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Informe de supervisión del contrato o convenio		Fecha Aprobación: 2022/06/15

INFORME No.:	3	SUPERVISIÓN ☐		DE SEGUIMIENTO	X	FINAL	☐
		INTERVENTORÍA ☐		PARA PAGO	X		
PERIODO DE SEGUIMIENTO			Desde:	07/09/2022	Hasta:	13/09/2022	
PERIODO PARA PAGO			Desde:	ANTICIPO DEL 50%	Hasta:	N/A	

(Diligenciar los campos con la información del contrato y acta de inicio)

1. ASPECTOS GENERALES DEL CONTRATO O CONVENIO

CONTRATANTE				FÁBRICA DE LICORES Y ALCOHOLES DE ANTIOQUIA EICE
CONTRATISTA/CONVENIANTE O ASOCIADO				ZONA DE PROYECTOS IMPORTACIONES S.A.S
IDENTIFICACIÓN (CC-NIT-RUC)				900.949.398-4
CONTRATO ☐	NÚMERO:			*4600013670*
CONVENIO ☐	FECHA DE SUSCRIPCIÓN:			*20/05/2022*
FECHA DE SUSCRIPCIÓN DEL ACTA DE INICIO CONTRATO/CONVENIO:				*27/05/2022*
OBJETO	IMPORTACIÓN DE ENVASES DE VIDRIO PARA EL PROCESO DE ENVASADO DE PRODUCTOS DE LA FÁBRICA DE LICORES Y ALCOHOLES DE ANTIOQUIA EICE			
VALOR [$]:	**INICIAL:**	**QUINCE MIL SEISCIENTOS CINCUENTA MILLONES NOVECIENTOS NOVENTA Y NUEVE MIL CIENTO CUARENTA PESOS M/L. ($ 15.650.999.140)**, IVA INCLUIDO		
	ADICIONES	**No.**	**VALOR ADICIONADO**	**% DE ADICIÓN**
		1	$15.650.999.140	100%
	VALOR TOTAL:	**TREINTA Y UN MIL MILLONES, TRESCIENTOS UN MIL NOVECIENTOS NOVENTA Y OCHO DOSCIENTOS OCHENTA MILPESOS M/L. ($ 31.301.998.280)**, IVA INCLUIDO		
VALOR Y PORCENTAJE DE ANTICIPO:	N/A			
PLAZO:	**INICIAL**	**NUEVE (09) MESES,** CONTADOS A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO, SIN SUPERAR EL 31 DE DICIEMBRE DE 2022		
		FECHA DE INICIO		**FECHA DE TERMINACIÓN**
		27/05/2022		31/12/2022
	PRÓRROGAS	**No.**	**TIEMPO PRORROGADO**	**NUEVA FECHA DE TERMINACIÓN**
			N/A	N/A
	PLAZO TOTAL	**NUEVE (09) MESES,** CONTADOS A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO, SIN SUPERAR EL 31 DE DICIEMBRE DE 2022		
HISTÓRICO DE SUSPENSIONES:	**No.**	**FECHA INICIO**		**FECHA TERMINACIÓN**

Radicado: I 2022020003176
Fecha: 2022/09/20 10:36 AM
Tpo: ACTA DE PAGO
JORGE IVAN CASTRILLON

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Inserte una fila por cada una de las suspensiones que registre el contrato	No.	N/A	N/A
	NUEVA FECHA DE TERMINACIÓN		31/12/2022
REGISTRO PRESUPUESTAL	RPC NUMERO:		*4200010869*
	FECHA DE LIBERACIÓN (IMPRESIÓN):		*20/05/2022*
TIENE GARANTÍAS VIGENTES Y ACTUALIZADAS			SI
IDENTIFICACIÓN DEL PROCESO EN SECOP:			100238

SUPERVISOR(ES)/ INTERVENTOR	NOMBRE(S)/ RAZÓN SOCIAL:	GIOVANNY LÓPEZ JARAMILLO MARÍA ANTONIETTA OSORIO PEREZ
	NUMERO CONTRATO INTERVENTOR:	N/A

2. ESTADO FINANCIERO DEL CONTRATO/CONVENIO

2.1. SEGUIMIENTO FINANCIERO DEL CONTRATO / CONVENIO:

RESUMEN DE LA EJECUCIÓN FINANCIERA	
DESCRIPCIÓN	**TOTAL**
Valor inicial del contrato	$ 15.650.999.140
Valor total adiciones	$ 15.650.999.140
VALOR TOTAL DEL CONTRATO	$ 31.301.998.280
Anticipos o pagos anticipados	$ 15.618.203.582
Valor pagado a la fecha	$7.264.559.882
VALOR TOTAL PAGOS AVALADOS	$15.618.203.582
Recursos ejecutados	$ 7.264.559.882
Recursos no ejecutados	$ 15.683.794.698
Porcentaje de ejecución financiera	49,90%
Porcentaje por ejecutar	50,10%

2.2. CONTROL DE PAGOS. (Conforme a la cláusula "forma de pago" estipulada en el contrato).

Cl.doc. : RE (Factura Logística) Documento normal

Nº doc.	3000005741	Sociedad	FLAE	Ejercicio	2022
Fe.docum.	06.09.2022	Fecha contab.	06.09.2022	Período	09
Calc.impuestos	☑				
Referen.	FVZP 820				
Moneda doc.	COP				

Pos	Doc.comp.	Lib.mayor	CT	Cuenta	Texto breve cuenta	Importe	Fe.valor	Pos.presupuestaria	Segmento	Fondo
1	4400002158	2401010000	31	2200015883	ZONA DE PROYECTOS IM	6.609.307.631-		A-C-R-EE-DO-RES		
2		1906900002	40	1906900002	Otros Anticipos	7.264.559.882	12.09.2022	X-4-8	FLAE	0-FE10
3		2407220002	50	2407220002	Estampilla CBA	122.093.440-		X-3-8		0-FE90
4		2407220016	50	2407220016	Est prodes_Envigado	24.418.689-		X-3-8		0-FE90
5		2407220003	50	2407220003	Estamp Prohospital	61.046.720-		X-3-8		0-FE90
6		2407220001	50	2407220001	Tarifa prodesarrollo	36.628.030-		X-3-8		0-FE90
7		2407220004	50	2407220004	Estamp Politec JIC	24.418.689-		X-3-8		0-FE90
8		2436080000	50	2436080000	Compras	152.616.804-		X-3-1		0-FE90
9		2436250000	50	2436250000	impto a las vta ret	173.983.157-		X-3-1		0-FE90
10		2440240000	50	2440240000	Tasa prodeporte y re	61.046.722-		X-3-8		0-FE90

Nota: Según se refiere en el literal de aspectos generales, tuvimos una adición del 100% del contrato, previamente autorizado por la junta directiva y el comité de contratación. La producción asociada a esta adición, más el saldo del contrato inicial, corresponde a la siguiente cantidad y valor:

DESCRIPCIÓN	CANTIDAD	VALOR TOTAL EN PESOS (IVA INCLUIDO)
Envase blanco Aguardiente 1000 Ml	1.700.000	$ 9.748.006.210
Envase blanco Aguardiente 375 Ml	2.852.000	$ 6.959.281.191
TOTAL	**4.552.000**	**$ 16.707.287.401**

Como está definido en el contrato esto implica un pago anticipado del valor del contrato que corresponde a $15.618.203.582

2.3. RELACIÓN DE FACTURACIÓN

Facturas o cuenta de cobro	No. De factura	No. Radicado FLA	Fecha de radicado FLA de la factura	Valores incluido IVA (si aplica)
	FVZP 820	R 2022010007150	06/09/2022	$7.264.559.882
	FVZP 829	R 2022010007311	13/09/2022	$8.353.643.700
Valor total de las facturas a pagar con el presente informe				$15.618.203.582

3. INFORMACION SOBRE AVANCE DEL CONTRATO- TÉCNICO Y ADMINISTRATIVO

3.1. SEGUIMIENTO A LAS OBLIGACIONES, ACTIVIDADES Y ENTREGABLES DEL CONTRATO

FABRICA DE LICORES DE ANTIOQUIA FLA	FORMATO	Código: FO-M3-P14-011
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Las actividades desarrolladas por el contratista en el periodo descrito anteriormente, relacionadas con cada una de las obligaciones específicas establecidas en los estudios previos de la contratación se desagregan a continuación y así mismo se detallan las evidencias o soportes, con lo cual se verifica el cumplimiento a satisfacción de la obligación establecida:

OBLIGACIONES, ACTIVIDADES Y ENTREGABLES.

OBLIGACIONES ESPECÍFICAS DEL CONTRATO: adicional a las actividades descritas en el informe numero 1, durante este periodo se avanzó en lo siguiente:

DESCRIPCIÓN DE LA OBLIGACIÓN	EVIDENCIA O SOPORTE	OBSERVACIÓN
Despacho de la totalidad del primer pedido, incluida la adición del 100%	Anexo nro. 1 – PLAN DETALLADO DE DESPACHOS	
	Anexo 2 – detalle de todos los documentos de embarque asociados a los despachos de las cantidades referidas en el presente contrato	
Entregar cumpliendo criterios de calidad según especificaciones técnicas	Se reciben muestras de las referencias despachadas, aleatorias de diferentes lotes de producción: Litro: 88 unidades Medias: 32 unidades	Ver informe de anexo 4
	Se entregan resultados de pruebas de migración especifica y global, así como inocuidad, hecha por entidad externa SGC	Ver anexo 5

ACTIVIDADES:

DESCRIPCIÓN DE LA ACTIVIDAD	EVIDENCIA O SOPORTE	OBSERVACIÓN
Entrega de envase de vidrio según lo requerido	Vale de entradas al almacén	N/A

ENTREGABLES:

DESCRIPCIÓN DEL ENTREGABLES	EVIDENCIA O SOPORTE	OBSERVACIÓN
Cronograma de despachos y entregas	Ver anexo 1	

3.2. RESUMEN DE LA EJECUCIÓN FÍSICA		
SEGUIMIENTO TÉCNICO Y ADMINISTRATIVO DEL CONTRATO (ESTADO Y AVANCE DEL CONTRATO)	% EJECUCIÓN	JUSTIFICACIÓN / OBSERVACIÓN

<table><tr><th>Actividad</th><th>Ejecución</th></tr><tr><td>Entrega y aprobación de planos</td><td>SI</td></tr><tr><td>Fabricación de moles</td><td>SI</td></tr><tr><td>Entrega y aprobación de muestras</td><td>SI</td></tr><tr><td>Producción de la orden de compra</td><td>SI</td></tr><tr><td>Despacho marítimo</td><td>PARCIAL</td></tr><tr><td>Nacionalización del producto</td><td>NO</td></tr><tr><td>Entrega en Fla</td><td>NO</td></tr></table>	90,4%	La entrega parcial de la actividad de despacho marítimo esta así: <table><tr><th>ref.</th><th>total cont.</th><th colspan="2">despachos informe 2 (13 de septiembre)</th></tr><tr><td>litro</td><td>123</td><td>123</td><td>100,0%</td></tr><tr><td>media</td><td>86</td><td>66</td><td>76,7%</td></tr><tr><td>total</td><td>209</td><td>189</td><td>90,4%</td></tr></table>Están previstos 20 contenedores de la referencia 375, para la fecha del 14 de septiembre
Porcentaje de ejecución física acumulado con corte a la fecha de elaboración del informe	0,0%	La llegada a puerto de Buenaventura de los primeros contenedores está prevista para el 20 de septiembre.

