



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



NOTA INFORMATIVA

Fecha	29/09/ 2025	Nota	2025-QP-NI-1102
Importador	JARABA IMPORT, S.A.	Aprobación	TRM-0925-209957-2

TIPO DE SERVICIO

Desaduanización	Escolta	Verificación	Desnaturalización
NO	NO	SI	SI

Producto	ALCOHOL METILICO (METANOL)	Cantidad Aprobada	417,738 kgs
		Cantidad Recibida	417,738 kgs
Desnaturalizante	Benzoato de Denatonio	Peso	4000.Gramos

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 **JARABA IMPORT, S.A.** RNC No.101642892, nos dirigimos hacia la compañía **INTERQUÍMICA, SRL**, ubicada en el Puerto de Haina Oriental, procedimos a supervisar el proceso de desnaturalización y toma de muestras, a la cantidad total de **(417,738 kilogramos)** de **Alcohol Metílico (Metanol)**, distribuido en 2 tanques, acorde a la aprobación antes señalada.

Comisión estuvo compuesta por el **Técnico Fernelis Sierra**, del Laboratorio de la DGA, y el **Sr. Yeury De la Rosa**, Supervisor de la Terminal de la empresa antes mencionada.

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

Aneurys Rosario De La Rosa
Aneurys Rosario De La Rosa.
Sargento, ARD.

Alejandro V. Cuello Méndez
Alejandro V. Cuello Méndez.
Agente Primero, DNCD.

Hanser A. Peña Jiménez
Hanser Argenis Peña Jiménez
Cabo, FARD.

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





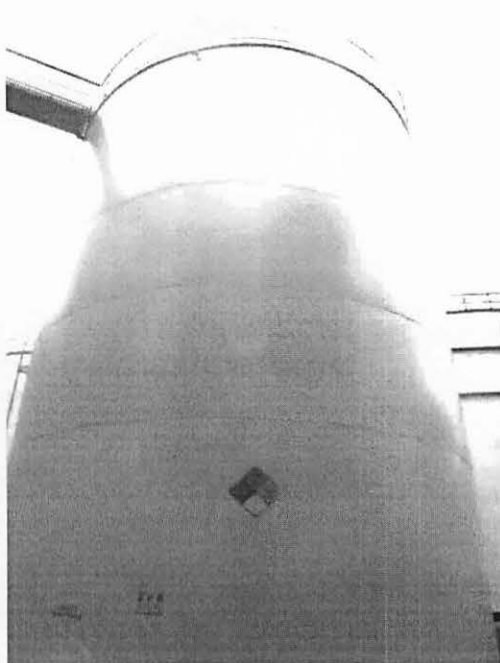
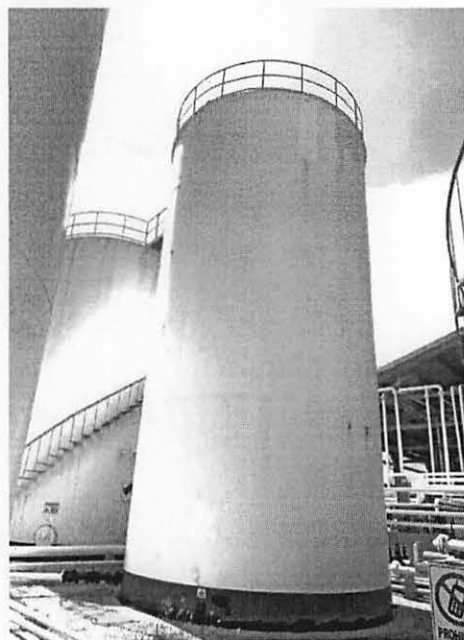
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.EVIDENCIAS DEL PROCESO DE DESNATURALIZACIÓN.



Fachada

Distribución >2
Tanques
conteniendo
Metanol.



Verificación

Vaciado del
Benzoato

Toma de Muestra



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



ACTA DE REGISTRO DE DESNATURALIZACIÓN

FECHA

29 ' 09 ' 2025

IMPORTADOR	Iaraba Import, S.A. (Intel Química).		
RNC	101642892	PERMISO DE IMPORTACIÓN	PM-0925-2099572
REPRESENTANTE	Henry De la Rosa		

ALMACENISTA	Iaraba Import, S.A. (Intel Química).		
RNC	101642892	CONTACTO	809-565-8449
DIRECCIÓN	San Martín no. 209, La Fe, Santo Domingo.		

