantidad en Mano	Subinven en Mano	Cantidad Seleccionada	Lote
0A54S0.P00000	N-PROPANOL, GRANEL		10	1	153768.0000 00	KG	0.000000			
0B4RI0.P31F90	BENZOATO DE DENATONIO, BOLSA 1 KG		20	1	1.537680	KG	7.186930	GENERAL		

Firma del operador: _____

153768 kgs

TANQUE 201

Orden de Trabajo: 1883444

Estado: Liberado

Supply type: Proceso Pull

Producto: 1J5MB0.P00000 N-PROPANOL
DESNATURALIZADO, GRANEL

UM: KG

Fecha Inicial: 30-JUL-25

Fecha Completado: 30-JUL-25

Class: STANDARD

Cantidad Programada: 52352.8

Componente	Descripción	Comentario	Sec. Recet a	Sec. Oper ación	Cantidad Requerida	UM	Cantidad en Mano	Subinven en Mano	Cantidad Seleccionada	Lote
0A54S0.P00000	N-PROPANOL, GRANEL		10	1	52352.80000 0	KG	0.000000			
0B4RI0.P31F90	BENZOATO DE DENATONIO, BOLSA 1 KG		20	1	0.523528	KG	7.186930	GENERAL		

Firma del operador: _____

52352 kgs

TANQUE 71

PROFORMA



INVOICE TO/FACTURADO A
BRENNTAG CARIBE SRL
Avenida Isabel Aguiar 209
Zona Industrial de Herrera
SANTO DOMINGO OESTE
SANTO DOMINGO

INVOICE NO. /FACTURA NO. : PF_179363
REF NO. : 2025-119685
CLIENT ORDER / ORDEN DE COMPRA : 7469

DATE ORDERED / FECHA DE PEDIDO : 03-Jul-2025

SHIPPED TO / PUERTO DE DESTINO : Rio Haina Dominican Republic
SHIPPED FROM / PUERTO DE EMBARQUE : Houston, TX United States
VIA : TBC

TERMS / TERMINOS DE PAGO : Net 60 Days B/L Date
DUE DATE / VENCIMIENTO DE PAGO : 01-Sep-2025

QUANTITY CANTIDAD	PRODUCT DESCRIPTION DESCRIPCION DEL PRODUCTO	UNIT PRICE PRECIO UNITARIO	DATE SHIPPED FECHA DE EMBARQUE	TOTAL
200 MTS	NORMAL PROPYL ALCOHOL, BULK	USD \$1,315.00 / MTS	TBC	\$263,000.00

CFR	Rio Haina Dominican Republic	Total Amount \$	263,000.00
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THESE COMMODITIES, TECHNOLOGY OR SOFTWARE, WERE EXPORTED
FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO
U.S. LAW PROHIBITED NLR

TOTAL : **US\$ 263,000.00**

WE HEREBY CERTIFY THESE FIGURES TO BE TRUE AND CORRECT.

CERTIFICAMOS QUE ESTA INFORMACION ES CORRECTA Y VERDADERA.

Brenntag Latin America, Inc.

Print date/Fecha de impresión: 03 Jul 2025

BY / POR : _____

ORIGIN/PAIS DE ORIGEN : Houston, TX United States

DESTINATION: Rio Haina Dominican Republic

Please remit funds to: Bank of America -Chicago Illinois, U.S.A. (ABA 026009593), Swift # BOFAUS3N, Beneficiary: Brenntag Latin America, Inc., Account # 81888-92707. Interest will be imposed on each invoice not paid on the due date at the annual percentage rate of 6%. In the event this indebtedness is turned over for collection, any reasonable collection and/or attorney fee shall be paid by the debtor.

Favor enviar su pago a: Bank of America -Chicago Illinois, U.S.A. (ABA 026009593), Swift # BOFAUS3N, Beneficiario: Brenntag Latin America, Inc. Cuenta # 81888-92707. La factura que no sea pagada antes de su fecha de vencimiento tendra un interes del 6%. En caso de que su saldo deudor tenga que ser transferido a una oficina de cobranza, todos los gastos por efecto de cobranza o abogado seran por cuenta del deudor.

Federal tax ID: 1-74-1710966

Numero identificacion fiscal: 1-74-1710966.

Brenntag Latin America, Inc.
1500 Post Oak Blvd. 13th Floor,
Houston, Texas, 77056

P.O. BOX 701069 # 77270-1069

Telephone: 713/880-5400
Fax: 713/880-3396
www.brenntagla.com

Code Name "MOLCTB/L2024"

TANKER BILL OF LADING

B/L No.

NAC2508TXCRHA01H

Shipped in apparent external good order and condition, except as otherwise noted, the below-mentioned Goods for transportation from the Port of Loading to the Port of Discharge subject to the terms and conditions on the front and back hereof.