3.3. REUNIONES Y/O VISITAS REALIZADAS	
FECHA	OBJETIVO/CONCLUSIONES/OBSERVACIONES/RECOMENDACIONES
13/09/2022	**Observaciones durante la reunión** Para la llegada en la FLA, están cotizando y valorando oferentes de personal para movilizar pallets en muelle de FLA ya tienen empresa de transporte para contenedores de buenaventura a FLA validar cronograma consolidado de contenedores por fecha de llegada a FLA – entregado, anexo 1 El pago primera factura se hace el 13 de septiembre – anticipo del contrato inicial. se presenta factura de anticipo correspondiente Moldes de 750 y ron importado 700: en curso, por si se tienen necesidades desde la FLA. Garrafa y litro de ron enviaron cotización el 12 de sept. – ver anexo 3.

4. NOVEDADES O SITUACIONES ANORMALES PRESENTADAS DURANTE EL DESARROLLO DEL CONTRATO

A la fecha, en el periodo comprendido entre el 30 de julio y el 13 de septiembre no se tienen novedades que generen inquietud o anormalidad en el contrato.

5. CUMPLIMIENTO DE OBLIGACIONES DEL CONTRATISTA RELACIONADAS CON EL PAGO DE SEGURIDAD SOCIAL INTEGRAL Y APORTES PARAFISCALES (Ley 100 de 1993 y sus decretos reglamentarios, en el artículo 50 de la Ley 789 de 2002, Leyes 828 de 2003, 1122 de 2007, 1150 de 2007 y 1562 de 2012, Decretos 1072 de 2015 y 1273 de 2018 y demás normas concordantes).

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Se verificó el cumplimiento de las obligaciones del contratista con los sistemas de Seguridad Social Integral en salud, pensiones y riesgos laborales, información que se puede constatar en la planilla o certificación de pago correspondiente al periodo aquí relacionado.

6. ACTIVIDADES DE TRATAMIENTO Y MONITOREO A LA MATRIZ DE RIESGO DEL CONTRATO

Se ha realizado el monitoreo por parte de la supervisión, de acuerdo con el tratamiento y/o control de los riesgos establecido en la matriz de los estudios previos del contrato, evidenciándose que no hay materialización de los mismos. Lo anterior se verifica a través del informe mensual de actividades del contratista de acuerdo con las obligaciones específicas pactadas, las cuales han tenido satisfactorio cumplimiento a la fecha.

(En caso de materializarse describir el riesgo y las acciones de la supervisión)

Matriz de Riesgos del Contrato	**Sin afectación.** **En monitoreo y revisión por parte de la supervisión.**
Fluctuaciones superiores de la TRM de COP$3.910, 64	Aunque ha variado y a la fecha, esta cercana a $4290, se hará el pago del primer anticipo a la TRM el día de la orden de compra
Incumplimiento de las obligaciones por parte del contratista.	En 120 días después de aprobación de los planos por parte de la FLA deben ser entregadas los envases, se ajusta semanalmente el cronograma según la ejecución de actividades, y a la fecha las entregas iniciales se harán a partir del **22 de septiembre, fecha que se ajusta al cronograma definido**
Incumplimiento de las obligaciones por parte del contratista.	A la fecha se cumple según cronograma con las fechas estimadas en cada una de las etapas, cumpliendo hasta ahora con la producción de la totalidad de las unidades.

7. ESTADO DE LA GARANTÍA

GARANTÍA	**N°**	CMZ - 100000342
	FECHA EXPEDICIÓN	25/05/2022
	ASEGURADORA	COMPAÑÍA MUNDIAL DE SEGUROS S.A

INFORMACIÓN GARANTÍA ÚNICA

AMPAROS	**%**	**VIGENCIA**					
		DESDE			**HASTA**		
		DÍA	**MES**	**AÑO**	**DÍA**	**MES**	**AÑO**
Cumplimiento	**10%**	23	05	2022	31	12	2023
Calidad y correcto funcionamiento de los bienes suministrados	**10%**	23	05	2022	31	12	2026
Devolución del Pago anticipado	**100%**	23	05	2022	30	06	2023

8. Anexos
   1. Consolidado de despachos
   2. Guías de navieras
   3. Cotización de nuevas referencias
   4. Informe de calidad SGS
   5. Informe de resultados de envases

ANEXO 1 - CONSOLIDADO DE DESPACHOS

ZONA DE PROMOTORES
www.zdp.com.co

			Navierna informacion					
REFERENCIA	No contenedores	CANTIDAD	NAVIERA	SALIDA DE CHINA	LLEGADA A BUN	NACIONALIZACIÓN	ENTREGA FIA	BL NO
1000 ML	10	268.800,00	CMA CGM	2022/8/19	2022/9/20	2022/9/23	2022/9/26	SZXS00120023
1000 ML	10	268.800,00	CMA CGM	2022/8/19	2022/9/20	2022/9/23	2022/9/26	SZXS00120335
1000 ML	10	268.800,00	MSC	2022/8/25	2022/9/21	2022/9/24	2022/9/27	SZXS00120774
1000 ML	10	268.800,00	MSC	2022/8/25	2022/9/21	2022/9/24	2022/9/27	SZXS00120741
375 ML	4	253.440,00	APL	2022/8/22	2022/9/26	2022/9/29	2022/10/1	SZXS00120769
375 ML	9	570.240,00	MSC	2022/8/25	2022/9/28	2022/10/1	2022/10/4	SZXS00120337
375 ML	7	443.520,00	MSC	2022/9/2	2022/10/1	2022/10/4	2022/10/6	SZXS00120775
1000 ML	10	268.800,00	MSC	2022/9/2	2022/10/1	2022/10/4	2022/10/6	SZXS00121098
1000 ML	10	268.800,00	MSC	2022/9/2	2022/10/1	2022/10/4	2022/10/6	SZXS00121099
1000 ML	10	268.800,00	MSC	2022/9/2	2022/10/1	2022/10/4	2022/10/6	SZXS00121100
1000 ML	10	268.800,00	MSC	2022/9/2	2022/10/1	2022/10/4	2022/10/6	SZXS00121104
1000 ML	10	268.800,00	MSC	2022/9/2	2022/10/1	2022/10/4	2022/10/6	SZXS00121113
1000 ML	10	268.800,00	CMA	2022/9/1	2022/10/3	2022/10/5	2022/10/7	SZXS00121097
1000 ML	10	268.800,00	CMA	2022/9/1	2022/10/3	2022/10/5	2022/10/7	SZXS00121101
375 ML	10	633.600,00	CMA	2022/9/1	2022/10/3	2022/10/5	2022/10/7	SZXS00120336
375 ML	10	633.600,00	CMA	2022/9/1	2022/10/3	2022/10/5	2022/10/7	SZXS00121062
375 ML	6	380.160,00	COSCO	2022/9/6	2022/10/6	2022/10/8	2022/10/10	6888577520
375 ML	8	506.880,00	CMA	2022/9/6	2022/10/6	2022/10/8	2022/10/10	6888583060
1000 ML	13	349.440,00	COSCO	2022/9/6	2022/10/6	2022/10/8	2022/10/10	6888577500
1000 ML	10	633.600,00	COSCO	2022/9/10	2022/10/10	2022/10/12	2022/10/14	6888592220
1000 ML	2	126.720,00	COSCO	2022/9/10	2022/10/10	2022/10/12	2022/10/14	6888592220
1000 ML	10	633.600,00	MSC	2022/9/14	2022/10/14	2022/10/18	2022/10/20	ZHOC30210700
1000 ML	10	633.600,00	MSC	2022/9/14	2022/10/14	2022/10/18	2022/10/20	ZHOC30210700

Nota:
Para los embarque que llegan el 14 de Octubre, se debe tener en cuenta que el fin de semana es festivo, por tanto se alarga la fecha de entrega

ANEXO 2 - GUÍAS DE NAVIERAS

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED " TO ORDER "

Shipper
SGA CHINA LIMITED LLC 721 6TH ST CARLSTADT, NJ 07072-1731
CONTACT: CARINA LIU EMAIL: BUYER2@SGACHINA.COM TEL/FAX: 86. 020. 89231456

B/L No.
SZXS00120023

blu LOGISTICS

Consignee(if 'To Order' so indicate)
ZONA DE PROYECTOS IMPORTACIONES S.A.S
NIT: 9009493984
CARRERA 21 NO 64A-33 OFI 1306 EDF MULTIPLAZA,MANIZALES,COL.CONTACT:OLGA LUCIA VERGARAMAIL:ADMIN@ZONADEPROYECTOS.COM IMPO@ZONADEPROYECTOS.COMTEL:+6 8741850 / +573114349679/+57 3225135142/+573114541299 ENTREGA DIRECTA

Notify Party(No claim shall attach for failure to notify)
ZONA DE PROYECTOS IMPORTACIONES S.A.S
NIT:9009493984
CARRERA 21 NO 64A-33 OFI 1306 EDF MULTIPLAZA,MANIZALES,COL.CONTACT:OLGA LUCIA VERGARAMAIL.ADMIN@ZONADEPROYECTOS.COM IMPO@ZONADEPROYECTOS.COMTEL:+6 8741850 / +573114349679/+57 3225135142/+573114541299 ENTREGA DIRECTA

For delivery of goods please apply to:
Blu Logistics Colombia S.A.S (ACI)
NIT: 830008524-5
CRA 54 # 5C-33
CODIGO ACI: 054
BOGOTA, COLOMBIA
Tel : (1) 422 75 55 Fax : (1) 439 67 30

Place of Receipt	Port of Loading
SHEKOU PT CHINA	SHEKOU PT CHINA

Ocean vessel / Voy No.
CMA CGM MUMBAI

Port of Discharge	Place of Delivery
BUENAVENTURA COLOMBIA	BUENAVENTURA COLOMBIA

- PARTICULARS FURNISHED BY SHIPPER -

Container No. & Seal No. Marks and Numbers	Number of Containers or Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
N/M		FULL PARTICULARS AS PER ATTACHED SHEET	150000.0000KGS	522.1000
		TOTAL:160 1000ML GLASS BOTTLE TRANSPARENT JAR / BOTTLES		
		OCEAN FREIGHT		

Total number of Container or other packages or units received by the Carrier(in words)

ORIGINAL

FREIGHT AND CHARGES	PREPAID	COLLECT
		SEE ATTACHMENT
TOTAL:		

RECEIVED by the carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted hereid 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 o Lading, any local privileges and customs notwithstanding.