DETALLES A LA OPERACIÓN

NOMBRE DEL ADITIVO	Benzoato de Denatonio		
PRODUCTO	Metanol		
CANTIDAD TOTAL PRODUCTO A DESNATURALIZAR	417,738 Kgs	CANTIDAD TOTAL ADITIVO REQUERIDA	4,000 Gramos
CANTIDAD DE UNIDADES A DESNATURALIZAR	2 iso Tanques	CANTIDAD DE ADITIVO REQUERIDA POR UNIDAD	N/A.
DIRECCIÓN NACIONAL DE CONTROL DE DROGAS	Aneury Rosario, Hanser Peña y Alejandro Cuello.		
DIRECCIÓN GENERAL DE ADUANAS.	Fernando Sierra.		
AFORADOR, AUDITOR	N/A.		

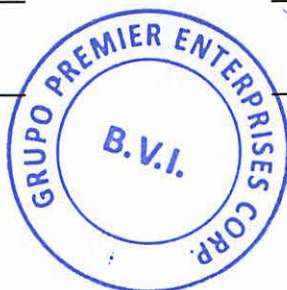
OBSERVACIONES

Asi mismo quedando Pendiente al Resultado de la muestra tomada Por Aduanas.

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

Ezequiel F. Suarez P.
DGA



SUPERVISOR TERMINAL

Henry de la Rosa
Hanser A. Peña I.
DNCD

Información Básica

Organismo Externo	MINISTERIO DE SALUD PUBLICA Y ASISTENCIA SOCIAL	Nombre de Formulario	Autorización de Importación Sustancias Químicas Controlada
No. de Solicitud	TRM-0925-2099572	Tipo de Solicitud	Importación
Medio de Transporte	Marítimo	Puerto de Salida	USHOU HOUSTON
Nombre Medio de Transporte	BONITA ANA	Puerto de Entrada	DOHAI RIO HAINA
Fecha de Llegada	25/09/2025 00:00:00	País de Procedencia	840 ESTADOS UNIDOS
No. Doc. de Embarque		Cantidad de Contenedor	0

Solicitante

* Nombre	JARABA IMPORT S A	* Documento	RNC 101642892
Dirección	SAN MARTIN, NO. 209 LA FE SANTO DOMINGO REPÚBLICA DOMINICANA		

Proveedor

* Nombre	MITSUBISHI INTERNATIONAL CORP	Nacionalidad	840 ESTADOS UNIDOS
Dirección	ESTADOS UNIDOS		

Sec.	Nombre	Código de Nacionalidad	Nacionalidad
1	MITSUBISHI INTERNATIONAL CORP	840	ESTADOS UNIDOS

Fabricante

* Nombre	MITSUBISHI INTERNATIONAL CORP	Nacionalidad	840 ESTADOS UNIDOS
Dirección	ESTADOS UNIDOS		

Información de Mercancía

Sec.	Código de S.A.	Producto	Marca	Modelo	Unidad	Cantidad
1	2905.11.00	METANOL	NA	NA	Kilogramos	417,738.00

Documentos

Documentos de Aprobación

Historial de Aprobación

Fecha de Modificación	Compañía	Modificado por	Estados
23/09/2025	JARABA IMPORT S A	ZOILA MARGARITA	Registrado/Aceptado
25/09/2025	JARABA IMPORT S A	MOISES AUGUSTO	No Objeción
25/09/2025	JARABA IMPORT S A	IVETTE	No Objeción
25/09/2025	JARABA IMPORT S A	VICTORIA RAQUEL	No Objeción
25/09/2025	JARABA IMPORT S A	HEIDY SELINA	Aprobado

Resultado de Aprobación

Información de Notificación



DECLARACION UNICA ADUANERA (DUA)