Shipper THE DOW CHEMICAL COMPANY, 2211 H.H. DOW WAY, MIDLAND, MI 48674

SHIPMENT # 46847757 ORDER # 117662830 BRENNTAG PO # 418002 BDP REF # 10320824477 AES ITN # X20250709747824

Consignee RNC: 101068067 BRENNTAG CARIBE SRL., AV ISABEL AGUIAR 209, ZONA INDUSTRIAL DE HERRERA, 11005 HERRERA, DOMINICAN REPUBLIC

Notify Party (Reference only Without liability of the Carrier)

RNC: 101068067 BRENNTAG CARIBE SRL., AV ISABEL AGUIAR 209, ZONA INDUSTRIAL DE HERRERA, 11005 HERRERA, DOMINICAN REPUBLIC

PH NO.: 809-531-3060 FAX: 809-531-8070 E-MAIL: LAM.HOUSTONLOGISTICS@BRENNTAG.COM

Vessel NORDIC ACE

Port of Loading TEXAS CITY, TEXAS

Voy. No. 2508

Port of Discharge RIO HAINA, DOMINICAN REPUBLIC

Charter Party (if any): (Dated) NOVEMBER 25, 2024

Between (Owners) MOL CHEMICAL TANKERS PTE LTD

(Charterers) THE DOW CHEMICAL COMPANY

All terms and conditions, liberties and exceptions including the law and arbitration clauses of the above Charter Party are herewith incorporated into this Bill of Lading.

Freight & Charges

"FREIGHT PAYABLE AS PER CHARTER PARTY"

205.978 MTS @ USD \$ 44,947.48

Description of Goods & Quantity (Contents unknown to the Master, the Vessel and the Carrier)

IMO: N-PROPYL ALCOHOL (PROPANOL) (BULK) MARPOL CATEGORY: Y

MTS: 205.978 STOWAGE: 5 P "ON BOARD NORDIC ACE" JULY 16, 2025

SHIPPER'S LOAD, WEIGHT AND COUNT

The Goods were loaded by the shipper by pumping into the Vessel and are said by the shipper to be of the above description. The kind, contents, quality, nature, value, specification, actual condition, and any other particulars of the Goods are unknown to the Carrier (See Clause 2 on the back hereof). Unless the words "based on ship's measurement" are stamped above, the weight, quantity, measurement and gauge figures set forth above are those stated by the shipper and are unknown to the Carrier and as the Carrier has no reasonable and accurate means of checking such figures of the Goods shipped, any reference to those in this Bill of Lading shall be deemed to be for the convenience of the shipper only and shall in no way constitute evidence against the Carrier.

By accepting this Bill of Lading, the shipper, the consignee, the receiver and B/L holder ("the Merchant") agree that whether or not the Carrier has delivered at destination all of the Goods which it received under this Bill of Lading shall be determined solely by comparison of the ullages of the Vessel's tanks following loading with such ullages prior to discharge, and that any difference which does not exceed 0.5% (one half of one percent) between the ullage or other measurements on receipt and those on delivery is attributable to clingage or evaporation or inaccuracy of measurement or similar causes, does not represent actual shortage, and shall be deducted from any claim for short delivery.

If figures are entered in the following spaces, the shipment under this Bill of Lading said by the shipper to be _____ M/T was loaded aboard the Vessel as part of one original lot said by the shipper to be _____ M/T stowed into tank number _____ with no segregation as to parcels, and the Carrier undertakes to deliver under this Bill of Lading that proportion of the cargo actually received by it in that original lot which is represented by the percentage which the tonnage stated above for this Bill of Lading bears to the total tonnage stated above for the entire original lot. Neither the Vessel nor the Carrier assumes any responsibility for the consequences of such commingling, nor the separation thereof at the time of delivery.

In accepting this Bill of lading the Merchant expressly accepts and agrees to all its stipulations on the front and back hereof, whether written, printed, stamped or otherwise incorporated as fully as if they were all signed by the Merchant.

IN WITNESS WHEREOF, the undersigned, for the Master on behalf of the ship-owners or demise charterers of the said Vessel as the Carrier, has signed the number of Bill of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

Number of Original Bill of Lading: THREE (3)

Place of Bill of Lading Issue: Rio Haina, Dominican Republic AS AT Texas City, Texas

Dated: JULY 16, 2025

By _____

As Agents

For the Master CAPT. ALFREDO G. PADUA III

Conditions of Carriage

1. (Paramount Clause) The International Convention for the Unification of Certain Rules relating to Bills of Lading signed at Brussels of August 25, 1924 (the "Hague Rules") and the Visby Amendments thereto contained in the Protocol signed at Brussels on February 23, 1968 and Amendments thereto contained in the S.D.R. Protocol signed at Brussels on December 21, 1979 (the "Hague-Visby Rules") as enacted in the country of shipment or in the country of discharge shall apply to this Bill of Lading and when no such enactment is in force in the country of shipment or discharge, the terms of the Hague-Visby Rules shall apply.