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

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

Number of original B/L(s)
THREE(3)

Place and date of Issue
. 18 Aug 2022

Signed on behalf of the Carrier

Freight payable at
DESTINATION

LADEN ON BOARD THE VESSEL

Date
. 18/Aug/2022

- ORIGINAL -

House B/L No.: SZXS00120023 Page : 1

Marks and Numbers	No. Of Pkgs	Description of Pkgs.	Gross Weight	Measurement
N/M		SHIPPER'S LOAD & COUNT & SEAL	150000.0000	522.1000

ITEM# 1000ML GLASS BOTTLE TRANSPARENT JAR / BOTTLES

Total in words : TEN (10) CONTAINERS ONLY

-Container\	Size\	Seal No.----	Qty-Unit----------	Status-----	WTG(KG)--	(CBM)-
BMOU5290080	40HC	L1019847	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100
CMAU5481639	40HC	L1018933	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100
CMAU6659598	40HC	L1019880	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100
FFAU4430595	40HC	L1018890	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100
SEKU5983702	40HC	L1019848	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100
TCLU5411527	40HC	L1019894	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100
TCNU3459540	40HC	L1019878	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100
TCNU7698840	40HC	L1018982	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100
TEMU7397195	40HC	L1018988	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100
TGBU6835390	40HC	L1019841	1x40HC s.t.c. 16 PALLET	FCL/FCL	15000.0000	52.2100

BILL OF LADING

C00101471

B/L No.
SZXS00120335

BLU LOGISTICS COLOMBIA SAS
NIT. 830.008.524-5

Shipper

SGA CHINA LIMITED LLC
721 6TH ST CARLSTADT, NJ 07072-1731
CONTACT: CARINA LIU
EMAIL: BUYER2@SGACHINA.COM
TEL/FAX: 86. 020. 89231456

Consignee (if 'To Order' so indicate)

ZONA DE PROYECTOS IMPORTACIONES S.A.S
NIT 900.949.398-4
CARRERA 21 NO 64ª-33 OFI 1306 EDF MULTIPLAZA, MANIZALES, COL.
CONTACT: OLGA LUCIA VERGARA
MAIL: admin@zonadeproyectos.com impo@zonadeproyectos.com
TEL: +6 8741850 / +57 311 4349679 / +57 3225135142 / **

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

ZONA DE PROYECTOS IMPORTACIONES S.A.S
NIT: 9009493984
CARRERA 21 NO 64ª-33 OFI 1306 EDF MULTIPLAZA, MANIZALES, COL.
CONTACT: OLGA LUCIA VERGARA
MAIL: admin@zonadeproyectos.com impo@zonadeproyectos.com
TEL: +6 8741850 / +57 311 4349679 / +57 3225135142 / **

For delivery of goods please apply to:

Blu Logistics Colombia S.A.S (ACI)
NIT: 830008524-5
CRA 54 # 5C-33
CODIGO ACI: 054 - FMC ORG # 029719
BOGOTA, COLOMBIA
Tel : (1) 422 75 55 Fax . (1) 439 67 30

Place of Receipt	Port of Loading
SHEKOU CHINA	SHEKOU CHINA

Ocean vessel / Voy No.
CMA CGM MUMBAI

Port of Discharge	Place of Delivery
BUENAVENTURA COLOMBIA	BUENAVENTURA COLOMBIA

- PARTICULARS FURNISHED BY SHIPPER -

Container Nos./Seal Nos./ Marks and Numbers	Number of Containers or Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
		SEE ATTACHMENT	150000.000KGS	522.100

Total number of Containers or other packages or units received by the Carrier(in words)

ORIGINAL

TOTAL: 160 Pallet
OCEAN FREIGHT

FREIGHT AND CHARGES	PREPAID	COLLECT
	AS ARRANGED	
TOTAL:		

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

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

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

Number of original B/L(s)
THREE(3)

Place and date of Issue
SHEKOU CHINA 18/Aug/2022

Freight payable at

LADEN ON BOARD THE VESSEL

Date 18/Aug/2022

Signed on behalf of the Carrier

Blu Logistics Colombia S.A.S.
NIT. 830.008.524-5

Nº 34065

PRESCO FOR QUANTUM PRESCRIPCIONES SAS / Nit: 901.127.683 - 5 / TELS 249 4933 - CELS 321 374 3419 - 310 574 8816

COMBINED TRANSPORT BILL OF LADING
STANDARD TERMS AND CONDITIONS OF CARRIAGE

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

The headings set forth bellow are for easy reference only.

CONDITIONS

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

2. Issuance of the "Combined Transport Bill of Lading".
2.1 By the issuance of this "Combined Transport Bill of Lading", the Freight Forwarder:
a) undertakes to perfom and or in his own name to procure the performance of the entire transport, from the place at which the goods are taken in charge to the place designated delivery in this Bill of Lading.
b) assumes liability as set out in these condition.
2.2 For the purposes and subject to the provisions of this Bill of Lading, the Freight Forwarder shall be responsible for the acts and omissions of any person of whose services he makes use for the performance of the contract evidenced by this Bill of Landing.

3. Negotiability and title to the goods
3.1 By accepting this Bill of Lading the Merchant and his transferees agree with the Freight Forwarder that, unless it is marked "non-negotiable", it shall constitute title to the goods and the holder, by endorsement of this Bill of Lading, shall be entitled to receive or transfer the goods herein mentioned.
3.2 This Bill of Lading shall be prima facie evidence of the taking in charge by the Freight Forwarder of the goods as herein described. However, proof to the contrary shall not be admissible when Bill of Lading has been negociated or transferred for valuable consideration to a third party acting in good faith.

4. Dangerous Goods and indemnity
4.1 The Merchant shall comply with rules which are mandatory according to the national law or by reason of International Convention, relating to the carriage of goods of a dangerous nature, and shall in any case inform the Freight Forwarder in writing of the exact nature of the danger, before goods of a dangerous nature are taken in charge by the Freight Forwarder and indicate to him, if need be, the precautions to be taken.
4.2 If the Merchant fails to provide such information and the Freight Forwarder is unaware of the dangerous nature of the goods and the necessary precautions to be taken and if, at any time, they are deemed to be a hazard to life or property, they may at any place be unloaded, destroyed and rendered or harmless, as circumstances may require, without compensation, and the Merchant shall be liable for all loss, damage, delay or expenses arising out of their being taken in chage, or of any service incidental thereto.
The burden of proving the Freight Forwarder Knew the exact nature of the danger constituted by the carriage of the said goods shall rest upon the person entitled to the goods.
4.3 If any goods shipped with the knowledge of the Freight Forwarder as to their dangerous nature shall become a danger to the vehicle or cargo the may in like manner be unloaded at any place or destroyed or rendered innocuous by the Freight Forwarder, without liability on the part of the Freight Forwarder except to General Average, if any.

5. Description of Goods and Merchant's Packing
5.1 The Consigner shall be deemed to have guaranteed to the Freight Forwarder the accurancy or the time the goods were taken in charge by the Freight Forwarder of the description of the goods, marks, number, quantittiy, weight and or volume as furnished by him and the Consigner shall indemnity the Freight Forwarder against all loss, damage and expenses arising or resulting from inaccuracies in or in adequacy of such particulars. The right of the Freight Forwarder to such indemnity shall in no way limit his responsibility and liability under this Bill of Lading to any person other than Consigner.
5.2 Without prejudice to clause 6 (A) 2 (C), the Merchant shall be liable for any loss damage or injury caused by faulty or insufficient packing of goods or by faulty loading or packing within containers and trailers and on flats when such loading or packing has been performed by the Merchant or on behalf of the Merchant by a person other than the Freight Forwarder or by the defect or unsuitability of the containers, trailers of flats, when supplied by the Merchant and shall indemnity the Freight Forwarder against any additional expenses so caused.

6. Extent of Liability
A 1) The Freight Forwarder shall be liable for loss of or damage to the goods occurring between the time when he takes the goods into his charge and the time of delivery.
2) The Freight Forwarder shall however be relieved of liability for any loss or damage if such loss or damage was caused by:
a) An act or omission of the Merchant or person other than the Freight Forwarder acting on behalf of the Merchant or from whom the Freight Forwarder look the goods in charge.
b) Insufficiency of detective condition of the packing of marks and or numbers.
c) Handing, loading, stowage or unloading of the goods by the Merchant or any person acting on behalf of the merchant or from whom the Freight Forwarder took the good in charge.
d) Inherent vice of the goods.
e) Strike lockout, stoppage or restraint of labour the consequences of which the Freight Forwarder could not avoid by the exercise of reasonable diligence.
f) Any cause or event which the Freight Forwarder could not avoid and the consequences where of the could not prevent by the exercise of reasonable diligence.
g) A nuclear inciden if the operator of a nuclear installation or a person acting for him is liable for this damage under an applicable International Convention or national law governing liability in respect of nuclear energy.
3) The burden of proving that the loss or damage was due the one or more of the above causes or events shall rest upon the Freight Forwarder.
When the Freight Forwarder establishes that in the circumstances of the case the loss or damage could be attributed to one or more of the causes or events specified in b) to d) above, it shall be presumed that it was so caused. The claimat shall however be entitled to prove that the loss or damage was not in tact caused wholly or party by one or more of these causes or events.
B. When in accordance for clause 6 A 1 the Freight Forwarder is liable to pay compensation in respect of loss or damage to the goods and the stage of transport where the loss or damage occurred is known, the liability of the Freight Forwarder in respect of such loss or damage shall be determined by the provisions contained in any international Convention or national law which provisions.
(i) Cannot be departed from by private contract to the detriment of the daimantand.
(ii) Would have applied if the Claimant has made a separate and direct contract with the Freight Forwarder in respect of the particular stage or transport where the loss or damage ocurred and received as evidence thereof any particular document which must be issued in order to make such international convention or national law applicable.

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

8. Limitation Amount.
8.1 When the Freight Forwarder is liable for compensation in respect of loss or damage to the goods, such compensation shall be calculated by reference to the value of such goods at the place and time they are delivered to the Consignee in accordance with the contract or should have been so delivered.
8.2 The value of the goods shall be fixed according to the current commodity exchange price or if there be no such price according to the current market price or if there be no commodity exchange price or current market price by reference to the normal value of the goods of the same kind and quality.
8.3 Compensation shall not however exceed 2 Special Drawing Rights Units per kilo of gross weight of the goods lost or damage unless with the consent of the Freight Forwarder the Merchant has declared a higher value for the goods and such higher value has been stated in the CT Bill of Lading, in which case such a higher value shall be the limit. However, the Freight Forwarder shall not in any case be liable for an amount greater thant the actual loss to the person entitled to make the claim.

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

10. Defences
10.1 The defendes and limits of fiallability provided for in these Conditions shall apply in any action against the Freight Forwarder for loss of or damage or delay to the goods whether the action be founded in contract or in tort.
10.2 The Freight Forwarder shall not be entittled to the benefit of the limitation of liability provided for in paragraph 3 of Clause 8 if it is proved that the loss or damage resulted from an act of omission of the Freight Forwarder done with the intent to cause damage or recklessly and with knowledge of damage would probably result.