IDENTIFICACIÓN									
A) DECLARACIÓN :			B) IMPORTADOR/EXPORTADOR			C) AGENTE DE ADUANAS			
1. NO. DE DECLARACIÓN <u>10030-IC01-2509-0040FC</u>			1. NOMBRE O RAZON SOCIAL <u>JARABA IMPORT S A</u>			1. NOMBRE			
2. FECHA <u>25/09/2025</u>			2. DIRECCIÓN <u>SAN MARTIN, NO. 209 LA FE SANTO DOMINGO</u>			2. CÓDIGO			
3. TIPO DE DECLARACIÓN <u>IMPORTACION / GENERAL</u>			3. TELÉFONO <u>8095658449 / 8097938400 / 8092248335</u>			3. CEDULA			
4. PUERTO DE SALIDA / ENTRADA <u>CÓDIGO : DOHAI</u> <u>RIO HAINA</u>			4. E_MAIL <u>Y.ACEVEDO@JARABA.COM.DO</u>			REGIMEN ADUANERO Y PREFERENCIAS ARANCELARIAS			
5. PAÍS PROCEDENCIA / DESTINO <u>CÓDIGO : 840</u> <u>ESTADOS UNIDOS</u>			5. FAX <u>8097234975</u>						
6. DESTINATARIO <u>RIO HAINA</u>			6. RNC. <u>101642892</u>			1. REGIMEN ADUANERO <u>CÓDIGO : 1</u>			
7. Doc. de Embarque <u>ANA2513HOURHA06H</u>			7. CED. O PASAPORTE			2. PREFERENCIA ARANCELARIA			
9. MEDIO DE TRANSPORTE			SÓLO PARA LOS REGIMENES DE ZONA FRANCA Y DE ADMISIÓN TEMPORAL						
a) Nombre de la Empresa <u>MARITIMA DOMINICANA SAS</u>			1. DATOS RELATIVOS A LA EXPORTACION						
b) Numero de Viaje / Vuelo <u>2513</u>			a) MATERIA PRIMA IMPORTADA UTILIZADAS(CIF) VALOR USS						
c) Nacionalidad del medio de transporte <u>REPÚBLICA DOMINICANA</u>			b) MATERIA PRIMA LOCAL VALOR USS						
10. CANAL <u>Verde</u>			c) SUELDOS Y SALARIOS VALOR USS						
			d) CONTRATACION DE SERVICIOS VALOR USS						
			e) OTROS VALOR USS						
DOCUMENTOS PRESENTADOS									
REFERENCIA	TIPO DE DOCUMENTO	EMITIDO POR	TELEFONO	E_MAIL					
96201465	FACTURA COMERCIAL	MITSUBISHI INTERNATIONAL	488-959-4841	SALES@MITSUBISHI.COM					
ANA2513HOURHA06H	CONOCIMIENTO DE EMBARQUE /BL	MARITIMA DOMINICANA							
06-6780	OTROS DOCUMENTOS	SEGUROS UNIVERSAL							
TRM-0925-2099572	AUTORIZACIÓN DE VENTANILLA ÚNICA	MINISTERIO DE SALUD PUBLICA							
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	417,738.00	Kilogramos	417,738.00	0.33	0.00
10. DESCRIPCION MERCANCIA		METANOL							
DATOS DE CONTENEDORES / CAMIONES									
1-A. CONTENEDOR		1-B. PLACA no.		2. SELLOS		3. CARGA			
VALOR EN US\$					PESO DE LA MERCANCIA				
1. CONCEPTO		2. MONTO		1. KILOGRAMO BRUTO		417,738.00			
a) TOTAL FOB		\$ 137,853.54		2. KILOGRAMO NETO		417,738.00			
b) SEGURO		\$ 292.57		TASA OFICIAL DEL DIA					
c) FLETE		\$ 29,241.73							
d) OTROS		\$ 0.00		1. TASA OFICIAL DEL DIA		\$ 62.31			
e) TOTAL CIF		\$ 167,387.84		2. TOTAL RDS					
PARA USO OFICIAL(NO ESCRIBIR)									
OBSERVACIONES									

REPRESENTANTE DE LA EMPRESA
(NOMBRE-FIRMA-SELLO)

DIA MES AÑO

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

DIA MES AÑO

ADMINISTRADOR DE ADUANA(FIRMA-
SELLO)