2. (Identity of Carrier) (1) The contract evidenced by this Bill of Lading is between the Merchant defined on the front leaf hereof and the ship-owner or demise charterer of the Vessel as carrier ("the Carrier"), this Bill of Lading shall take effect only as a contract with the owner or demise charterer of the Vessel, as the case may be and it is therefore agreed that only the said ship-owner or demise charterer of the Vessel shall be liable for any loss, damage or delay due to any breach of, or non-performance of any obligation arising out of the said contract, whether or not relating to the Vessel's seaworthiness.

(2) If, despite the foregoing, it is adjudged that any other is the carrier and/or bailee of the Goods, all rights, exemptions, immunities, and limitations of, and exonerations from, liability, provided to the Carrier by law or by this Bill of Lading shall be available to such other.

3. (Period of Responsibility) The Goods shall be loaded by the shipper by pumping into the Vessel at the shipper's expense, risk and peril, and receipt of the Goods by the Vessel and the Carrier will take place at the Vessel's hose connections. The Goods shall be discharged by pumping out of the Vessel at the expense of the Vessel but at the risk and peril of the Vessel only as far as the Vessel's hose connections where the consignees shall take delivery from the Carrier and the Vessel. Neither the Carrier nor the Vessel shall be liable for loss of, damage to or delay of the Goods during the period before delivery to or after delivery from the Vessel's hose connections, howsoever such loss, damage or delay arises and whether caused by the Carrier's negligence or not.

4. (Liberties) The Vessel shall be at liberty to sail without pilots, to proceed via any route, to proceed, return to and stay at any port or ports whatsoever in any order in or out of the route or in a contrary direction to or beyond the port of discharge once or oftener for bunkering or loading or discharging cargo or embarking or disembarking passengers for any other purpose whatsoever and shall be at liberty to carry the Goods to their port of discharge by the said or other vessel or vessels either belonging to the Carrier or others or by other means of transport, proceeding either directly or indirectly to such port and to carry the Goods or part of them beyond their port of discharge and to tranship, land and store the Goods either on shore or afloat and reship and forward the same at the Carrier's expense but at the Merchant's risk.

5. (Freight and Lien) (1) The freight shall be deemed earned and non-returnable upon shipment of the Goods, Vessel and/or cargo lost or not lost or abandoned.

(2) The Carrier as well as MOL CHEMICAL TANKERS PTE. LTD. ("MOLCT"), as the agents for the Carrier shall have an absolute lien on the Goods which lien shall survive delivery, for all freight demurrage/detention, general average claims, and all expenses and money obligations incurred and payable by the Goods or the Merchant ("the Charges") under this Bill of Lading or under the Charter Party specified herein. The said lien may be enforced upon the Goods or any part thereof, and upon any other property belonging to the Merchant which may be in the possession of the Carrier and/or MOLCT by all available means, including public or private sale and from the proceeds of which all the unpaid freight, or the Charges due from the Merchant and/or the Goods may be deducted.

6. (Action in Contract and in Tort and Immunities of Servants/Agents)

The defences, immunities and limit of liability provided for in this Bill of Lading including the right to rely on the law and arbitration clauses of the Charter Party specified herein shall apply in any action against the Carrier and/or other claimees or the Third Persons as defined in below in connection with, or in any way related to, loss damage or delay of the Goods whether founded in contract, in tort, or otherwise.

It is hereby agreed that:

- (i) the Carrier's agents, officers, servants, stevedores, longshoremen, representatives, contractors, terminal operators and others dealing with the Goods and/or goods destined for or discharged from the Vessel or used, engaged or employed by the Vessel or the Carrier, and
- (ii) the Master, officers and crewmembers of the Vessel, the Vessel, her managers, her owner, demise charter, time charterer and/or voyage charterer which may be adjudged as not being the Carrier, or any vessel(s) owned or operated by any of the above parties, whether or not any of them be acting as Carrier or bailee or as an independent contractor (hereinafter collectively referred to as the "Third Persons"), can rely all the terms and conditions of this Bill of Lading including those of the Charter Party specified therein and shall have the benefit of all exemptions and immunities from and limitations of liability to the Merchant which are granted to the Carrier in this Bill of Lading or by laws applicable to the Carrier, and the Carrier shall be deemed to contract for the benefit of all the Third Persons in this regard.

Protections extended to the Third Persons by the foregoing are granted to the extent permitted by law or contract, but shall in no event give rise to any liability of the Carrier to the Third Persons, or diminish or otherwise affect the liability of the Third Persons to the Carrier.