11. Liability of servats and Sub-contractors
11.1 If an action for loss of or damage to the goosd is brought against a person referred to in paragraph 2 of Clause 2, such person shall be entitled to avail himself to the defences and limits of liability which the Freight Forwarder is entitled to invoke under these Condition.
11.2 However, it is proved that the loss or damage resulted from an act or omission of this person done with intent to cause damage or recklessly and with knowledge that damage would probably result such person shall not be entitled to benefit of limitation of liability provided for in paragraph 3 of Clause 8.
11.3 Subject to the provisions of paragraho 2 of Clause 10 and paragraph 2 of this Clause the aggregate of the amounts recoverable from the Freight Forwarder and the persons referred to in paragraph 2 of Clause 2 shall in no case exceed the limits provided for in these Conditions.

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

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

14. Freight and Charges
14.1 Freight shall be paid in cash without discount and whether prepayable and payable at destination shall be considered as earned on receipt of the goods and not to be returned or relinquished in any event.
14.2 Freigth and other amounts mentioned in this Bill of Lading are to be paid in the currency named in the Bill of Lading or at the Freight Forwarder's option in the currency of the country of dispatch or delination at the higest rate of exchange of bankers sight bills current for prepayable freight on the day of dispatch and for freight payable and destination on the day when the Merchant is notified of arrival of the goods there or on the date of withdrawal of the delivery order whichever rate is the higher or at the option of the Freight Forwarder on the date of the Bill of lading.
14.3 All dues taxes and charges or other expenses in connection with the goods shall be paid by the Marchant.
14.4 The Merchant shall reimbuse the Freight Forwarder in proportion to the amount of freight for any costs for deviation or delayed or any other increase of costs whatever nature caused, by war, warlike operations, epidemics, strikes government, directions or force majeure.
14.5 The Merchant warrants the correctness of the declaration of contents, insurance, weight measurements of value of the goods but the Freight Forwarder reserves the right to have the contents inspected and the weight measurements or value verified if on such inspection it is found the declaracion is not correct it is agreed that a spum equal ether to five times the difference between the correct figure and the freight charged or to double the correct freight less the freight charged, which ever sum is smaller, small be payable as liquidated damage to the Freight Forwarder for his inspection cost and losses of freight on other goods notwithstanding any other sum having been stated on the Bill of Lading as freight payable.

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

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

17. Notice
Unless notice of loss of or damage to the goods and general nature of it be given in writing to the Freight Forwarder or the persons refered to in paragraph 2 of clause 2, at the place of delivery before or at the time or the removal of the goods into the custody of the person entitled to delivery thereof under this Bill of lading or if the loss or damage be noapparent within seven consecutive days thereafter such removal shall be prima facie evidence of the delivery by the Freight Forwarder of the goods as described in this Bill of lading.

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

19. Time Bar
The Freight Forwarder shall be discharged of all liability under the rules of these Conditions, unless suit is brought within nine months after.
(i) the delivery of the goods or
(ii) the date when the goods should have been delivered or
(iii) the date when the accordance with Clause 18 failure to deliver of the goods would in the absence of evidence to the contrary give to the party entitled to the receive delivery the right to treat the goods as lost.

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

House B/L No.: SZXS00120335

Marks and Numbers	No. Of Pkgs	Gross Weight	522.1000(CBM)
N/M	10 x 40HC' Cont TOTAL: S.T.C. 160 Pallet	150000(KG)	

Description of Pkgs

TRANSPARENT JAR / BOTTLES

*/** +57 311 4541299 ENTREGA DIRECTA

-Container\	Size\	Seal No.--------	Qty-Unit----------	Status---	WTG(KG)---	(CBM)---
CAIU7059954	40HC	L1018420	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
CMAU4405510	40HC	L1018416	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
CMAU5567305	40HC	L1018409	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
CMAU6105364	40HC	L1018417	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
CMAU8809830	40HC	L1015363	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
FFAU4215885	40HC	L1019890	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
GESU5465216	40HC	L1018408	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
RFCU5015457	40HC	L1018422	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
TGHU8843499	40HC	L1018418	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
TLLU4263932	40HC	L1018479	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210

Blu Logistics Colombia S.A.S.

BILL OF LADING

Shipper

SGA CHINA LIMITED LLC
721 6TH ST CARLSTADT, NJ 07072-1731
CONTACT: CARINA LIU
EMAIL: BUYER2@SGACHINA.COM
TEL/FAX: 86. 020. 89231456

B/L No.
SZXS00120774

BLU LOGISTICS COLOMBIA SAS
NIT. 830.008.524-5

Consignee (if "To Order" so indicate)

ZONA DE PROYECTOS IMPORTACIONES S.A.S
NIT 900.949.398-4 CARRERA 21 NO 64*-33 OFI 1306 EDF MULTIPLAZA, MANIZALES, COL CONTACT: OLGA LUCIA VERGARA
MAIL: admin@zonadeproyectos.com impo@zonadeproyectos.com
TEL: +6 8741850 / +57 311 4349679 / +57 3225135142 / +57 311 4541299
ENTREGA DIRECTA

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

ZONA DE PROYECTOS IMPORTACIONES S.A.S
NIT 900.949.398-4 CARRERA 21 NO 64*-33 OFI 1306 EDF MULTIPLAZA, MANIZALES, COL CONTACT: OLGA LUCIA VERGARA
MAIL: admin@zonadeproyectos.com impo@zonadeproyectos.com
TEL: +6 8741850 / +57 311 4349679 / +57 3225135142 / +57 311 4541299
ENTREGA DIRECTA

For delivery of goods please apply to:

Blu Logistics Colombia S.A.S (ACI)
NIT: 830008524-5
CRA 54 # 5C-33
CODIGO ACI: 054 - FMC ORG # 029719
BOGOTA, COLOMBIA
Tel : (1) 422 75 55 Fax : (1) 439 67 30

Place of Receipt	Port of Loading
SHEKOU PT CHINA	SHEKOU PT CHINA

Ocean vessel / Voy No.
SEASPAN BEAUTY

Port of Discharge	Place of Delivery
BUENAVENTURA COLOMBIA	BUENAVENTURA COLOMBIA

- PARTICULARS FURNISHED BY SHIPPER -

Container No. & Seal No. Marks and Numbers	Number of Containers or Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
		SEE ATTACHMENT	150000.000KGS	522.100

Total number of Containers or other packages or units received by the Carrier(in words)

ORIGINAL

TOTAL: 160 Pallet
OCEAN FREIGHT

FREIGHT AND CHARGES	PREPAID	COLLECT
	AS ARRANGED	
TOTAL:		

RECEIVED by the Carrier the Goods as specified above ir 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 adove as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier

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Number of original B/L(s)
THREE(3)

Place and date of Issue
SHEKOU PT CHINA 30/Aug/2022

Freight payable at

LADEN ON BOARD THE VESSEL
Date 30/Aug/2022

Signed on behalf of the Carrier

Blu Logistics Colombia S.A.S. NIT. 830.008.524/5

PRESTADORA CUATRO PRESTADORA S.A.S / NIT 901.127.643 - 5 / RTA 240.4743 - CUSTAS 331.374.319 - 310.974.4516

Nº 33249

House B/L No.: SZXS00120774

Marks and Numbers	No. Of Pkgs	Gross Weight	522.1000(CBM)
N/M	10 x 40HC' Cont TOTAL: S.T.C. 160 Pallet	150000(KG)	

Description of Pkgs

TRANSPARENT JAR / BOTTLES

-Container\	Size\	Seal No.--------	Qty-Unit----------	Status---	WTG(KG)---	(CBM)---
DFSU7157016	40HC	FJ16475821	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
MEDU7055604	40HC	FJ16475939	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
MEDU7598540	40HC	FJ16475944	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
MEDU7990696	40HC	FJ16475940	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
MSMU4187112	40HC	FJ16475814	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
MSMU8522693	40HC	FJ16480021	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
TGBU7748345	40HC	FJ16475817	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
TRHU5030901	40HC	FJ16480039	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
TRHU7436715	40HC	FJ16480028	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210
TRHU7584820	40HC	FJ16480034	1x40HC' s.t.c. 16 Pallet	FCL/FCL	15000.000	52.210

Blu Logistics Colombia S.A.S. NIT. 830.008.524-5

BILL OF LADING

B/L No. SZXS00120769

BLU LOGISTICS COLOMBIA SAS
NIT. 830.008.524-5

Shipper

SGA CHINA LIMITED LLC
721 6TH ST CARLSTADT, NJ 07072-1731 CONTACT: CARINA LIU
EMAIL: BUYER2@SGACHINA.COM TEL/FAX: 86. 020. 89231456

Consignee (if "To Order" so indicate)

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NIT 9009493984
CARRERA 21 NO 64ª-33 OFI 1306 EDF MULTIPLAZA,MANIZALES, COL.
CONTACT:OLGA LUCIA VERGARA MAIL:admin@zonadeproyectos.com
impo@zonadeproyectos.com
TEL:+6 8741850/+57 311 4349679/+57 3225135142/+57 311 4541299*

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

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NIT: 830008524-5
CRA 54 # 5C-33
CODIGO ACI: 054 - FMC ORG # 029719
BOGOTA, COLOMBIA
Tel : (1) 422 75 55 Fax : (1) 439 67 30

Place of Receipt	Port of Loading
SHEKOU PT CHINA	SHEKOU PT CHINA

Ocean vessel / Voy No.
APL ESPLANADE

Port of Discharge	Place of Delivery
BUENAVENTURA COLOMBIA	BUENAVENTURA COLOMBIA

- PARTICULARS FURNISHED BY SHIPPER -

Container No. & Seal No. Marks and Numbers	Number of Containers or Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
		SEE ATTACHMENT	63320.000KGS	272.000

Total number of Containers or other packages or units received by the Carrier(in words)

ORIGINAL

TOTAL: 64 Package
OCEAN FREIGHT

FREIGHT AND CHARGES	PREPAID	COLLECT
	AS ARRANGED	
TOTAL:		

RECEIVED by the Carrier the Goods as specified above ir 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 adove as stated by the shipper and the weight, measure, quantity, condition, contents and valué of the Goods are unknown to the Carrier

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Number of original B/L(s)
THREE(3)

Place and date of Issue
SHEKOU PT CHINA 22/Aug/2022

Freight payable at

LADEN ON BOARD THE VESSEL
Date 22/Aug/2022

Signed on behalf of the Carrier

Blu Logistics Colombia S.A.S. NIT. 830.008.524-5

Nº 33340

IMPRESO POR: CLARYON IMPRESORES SAS / NIT: 901.127.443-5 / TELS: 740 4933 - CELS: 321 374 3119 - 310 574 6014

House B/L No.: SZXS00120769

Marks and Numbers	No. Of Pkgs	Gross Weight	272.0000(CBM)
N/M	4 x 40HC' Cont TOTAL: S.T.C. 64 Package	63320(KG)	

Description of Pkgs

TRANSPARENT JAR / BOTTLES

*ENTREGA DIRECTA

-Container\	Size\	Seal No.--------	Qty-Unit----------	Status---	WTG(KG)---	(CBM)---
CMAU4517207	40HC	L1020569	1x40HC' s.t.c. 16 Package	FCL/FCL	15830.000	68.000
SEKU5530347	40HC	L1020697	1x40HC' s.t.c. 16 Package	FCL/FCL	15830.000	68.000
SEKU5780773	40HC	L1018473	1x40HC' s.t.c. 16 Package	FCL/FCL	15830.000	68.000
TGBU5292554	40HC	L1020544	1x40HC' s.t.c. 16 Package	FCL/FCL	15830.000	68.000

COMBINED TRANSPORT BILL OF LADING
STANDARD TERMS AND CONDITIONS OF CARRIAGE

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

The headings set forth bellow are for easy reference only.