DIA MES AÑO

TANKER BILL OF LADING

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

MITSUBISHI INTERNATIONAL CORPORATION
1221 MCKINNEY STREET, SUITE 3500 HOUSTON, TEXAS 77010, USA

Consignee

JARABA IMPORT, AV. SAN MARTIN NO. 209, SANTO DOMINGO, DR RNC NO. 101-642892 TEL: 809-565-8449

Notify Party

JARABA IMPORT,
AV. SAN MARTIN NO. 209, SANTO DOMINGO, DR RNC NO. 101-642892 TEL: 809-565-8449
CONTACTS: YOKASTA ACEVEDO, Y.ACEVEDO@JARABA.COM.DO / SAHIRA DE LEON, S.DELEON@INTER-QUIMICA.COM

Vessel	M/T BONITA ANA	Port of Loading	HOUSTON, TX. USA
Voy. No.	2513	Port of Discharge	RIO HAINA, DOMINICAN REPUBLIC

Charter Party (if any): (Dated) – **SEPTEMBER 02, 2025**

Between (Owners) **MOL CHEMICAL TANKERS PTE. LTD.** and (Charterers) **JARABA IMPORT SA**

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**

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

417.739 METRIC TONS METHYL ALCOHOL (METHANOL) IN BULK

HTS # 2905-11-2000 / UN 1230, METHANOL, 3 (6.1), PG II, RQ / MARPOL CATEGORY Y / SHIPMENT REFERENCE NUMBER: 2025-09-484 / 23490

STOWAGE: 13S "CLEAN ON BOARD" Dated: 19TH SEPTEMBER 2025 COPY NON-NEGOTIABLE

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 the 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 numbers _____ 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) ORIGINALS**

Place of Bill of Lading Issue: **RIO HAINA, DOMINICAN REPUBLIC AS AT HOUSTON, TX.**

Dated: **19TH SEPTEMBER 2025**

By _____

As Agents only, Maritima Dominicana (MARDOM)

For the Master **CAPT. BRANDO F. GUZMAN**

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 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. If any term of this Bill of Lading be repugnant to the Hague-Visby Rules to any extent, such term shall be void to that extent but no further.

In the event of any inconsistency between the terms and conditions of the Charter Party specified herein and those of this Bill of Lading, the terms and conditions of this Bill of Lading shall prevail over.

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"), and if the Vessel is not owned by, or chartered by demise to MOL CHEMICAL TANKERS PTE. LTD. ("MOLCT") 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, as principal made through the agency of MOLCT 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, and that MOLCT acts as agent only and shall be under no liability whatsoever in respect thereof, either as carrier or as bailee of the Goods.

(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 transship, 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 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 TMA 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 defenses, 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.

Ministerio de Hacienda

Dirección General de Aduanas

Sistema Integrado de Gestión Aduanero(SIGA)

Reporte de Liquidación de Impuestos

YOKASTA JOSEFINA

Usuario : ACEVEDO

CONTRERAS

Fecha : 25/09/2025

Hora : 16:48:29

Declaración : 10030-IC01-2509-0040FC (1.00) Liquidación : 10030-CL11-2509-004216 (1.00) Fecha Decl. : 25/09/2025 Regimen : DESPACHO A CONSUMO Resulnsp : 10030-IC10-2509-0032C1 (1.00) Estado : Registrado/Aceptado Depósito de Destino : [DOHAI] RIO HAINA	Depósito de [DOHAI] RIO HAINA Destino : Manifiesto : IGMM2025091427 Consignatario : JARABA IMPORT S A Fecha Llegada : 25/09/2025 Número B/L : ANA2513HOURHA06H Endosado : Adm : ADMINISTRACION HAINA ORIENTAL	Importador : JARABA IMPORT S A Documento : 101642892 Agencia : Resolución : Dep Fiscal : NO Despacho : GENERAL Ded Madre :
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DETALLE DEL MANIFIESTO : 417.738 MT OF METHYL ALCOHOL IN BULK

OBSERVACIONES

Declaración Web

ITEM	ARANCEL	DESCRIPCION	UNID.	ORIGEN	CANT.	FOB	CIF	GRAVAMEN	SELECTIVO	ITBIS	TOTAL
1	2905.11.00	METANOL NO APLICA	Kilogramos	ESTADOS UNIDOS	417,738.00	0.33	10,429,175.46	0.00	0.00	1,877,252.95	1,877,252.95
						Totales	10,429,175.46	0.00	0.00	1,877,252.95	1,877,252.95