CONDITIONS

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

2. Issuance of the "Combined Transport Bill of Lading".
2.1 By the issuance of this "Combined Transport Bill of Lading", the Freight Forwarder:
a) undertakes to perfom and or in his own name to procure the performance of the entire transport, from the place at which the goods are taken in charge to the place designated delivery in this Bill of Lading.
b) assumes liability as set out in these condition.
2.2 For the purposes and subject to the provisions of this Bill of Lading, the Freight Forwarder shall be responsible for the acts and omissions of any person of whose services he makes use for the performance of the contract evidenced by this Bill of Landing.

3. Negotiability and title to the goods
3.1 By accepting this Bill of Lading the Merchant and his transferees agree with the Freight Forwarder that, unless it is marked "non-negotiable", it shall constitute title to the goods and the holder, by endorsement of this Bill of Lading, shall be entitled to receive or transfer the goods herein mentioned.
3.2 This Bill of Lading shall be prima facie evidence of the taking in charge by the Freight Forwarder of the goods as herein described. However, proof to the contrary shall not be admissible when Bill of Lading has been negociated or transferred for valuable consideration to a third party acting in good faith.

4. Dangerous Goods and indemnity
4.1 The Merchant shall comply with rules which are mandatory according to the national law or by reason of international Convention, relating to the carriage of goods of a dangerous nature, and shall in any case inform the Freight Forwarder in writing of the exact nature of the danger, before goods of a dangerous nature are taken in charge by the Freight Forwarder and indicate to him, if need be, the precautions to be taken.
4.2 If the Merchant fails to provide such information and the Freight Forwarder is unaware of the dangerous nature of the goods and the necessary precautions to be taken and if, at any time, they are deemed to be a hazard to life or property, they may at any place be unloaded, destroyed and rendered or harmeless, as circumstances may require, without compensation, and the Merchant shall be liable for all loss, damage, delay or expenses arising out of their being taken in chage, or of any service Incidental thereto.
The burden of proving the Freight Forwarder Knew the exact nature of the danger constituted by the carriage of the said goods shall rest upon the person entitled to the goods.
4.3 If any goods shipped with the knowledge of the Freight Forwarder as to their dangerous nature shall become a danger to the vehicle or cargo the may in like manner be unloaded at any place or destroyed or rendered innocuous by the Freight Forwarder, without liability on the part of the Freight Forwarder except to General Average, if any.

5. Description of Goods and Merchant's Packing
5.1 The Consigner shall be deemed to have guaranteed to the Freight Forwarder the accurancy or the time the goods were taken in charge by the Freight Forwarder of the description of the goods, marks, number, quantititiy, weight and or volume as furnished by him and the Consigner shall indemnity the Freight Forwarder against all loss, damage and expenses arising or resulting from inaccuracies in or in adequacy of such particulars. The right of the Freight Forwarder to such indemnity shall in no way limit his responsibility and liability under this Bill of Lading to any person other than Consigner.
5.2 Without prejudice to clause 6 (A) 2 (C), the Merchant shall be liable for any loss damage or injury caused by faulty or insufficient packing of goods or by faulty loading or packing within containers and trailers and on flats when such loading or packing has been performed by the Merchant or on behalf of the Merchant by a person other than the Freight Forwarder or by the defect or unsuitability of the containers, trailers of flats, when supplied by the Merchant and shall indemnity the Freight Forwarder against any additional expenses so caused.

6. Extent of Liability
A 1) The Freight Forwarder shall be liable for loss of or damage to the goods occurring between the time when he takes the goods into his charge and the time of delivery.
2) The Freight Forwarder shall however be relieved of liability for any loss or damage if such loss or damage was caused by:
a) An act or omission of the Merchant or person other than the Freight Forwarder acting on behalf of the Merchant or from whom the Freight Forwarder took the goods in charge.
b) Insufficiency of detective condition of the packing of marks and or numbers.
c) Handing, loading, stowage or unloading of the goods by the Merchant or any person acting on behalf of the merchant or from whom the Freight Forwarder took the good in charge.
d) Inherent vice of the goods.
e) Strike lockout, stoppage or restraint of labour the consequences of which the Freight Forwarder could not avoid by the exercise of reasonable diligence.
f) Any cause or event which the Freight Forwarder could not avoid and the consequences where of the could not prevent by the exercise of reasonable diligence.
g) A nuclear incident if the operator of a nuclear installation or a person acting for him is liable for this damage under an applicable international Convention or national law governing liability in respect of nuclear energy.
3) The burden of proving that the loss or damage was due the one or more of the above causes or events shall rest upon the Freight Forwarder.
When the Freight Forwarder establishes that in the circumstances of the case the loss or damage could be attributed to one or more of the causes or events specified in b) to d) above, it shall be presumed that it was so caused. The claimat shall however be entitled to prove that the loss or damage was not in fact caused wholly or party by one or more of these causes or events.
B. When in accordance for clause 6 A 1 the Freight Forwarder is liable to pay compensation in respect of loss or damage to the goods and the stage of transport where the loss or damage occurred is known, the liability of the Freight Forwarder in respect of such loss or damage shall be determined by the provisions contained in any international Convention or national law which provisions.
(i) Cannot be departed from by private contract to the detriment of the claimantand.
(ii) Would have applied if the Claimant has made a separate and direct contract with the Freight Forwarder in respect of the particular stage or transport where the loss or damage ocurred and received as evidence thereof any particular document which must be issued in order to make such international convention or national law applicable.

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

8. Limitation Amount.
8.1 When the Freight Forwarder is liable for compensation in respect of loss or damage to the goods, such compensation shall be calculated by reference to the value of such goods at the place and time they are delivered to the Consignee in accordance with the contract or should have been so delivered.
8.2 The value of the goods shall be fixed according to the current commodity exchange price or it there be no such price according to the current market price or If there be no commodity exchange price or current market price by reference to the normal value of the goods of the same kind and quality.
8.3 Compensation shall not however exceed 2 Special Drawing Rights Units per kilo of gross weight of the goods lost or damage unless with the consent of the Freight Forwarder the Merchant has declared a higher value for the goods and such higher value has been stated in the CT Bill of Lading, in which case such a higher value shall be the limit. However, the Freight Forwarder shall not in any case be liable for an amount greater thant the actual loss to the person entitled to make the claim.

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

10. Defences
10.1 The defendes and limits of fiellability provided for in these Conditions shall apply in any action against the Freight Forwarder for loss of or damage or delay to the goods whether the action be founded in contract or in tort.
10.2 The Freight Forwarder shall not be entitled to the benefit of the limitation of liability provided for in paragraph 3 of Clause 8 if it is proved that the loss or damage resulted from an act of omission of the Freight Forwarder done with the intent to cause damage or recklessly and with knowledge of damage would probably result.

11. Liability of servats and Sub-contractors
11.1 If an action for loss of or damage to the goosd is brought against a person referred to in paragraph 2 of Clause 2, such person shall be entitled to avail himself to the defences and limits of liability which the Freight Forwarder is entitled to invoke under these Condition.
11.2 However, it is proved that the loss or damage resulted from an act or omission of this person done with intent to cause damage or recklessly and with knowledge that damage would probably result such person shall not be entitled to benefit of limitation of liability provided for in paragraph 3 of Clause 8.
11.3 Subject to the provisions of paragraph 2 of Clause 10 and paragraph 2 of this Clause the aggregate of the amounts recoverable from the Freight Forwarder and the persons referred to in paragraph 2 of Clause 2 shall in no case exceed the limits provided for in these Conditions.

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

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

14. Freight and Charges
14.1 Freight shall be paid in cash without discount and whether prepayable and payable at destination shall be considered as eamed on receipt of the goods and not to be returned or relinquished in any event.
14.2 Freigth and other amounts mentioned in this Bill of Lading are to be paid in the currency named in the Bill of Lading or at the Freight Forwarder's option in the currency of the country of dispatch or detination at the higest rate of exchange of bankers sight bills current for prepayable freight on the day of dispatch and for freight payable and destination on the day when the Merchant is notified of arrival of the goods there or on the date of withdrawal of the delivery order whichever rate is the higher or at the option of the Freight Forwarder on the date of the Bill of lading.
14.3 All dues taxes and charges or other expenses in connection with the goods shall be paid by the Marchant.
14.4 The Merchant shall reimbulse the Freight Forwarder in proportion to the amount of freight for any costs for deviation or delayed or any other increase of costs whatever nature caused, by war, warlike operations, epidemics, strikes government, directions or force majeure.
14.5 The Merchant warrants the correctness of the declaration of contents, insurance, weight measurements of value of the goods but the Freight Forwarder reserves the right to have the contents inspected and the weight measurements or value verified if on such inspection it is found the declaracion is not correct it is agreed that a spum equal other to five times the difference between the correct figure and the freight charged or to double the correct freight less the freight charged, which ever sum is smaller, small be payable as liquidated damage to the Freight Forwarder for his inspection cost and losses of freight on other goods notwithstanding any other sum having been stated on the Bill of Lading as freight payable.

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

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

17. Notice
Unless notice of loss of or damage to the goods and general nature of it be given in writing to the Freight Forwarder or the persons refered to in paragraph 2 of clause 2, at the place of delivery before or at the time or the removal of the goods into the custody of the person entitled to delivery thereof under this Bill of lading or if the loss or damage be noapparent within seven consecutive days thereafter such removal shall be prima facie evidence of the delivery by the Freight Forwarder of the goods as described in this Bill of lading.

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

19. Time Bar
The Freight Forwarder shall be discharged of all liability under the rules of these Conditions, unless suit is brought within nine months after.
(i) the delivery of the goods or
(ii) the date when the goods should have been delivered or
(iii) the date when the accordance with Clause 18 failure to deliver of the goods would in the absence of evidence to the contrary give to the party entitled to the receive delivery the right to treat the goods as lost.

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

BILL OF LADING

Shipper
SGA CHINA LIMITED LLC
721 6TH ST CARLSTADT, NJ 07072-1731
CONTACT: CARINA LIU
EMAIL: BUYER2@SGACHINA.COM
TEL/FAX: 86. 020. 89231456

B/L No. SZXS00120337

BLU LOGISTICS COLOMBIA SAS
NIT. 830.008.524-5

Consignee (if ´To Order´ so indicate)
ZONA DE PROYECTOS IMPORTACIONES S.A.S
NIT 900.949.398-4
CARRERA 21 NO 64A-33 OFI 1306 EDF MULTIPLAZA, MANIZALES, COL.
CONTACT: OLGA LUCIA VERGARA
MAIL: ADMIN@ZONADEPROYECTOS.COM IMPO@ZONADEPROYECTOS.COM
TEL: +6 8741850 / +57 311 4349679 / +57 3225135142 / +57 311 4541299
ENTREGA DIRECTA.

Notify Party (No claim shall attach for failure to notify)
ZONA DE PROYECTOS IMPORTACIONES S.A.S
NIT 900.949.398-4
CARRERA 21 NO 64A-33 OFI 1306 EDF MULTIPLAZA, MANIZALES, COL.
CONTACT: OLGA LUCIA VERGARA
MAIL: ADMIN@ZONADEPROYECTOS.COM IMPO@ZONADEPROYECTOS.COM
TEL: +6 8741850 / +57 311 4349679 / +57 3225135142 / +57 311 4541299
ENTREGA DIRECTA.

For delivery of goods please apply to:
BLU LOGISTICS COLOMBIA SAS
CRA. 54 # 5C-33 NIT: 830.008.524-5 COD ACI 054
BOGOTA
COLOMBIA

Place of Receipt	Port of Loading
SHEKOU,CHINA	SHEKOU,CHINA

Ocean vessel / Voy No.
SEASPAN BEAUTY / 2233E

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

– PARTICULARS FURNISHED BY SHIPPER –

Container No. & Seal No. Marks and Numbers	Number of Containers or Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
N/M		SHIPPER LOAD, COUNT AND SEALED 9 X 40HC CONTAINER STC 144 PACKAGE(S) TRANSPARENT JAR / BOTTLES	142470 KG	612 M3

CONTAINER	SEALS	TYPE	PACKAGES	WEIGHT(KG)	VOLUME (M3)	MODE
FFAU2245730	FJ16480471	40HC	16 PKG	15830 KG	68 M3	CY/CY*
FFAU3054338	FJ16480070	40HC	16 PKG	15830 KG	68 M3	CY/CY*
MEDU4983440	FJ16480466	40HC	16 PKG	15830 KG	68 M3	CY/CY*

FREIGHT COLLECT

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

FREIGHT AND CHARGES	PREPAID	COLLECT
As Agreed		
TOTAL:		

Freight payable at DESTINATION

LADEN ON BOARD THE VESSEL
Date 30-Aug-2022

- COPY -

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

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

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

Number of original B/L(s): 3(THREE)

Place and date of Issue

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

IMPRESSO POR GLADYCOM IMPRESORES SAS / NIT 901.127.683-5 / TELS 743 4933 CELS 321 574 3103 - 316 374 8515

House B/L No. SZXS00120337 S/O No.
Vessel / Voyage: SEASPAN BEAUTY / 2233E

CONTAINER	SEALS	TYPE	PACKAGES	WEIGHT	VOLUME	MODE
MEDU7631021	FJ16480079	40HC	16 PKG	15830 KG	68 M3	CY/CY*
MSCU9454309	FJ15814382	40HC	16 PKG	15830 KG	68 M3	CY/CY*
MSDU7048860	FJ16480198	40HC	16 PKG	15830 KG	68 M3	CY/CY*
MSMU5773838	FJ15814251	40HC	16 PKG	15830 KG	68 M3	CY/CY*
MSMU8501704	FJ15814310	40HC	16 PKG	15830 KG	68 M3	CY/CY*
TGBU7817364	FJ15814277	40HC	16 PKG	15830 KG	68 M3	CY/CY*

SAY TOTAL NINE CONTAINER(S) ONLY

ANEXO 3 - COTIZACIÓN DE NUEVAS REFERENCIAS

Medellín, 16 de septiembre de 2022.

Señores
FÁBRICA DE LICORES DE ANTIOQUIA
MARIA ANTONIETTA OSORIO PEREZ
Sub Gerente
Sugerencia de Producción
mariaantonieta.osorio@fla.com.co
Ciudad.

ASUNTO: COTIZACIÓN BOTELLAS DE VIDRIO

Respetados señores:

Zona de Proyectos, empresa Importadora de Productos para diferentes Sectores de la economía colombiana y con experiencia de más de 10 años apoyando la Industria de nuestro país pone a su disposición la oportunidad de solucionar de manera eficiente sus necesidades de Materias Primas.

Por medio del presente presentamos a ustedes Cotización para Botellas de Vidrio que permitirá el envasado de sus Productos con la mejor Calidad y condiciones necesarias e idóneas para tal fin.

Esta cotización comprende la entrega del Producto en las Instalaciones de la FLA bajo las siguientes condiciones:

- El proyecto involucra elaboración de moldes de cada referencia por un monto de 8000 USD. Este valor se paga de forma adelantada, y al momento de realizar negociaciones por 2 millones de unidades en adelante, se realizará la devolución de este valor en unidades producidas.
- Según el Decreto 1881 del 30 de diciembre de 2021 dice que vencidos los términos del Decreto 272 se reestablecerá el gravamen arancelario indicado en este Decreto 1881/21 (10% arancel), y el Decreto 272 no indica ninguna fecha o vigencia de validez. Para la fecha de esta cotización está en Vigencia el Decreto 272/18. (0% arancel). Es de Aclarar que si durante la ejecución de este contrato o previo a la liquidación de impuestos de alguna de las importaciones a realizar entra en Vigencia este Arancel se realizar el aumento respectivo de este impuesto 10% a esta propuesta Económica.
- Forma de pago: 50% de anticipo – 30 % contra BL – 20 % contra la entrega en las Instalaciones de FLA. Para la Legalización de contratación se emitirá a favor de FLA póliza por buen manejo de anticipo, cumplimiento y garantía del suministro.

REFERENCIA	PLANO	PESO	ML	CANTIDAD CONT. 40HQ	CANTIDAD PEDIDO	PRECIO UNI USD	TOTAL USD
Aguardiente / 375ml 9C	I-4216	230 gr	375	63,360	2,027,520	$ 0.49	$ 993,485
Aguardiente / 1000ml 7A	L-3879	525 gr	1000	26,880	1,021,440	$ 1.15	$ 1,174,656
						SUBTOTAL	$ 2,168,141
						IVA	$ 411,947
				TOTAL CONT	70	**TOTAL USD**	**$ 2,580,088**

Agradecemos tener en cuenta establecer contacto con nuestra compañía para aclarar cualquier inquietud adicional de esta cotización.

Cordialmente,

JOHN BOTERO
Gerente
Móvil: 311 4541299
Correo: jbotero@zonadeproyectos.com
Cra 43A #16SUR-47, Of 304 Edificio Panalpina, Medellín.

Mas que productos soluciones integrales
www.zdp.com.co - Cel: 3114349679 - Medellín Cra 43A #16SUR-47, Of 304
Edificio Panalpina - admin@zonadeproyectos.com

ANEXO 4 - INFORME DE CALIDAD SGS

SGS

Test Report No. CANHG2218801001 Date: 09 Sep 2022 Page 1 of 3

Client Name : ZONA DE PROYECTOS IMPORTACIONES S.A.S.
Client Address : CRA 21 # 64 A 33 OFICINA 1306 EDIFICIO MULTIPLAZA MANIZALES COLOMBIA

Sample Name :	TRANSPARENT JAR/BOTTLES (1000mL)
Buyer :	ZONA DE PROYECTOS IMPORTACIONES SAS
Supplier :	SGA CHINA LIMITED
Manufacturer :	SGA CHINA LIMITED
Country of Origin :	CHINA
Country of Destination :	COLOMBIA

The above sample(s) and information were provided by the client.

SGS Job No. :	GZHL2209128737CW - GZ
Date of Sample Received :	01 Sep 2022
Testing Period :	01 Sep 2022 - 09 Sep 2022
Test Requested :	Selected test(s) as requested by the client.
Test Method(s) :	Please refer to next page(s).
Test Result(s) :	Please refer to next page(s).

Result Summary :

Test Requested	Conclusion
Colombia Ministry of Health and Social Protection- Resolution No. 1440/2021 - Release Lead and Cadmium in glass hollowware in contact with food	PASS
Mercosur/GMC/Res. N° 55/92– Overall migration	PASS

Signed for and on behalf of
SGS-CSTC Standards Technical Services Co., Ltd. Guangzhou Branch

Ivy Ren
Approved Signatory

scan to see the report
CANHG2218801001

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Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@sgs.com

SGS-CSTC Standards Technical Services Co., Ltd. Guangzhou Branch Chemical Laboratory
198 Kezhu Road,Scientech Park Guangzhou Economic & Technology Development District,Guangzhou,China 510663 t (86-20) 82155555 www.sgsgroup.com.cn
中国·广州·经济技术开发区科学城科珠路198号 邮编: 510663 t (86-20) 82155555 sgs.china@sgs.com

SGS

Test Report No. CANHG2218801001 Date: 09 Sep 2022 Page 2 of 3

Test Result(s) :

Test Part Description :

Specimen No.	SGS Sample ID	Description	Material (claimed by the client)
SN1	CAN22-188010.001	Glass bottle	Glass

Colombia Ministry of Health and Social Protection- Resolution No. 1440/2021 - Release Lead and Cadmium in glass hollowware in contact with food

Test Method : With reference to ISO 7086-1:2019.,analysis was performed by ICP-OES.

Sample 001 Large glass hollowware (≥ 600mL)

	Vol. of 4%HAc used (mL)	Depth (mm)
1	1000	232
2	1000	232
3	1000	232
4	1000	232

	Lead release (mg/L)	Cadmium release (mg/L)
1	<0.1	<0.01
2	<0.1	<0.01
3	<0.1	<0.01
4	<0.1	<0.01
Limit	0.75	0.25

Mercosur/GMC/Res. N° 55/92– Overall migration

Test Method : With reference to Mercosur/GMC/Res. N° 55/92.

Test Item(s)	Limit	Unit	MDL	*001*
First migration	50	mg/kg	20	<20
Second migration	50	mg/kg	20	<20
Third migration	50	mg/kg	20	<20
Comment				**PASS**

Notes :

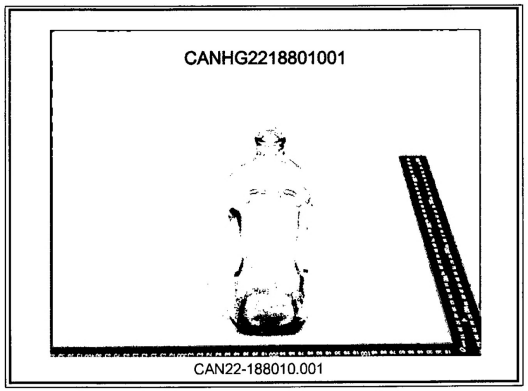
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Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@sgs.com

SGS-CSTC Standards Technical Services Co., Ltd. Guangzhou Branch Chemical Laboratory
198 Kezhu Road,Scientech Park Guangzhou Economic & Technology Development District,Guangzhou,China 510663 t (86-20) 82155555 www.sgsgroup.com.cn
中国·广州·经济技术开发区科学城科珠路198号 邮编: 510663 t (86-20) 82155555 sgs.china@sgs.com

1. mg/dm² = milligram per square decimeter
mg/kg = milligram per kilogram of foodstuff in contact with
2. °C = degree Celsius

Unless otherwise stated, the decision rule for conformity reporting is based on Binary Statement for Simple Acceptance Rule (w=0) stated in ILAC-G8:09/2019.