PESO DE LA MERCANCIA

Peso Bruto KG:

417,738.00

Peso Neto KG:

417,738.00

VEHICULOS

No.	Chasis	Ano	Marca	Color	Vehiculo CC	Tipo
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FURGONES

No.	Furgon	Sello 1	Sello 2	Tipo de Empaque
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DISPOSICIONES

No.	Descripcion
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	RDS	US\$(62.31)
Total FOB:	\$8,589,033.74	\$137,853.54
Seguro :	\$18,228.72	\$292.57
Flete :	\$1,821,920.61	\$29,241.73
Otros :	\$0.00	\$0.00
Total CIF :	\$10,429,183.07	\$167,387.84

Total Imp. y Regimen a Pagar:	\$1,877,252.95
Recargo Por Declaración Tardía :	\$0.00
Multa por Infracción :	\$0.00
Sanción por Infracción :	\$0.00
Interés de Indemnización :	\$0.00
Total Impuestos a Pagar :	\$1,877,252.95
Total Impuestos Pagado :	\$0.00
Balance a Pagar de Impuestos :	\$1,877,252.95

Total Diferencia por Preferencia:	\$0.00
Total Monto Liberado del CIF:	\$7.61
Tasa Servicio Aduanero:	\$19,260.27
Tasa Servicio Aduanero Pagado:	\$0.00
Declaración Unica Aduanera:	\$258.26
Declaración Unica Aduanera Pagado:	\$0.00
Balance a Pagar por Servicio Aduanero :	\$19,518.53

/

"Nota: Esta liquidación de impuestos queda sujeta a la revisión posterior de los aspectos vinculados con el valor, la clasificación arancelaria, el origen de la mercancía, la cantidad y cualquier otro atributo relacionado con los elementos que constituyen el Hecho Generador y la Base Imponible de los derechos e impuestos eventualmente exigibles, que se hayan dejado de percibir en la liquidación inicial, a causa de error, fraude, elusión o de cualquier otra naturaleza, lo que puede hacerse antes, durante, después del despacho o levante de las mercancías, dentro de los plazos y formas previstos en la legislación aduanera y tributaria vigentes."

 InterQuímica, S. A.	DGA / DNCD	
Código del Documento: J-LG-PR-006-FR.03		
Nombre del documento:	Formulario Aditivación de Químicos en Tanques	
Fecha de emisión: 13 Mayo 2021	Fecha última revisión: 17 Mayo 2021	Número de versión: 2

Nombre del Buque o número de equipo: MT BONITA AMA

Producto a Recibir: METANOL

Número de Declaración: 10030-IC01-2509-0040FC Número de B/L: ANA2513HOURH06HA

Nombre del Aditivo a ser aplicado: Benzoato de Denatonio

Cantidad de producto a recibir en Terminal o Almacén: 415.002 TM

Cantidad de Aditivo a ser aplicado (KG x TM): 4.15 KG

Se realizó un muestreo de producto en Buque antes de la descarga: ☐

Se realizó un muestreo de producto en tanque luego de ser aditivado: ☒

Tanques en Uso	Tanque 1	Tanque 2	Tanque 20
Producto		METANOL	METANOL
Volumen Inicial TM		61.739	0.00
Volumen a Recibir TM		219.883	256.883
Tasa de Desnaturalización 10 gramos por cada 1,000 Kilogramos			
Equivalente 1 Kg por cada 100,000 kilogramos			
Desnaturalizante	Benzoato de Denatonio		
Volumen a Agregado Kgs		1.50	2.50

Yeury de la Rosa

Firma Supervisor y/o representante de la terminal: Yeury de la Rosa Taveras y Yeison del Rosario

Firma de Testigo DGA y/o DNCD: Fernelis Sierra Lab. DGA

Firma de Testigo DGA y/o DNCD: Aneurys Rosario DNCD *Aneurys Rosario*

Firma de Surveyor si estuvo presente: _____

Fecha: 29/09/2025