Sample photo:



SGS authenticate the photo on original report only

*** End of Report ***

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Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@sgs.com

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中国·广州·经济技术开发区科学城科珠路198号 邮编: 510663 t (86-20) 82155555 sgs.china@sgs.com

Client Name : ZONA DE PROYECTOS IMPORTACIONES S.A.S.
Client Address : CRA 21 # 64 A 33 OFICINA 1306 EDIFICIO MULTIPLAZA MANIZALES COLOMBIA

Sample Name :	TRANSPARENT JAR/BOTTLES(375mL)
Buyer :	ZONA DE PROYECTOS IMPORTACIONES SAS
Supplier :	SGA CHINA LIMITED
Manufacturer :	SGA CHINA LIMITED
Country of Origin :	CHINA
Country of Destination :	COLOMBIA

The above sample(s) and information were provided by the client.

SGS Job No. :	GZHL2209128736CW - GZ
Date of Sample Received :	01 Sep 2022
Testing Period :	01 Sep 2022 - 09 Sep 2022
Test Requested :	Selected test(s) as requested by the client.
Test Method(s) :	Please refer to next page(s).
Test Result(s) :	Please refer to next page(s).

Result Summary :

Test Requested	Conclusion
Colombia Ministry of Health and Social Protection- Resolution No. 1440/2021 - Release Lead and Cadmium in glass hollowware in contact with food	PASS
Mercosur/GMC/Res. N° 55/92– Overall migration	PASS

Signed for and on behalf of
SGS-CSTC Standards Technical Services Co., Ltd. Guangzhou Branch

scan to see the report
CANHG2218795601

Ivy Ren
Approved Signatory

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Test Result(s) :

Test Part Description :

Specimen No.	SGS Sample ID	Description	Material (claimed by the client)
SN1	CAN22-187956.001	Glass bottle	Glass

Colombia Ministry of Health and Social Protection- Resolution No. 1440/2021 - Release Lead and Cadmium in glass hollowware in contact with food

Test Method : With reference to ISO 7086-1:2019.,analysis was performed by ICP-OES.

Sample 001 Small glass hollowware (< 600mL)

	Vol. of 4%HAc used (mL)	Depth (mm)
1	390	171
2	390	171
3	390	171
4	390	171

	Lead release (mg/L)	Cadmium release (mg/L)
1	<0.1	<0.01
2	<0.1	<0.01
3	<0.1	<0.01
4	<0.1	<0.01
Limit	1.5	0.5

Mercosur/GMC/Res. N° 55/92– Overall migration

Test Method : With reference to Mercosur/GMC/Res. N° 55/92.

Test Item(s)	Limit	Unit	MDL	*001*
First migration	50	mg/kg	20	<20
Second migration	50	mg/kg	20	<20
Third migration	50	mg/kg	20	<20
Comment				**PASS**

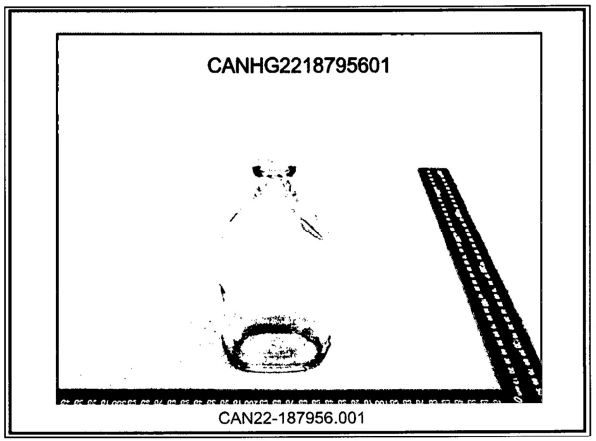
Notes :

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1. mg/dm² = milligram per square decimeter
mg/kg = milligram per kilogram of foodstuff in contact with
2. °C = degree Celsius

Unless otherwise stated, the decision rule for conformity reporting is based on Binary Statement for Simple Acceptance Rule (w=0) stated in ILAC-G8:09/2019.

Sample photo:



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ANEXO 5 - INFORME DE RESULTADOS DE ENVASES

1. **Planos de envases**: Se reciben y aprueban los siguientes moldes de envases:

ESPECIFICACIONES REF. 375 AGTE	UN	SGA (9A)	
		VALOR	TOL (±)
PESO	(g)	230	10
CAPACIDAD PROMEDIO	(mL)	375	6,5
CAPACIDAD TOTAL	(mL)	388	6
LONGITUD O ALTURA	(mm)	178,00	1,2
PUNTO DE LLENADO	(mm)	31,6	
DIÁMETRO MAYOR O ANCHO	(mm)	89,8	1,6
DIÁMETRO MENOR O LARGO	(mm)	47,08	1,6
ALTURA TERMINADO BOCA ENVASE	(mm)	19,05	
DIAMETRO EXTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	29,4	0,3
DIAMETRO INTERIOR CUELLO TERMINADO BOCA ENVASE	(mm)	27,0	0,4
DIAMETRO INTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	19,0	0,3
DIAMETRO INFERIOR TERMINADO BOCA ENVASE	(mm)	30,5	0,6

ESPECIFICACIONES REF. 1000 AGTE	UN	SGA (7A)	
		VALOR	TOL (±)
PESO	(g)	525	22
CAPACIDAD PROMEDIO	(mL)	1000	11,1
CAPACIDAD TOTAL	(mL)	1015	11
LONGITUD O ALTURA	(mm)	240,64	1,60
PUNTO DE LLENADO	(mm)	34,41	
DIÁMETRO MAYOR O ANCHO	(mm)	92,84	1,6
DIÁMETRO MENOR O LARGO	(mm)	76,66	1,6
ALTURA TERMINADO BOCA ENVASE	(mm)	19,05	
DIAMETRO EXTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	29,4	0,3
DIAMETRO INTERIOR CUELLO TERMINADO BOCA ENVASE	(mm)	27,0	0,4
DIAMETRO INTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	19,0	0,3
DIAMETRO INFERIOR TERMINADO BOCA ENVASE	(mm)	30,5	0,6

ESPECIFICACIONES REF. 375 RON	UN	SGA (8A)	
		VALOR	TOL (±)
PESO	(g)	285	15
CAPACIDAD PROMEDIO	(mL)	375	6,5
CAPACIDAD TOTAL	(mL)	388	
LONGITUD O ALTURA	(mm)	148	1,2
PUNTO DE LLENADO	(mm)	34,35	
DIÁMETRO MAYOR O ANCHO	(mm)	101	1,7
DIÁMETRO MENOR O LARGO	(mm)	81,5	1,6
ALTURA TERMINADO BOCA ENVASE	(mm)	19,05	

ESPECIFICACIONES REF. 375 RON	UN	SGA (8A)	
		VALOR	TOL (±)
DIAMETRO EXTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	29,4	0,3
DIAMETRO INTERIOR CUELLO TERMINADO BOCA ENVASE	(mm)	27,0	0,4
DIAMETRO INTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	19	0,3
DIAMETRO INFERIOR TERMINADO BOCA ENVASE	(mm)	30,5	0,6

ESPECIFICACIONES REF. 750 RON	UN	SGA (10A)	
		VALOR	TOL (±)
PESO	(g)	565	22
CAPACIDAD PROMEDIO	(mL)	750	10
CAPACIDAD TOTAL	(mL)	765	
LONGITUD O ALTURA	(mm)	190	1,4
PUNTO DE LLENADO	(mm)	24,7	
DIÁMETRO MAYOR O ANCHO	(mm)	123,40	2,0
DIÁMETRO MENOR O LARGO	(mm)	104,44	2,0
ALTURA TERMINADO BOCA ENVASE	(mm)	19,05	
DIAMETRO EXTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	36,4	0,3
DIAMETRO INTERIOR CUELLO TERMINADO BOCA ENVASE	(mm)	34,2	0,3
DIAMETRO INTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	25	0,3
DIAMETRO INFERIOR TERMINADO BOCA ENVASE	(mm)	37,2	

ESPECIFICACIONES REF. 700 RON	UN	SGA (21A)	
		VALOR	TOL (±)
PESO	(g)	525	22
CAPACIDAD PROMEDIO	(mL)	700	10
CAPACIDAD TOTAL	(mL)	715	
LONGITUD O ALTURA	(mm)	186	1,4
PUNTO DE LLENADO	(mm)	24,7	
DIÁMETRO MAYOR O ANCHO	(mm)	119,57	2,0
DIÁMETRO MENOR O LARGO	(mm)	101,20	2,0
ALTURA TERMINADO BOCA ENVASE	(mm)	19,05	
DIAMETRO EXTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	36,4	0,3
DIAMETRO INTERIOR CUELLO TERMINADO BOCA ENVASE	(mm)	34,2	0,3
DIAMETRO INTERNO CUELLO TERMINADO BOCA ENVASE	(mm)	25	0,3
DIAMETRO INFERIOR TERMINADO BOCA ENVASE	(mm)	37,2	

2. **Muestras entregadas antes del pedido**: Se recibieron las siguientes muestras para ser evaluadas conforme a los planos aprobados así:

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REF. 1000 AGTE:

Muestra	Molde	Peso [g]	Altura [mm]	Diámetro mayor [mm]	Diámetro menor [mm]	Volumen a punto de llenado [mL]
	Tolerancia	**525±22**	**240,64±1,6**	**92,84±1,6**	**76,66±1,6**	**1000±1,6**
1	7A-SGA	529,47	241,68	91,47	76,45	997,5
2	7A-SGA	533,09	242,19	91,69	76,20	1014,0
3	7A-SGA	528,37	241,50	91,40	75,82	1015,4
4	7A-SGA	527,42	241,87	91,38	76,21	998,0
5	7A-SGA	533,62	241,43	91,34	76,18	1012,0
6	7A-SGA	529,49	241,83	91,42	76,14	1011,0
7	7A-SGA	527,56	241,78	91,67	76,44	
8	7A-SGA	526,91	241,58	91,44	76,03	
9	7A-SGA	531,54	241,73	91,55	76,22	
10	7A-SGA	529,22	242,14	91,57	76,08	
11	7A-SGA	526,20	242,21	91,47	76,00	
12	7A-SGA	527,55	241,83	91,60	75,97	
13	7A-SGA	530,74	241,50	91,76	76,19	
14	7A-SGA	529,69	241,96	91,43	76,33	
15	7A-SGA	530,53	241,68	91,52	75,96	
16	7A-SGA	528,19	241,88	91,36	76,18	
17	7A-SGA	530,68	241,73	91,64	76,50	
18	7A-SGA	528,44	241,55	91,40	76,00	
19	7A-SGA	532,32	241,73	91,47	76,34	
20	7A-SGA	528,02	242,06	91,42	76,17	
21	7A-SGA	527,82	241,76	91,63	76,56	
22	7A-SGA	528,18	241,99	91,34	76,30	
23	7A-SGA	528,83	241,83	91,60	76,09	
24	7A-SGA	529,15	241,23	91,61	76,41	
25	7A-SGA	529,45	241,91	91,55	75,77	
Promedio		**529,30**	**241,78**	**91,51**	**76,18**	**1007,98**
Desviación estándar		**1,89**	**0,24**	**0,12**	**0,20**	**8,07**
Coeficiente de variación		**0,36%**	**0,10%**	**0,13%**	**0,27%**	**0,80%**

ENSAYO	RESULTADO	DESCRIPCION
ENCAPSULADO TAPA	CONFORME	Prueba con tapado a presión
HERMETICIDAD	CONFORME	Prueba con azul de metileno
Microbiología para MESOFILOS	NEGATIVO	Prueba rápida de Luminometría
Tratamiento superficial	CONFORME	Prueba de frotación y deslizamiento entre envases

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Resistencia y tensión del vidrio	CONFORME	Prueba de golpeteo con otros envases
Volumen de llenado	CONFORME	Prueba por pesaje indirecto
DFE (difluor etano interior del vidrio)	POSITIVA	Prueba con indicador de azul de bromotimol
ESTABILIDAD	CONFORME	Prueba en cámara climática (tiempo 45 días mínimo)

REF. 375 AGTE:

Muestra	Molde	Peso [g]	Altura [mm]	Diámetro mayor [mm]	Diámetro menor [mm]	Volumen a punto de llenado [mL]
	Tolerancia	**230±10**	**178,00±1,2**	**89,8±1,6**	**82,4±1,6**	**375±6,5**
1	9C	229,40	177,70	90,15	83,35	377,7
2	9C	232,00	178,05	89,86	83,30	372,7
3	9C	230,30	178,08	89,37	83,38	376,6
4	9C	231,30	178,00	90,02	83,24	375,5
5	9C	229,10	178,03	89,34	83,01	377,4
6	9C	231,50	178,08	89,63	83,45	372,2
7	9C	233,10	177,75	89,74	83,35	373,0
8	9C	230,00	178,18	89,61	82,95	374,4
9	9C	228,00	177,49	90,17	83,32	379,8
10	9C	230,20	178,82	89,82	83,47	375,2
11	9C	230,50	178,26	89,69	83,20	374,1
12	9C	230,70	178,41	89,87	83,12	374,7
13	9C	231,00	178,94	90,00	83,03	374,6
14	9C	230,10	178,66	90,06	83,12	373,2
15	9C	230,80	178,59	90,08	83,08	378,3
16	9C	232,70	178,73	90,28	83,27	374,5
17	9C	232,10	178,01	90,10	83,34	371,8
18	9C	232,50	177,95	89,69	83,28	374,3
19	9C	230,50	178,71	89,96	82,99	374,9
20	9C	231,40	177,95	90,08	83,27	372,7
21	9C	232,30	178,48	90,22	83,36	375,3
22	9C	231,10	177,98	90,09	83,16	373,2
23	9C	231,00	178,16	90,13	83,28	374,8
24	9C	228,80	177,47	90,08	83,02	374,4
25	9C	231,70	177,49	89,95	83,36	
Promedio		**230,88**	**178,16**	**89,92**	**83,23**	**374,80**
Desviación estándar		**1,25**	**0,42**	**0,25**	**0,15**	**1,99**
Coeficiente de variación		**0,54%**	**0,24%**	**0,28%**	**0,18%**	**0,53%**

ENSAYO	RESULTADO	DESCRIPCION

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ENCAPSULADO TAPA	CONFORME	Prueba con tapado a presión
HERMETICIDAD	CONFORME	Prueba con azul de metileno
Microbiología para MESOFILOS	NEGATIVO	Prueba de siembra microbiológica
Tratamiento superficial	CONFORME	Prueba de frotación y deslizamiento entre envases
Resistencia y tensión del vidrio	CONFORME	Prueba de golpeteo con otros envases
DFE (difluor etano interior del vidrio)	POSITIVA	Prueba con indicador de azul de bromotimol
ESTABILIDAD	CONFORME	Prueba en cámara climática (tiempo 45 días mínimo)

REF. 375 RON:

Muestra	Molde	Peso [g]	Altura [mm]	Diámetro mayor [mm]	Diámetro menor [mm]	Volumen a punto de llenado [mL]
	Tolerancia	**285±15**	**148,00±1,2**	**101,0±1,7**	**81,5±1,6**	**375±6,5**
1	8A	285,33	148,80	100,14	83,10	374,3
2	8A	286,41	149,10	100,03	82,40	374,5
3	8A	286,54	148,60	100,30	83,20	374,6
4	8A	286,87	149,30	99,53	82,70	372,6
5	8A	286,55	149,30	100,11	83,50	373,7
6	8A	285,92	149,00	99,25	81,90	374,9
7	8A	285,64	149,00	99,98	83,80	375,8
8	8A	285,57	148,30	99,00	83,90	374,8
9	8A	285,62	148,70	100,16	82,90	374,5
10	8A	284,96	148,90	100,12	81,50	376,5
11	8A	285,49	149,10	100,17	82,80	375,3
12	8A	283,49	148,30	99,54	83,90	376,1
13	8A	285,71	149,10	99,73	83,10	375,5
14	8A	285,84	148,60	99,68	82,90	375,3
15	8A	286,59	148,90	99,92	83,40	375,0
16	8A	286,38	148,70	100,05	83,20	374,8
17	8A	284,20	150,20	100,01	84,10	375,1
18	8A	286,37	149,30	100,50	84,20	373,6
19	8A	285,00	149,10	100,07	82,70	374,5
20	8A	283,24	150,20	99,91	83,30	376,2
21	8A	286,18	149,00	99,99	83,80	374,9
22	8A	286,19	149,20	100,25	82,70	373,5
23	8A		150,10	100,80	83,50	
24	8A		148,90	99,10	82,90	
25	8A		148,20	99,70	81,50	
Promedio		**285,64**	**149,04**	**99,92**	**83,08**	**374,82**

Muestra	Molde	Peso [g]	Altura [mm]	Diámetro mayor [mm]	Diámetro menor [mm]	Volumen a punto de llenado [mL]
	Tolerancia	**285±15**	**148,00±1,2**	**101,0±1,7**	**81,5±1,6**	**375±6,5**
Desviación estándar		**0,97**	**0,52**	**0,41**	**0,73**	**0,94**
Coeficiente de variación		**0,34%**	**0,35%**	**0,41%**	**0,87%**	**0,25%**

ENSAYO	RESULTADO	DESCRIPCION
ENCAPSULADO TAPA	CONFORME	Prueba con tapado a presión
HERMETICIDAD	CONFORME	Prueba con azul de metileno
Microbiología para MESOFILOS	NEGATIVO	Prueba de siembra microbiológica
Tratamiento superficial	CONFORME	Prueba de frotación y deslizamiento entre envases
Resistencia y tensión del vidrio	CONFORME	Prueba de golpeteo con otros envases
DFE (difluor etano interior del vidrio)	POSITIVA	Prueba con indicador de azul de bromotimol

3. **Muestras entregadas previo al pedido**: Se recibieron las siguientes muestras para ser evaluadas conforme a los planos aprobados así:

REF. 375 AGTE:

Muestra	Molde	Peso [g]	Altura [mm]	Diametro mayor [mm]	Diametro menor [mm]	Volumen a punto de llenado [mL]
	Tolerancia	**230±10**	**178,00±1,2**	**89,8±1,6**	**82,4±1,6**	**375±6,5**
1	5	233,9	177,17	89,10	47,24	372,0
2	6	234,4	177,29	89,81	47,57	374,0
3	9	235,4	177,34	89,92	47,37	373,9
4	22	234,7	177,55	89,61	47,63	373,7
5	23	234,1	177,37	89,74	47,12	372,7
6	24	235,1	177,42	89,97	46,99	375,2
7	25	234,8	177,27	90,22	47,63	375,4
8	27	234,6	177,29	89,99	47,45	374,5
9	29	234,8	177,42	89,92	47,57	372,5
10	30	234,1	177,60	90,12	47,60	375,0
11	35	234,4	177,47	90,35	47,45	373,8
12	36	234,3	177,37	89,87	47,37	376,5
13	37	234,4	177,37	89,99	47,68	374,4
14	40	233,8	177,62	89,92	47,24	374,7
15	45	235,0	177,70	90,30	47,07	375,0
Promedio		**234,5**	**177,42**	**89,92**	**47,40**	**374,22**

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Desviación estándar	0,45	0,15	0,30	0,22	1,19
Coeficiente de variación	0,19%	0,08%	0,34%	0,47%	0,32%

ENSAYO	RESULTADO	DESCRIPCION
ENCAPSULADO TAPA	CONFORME	Prueba con tapado a presión
HERMETICIDAD	CONFORME	Prueba con azul de metileno
Microbiología para MESOFILOS	NEGATIVO	Prueba de siembra microbiológica
Tratamiento superficial	CONFORME	Prueba de frotación y deslizamiento entre envases
Resistencia y tensión del vidrio	CONFORME	Prueba de golpeteo con otros envases
Volumen de llenado	CONFORME	Prueba por pesaje indirecto
DFE (difluor etano interior del vidrio)	POSITIVA	Prueba con indicador de azul de bromotimol

REF. 1000 AGTE:

Muestra	Molde	Peso [g]	Altura [mm]	Diámetro mayor [mm]	Diámetro menor [mm]	Volumen a punto de llenado [mL]
	Tolerancia	525±22	240,64±1,6	92,84±1,6	76,66±1,6	1000±1,6
1	1	527,80	241,68	92,96	78,74	1000,0
2	9	509,90	241,55	93,57	78,61	998,0
3	10	528,70	241,73	93,22	78,64	1002,1
4	17	524,60	241,43	93,52	78,64	1002,1
5	21	530,40	241,58	93,47	80,06	1003,0
6	22	510,00	241,55	93,22	79,04	1007,7
7	24	520,00	241,58	93,50	78,23	992,9
8	28	523,10	241,25	93,40	79,40	1002,8
9	42	532,20	240,72	93,35	79,32	996,2
10	46	525,30	241,10	93,37	79,40	992,0
11	47	523,80	241,60	93,47	79,45	1002,0
12	48	524,10	241,45	93,17	79,96	1005,6
Promedio		523,33	241,44	93,35	79,13	1000,37
Desviación estándar		7,09	0,29	0,18	0,57	4,78
Coeficiente de variación		1,35%	0,12%	0,19%	0,72%	0,48%

ENSAYO	RESULTADO	DESCRIPCION
ENCAPSULADO TAPA	CONFORME	Prueba con tapado a presión
HERMETICIDAD	CONFORME	Prueba con azul de metileno
Microbiologia para MESOFILOS	NEGATIVO	Prueba rápida de Luminometría
Tratamiento superficial	CONFORME	Prueba de frotación y deslizamiento entre envases
Resistencia y tensión del vidrio	CONFORME	Prueba de golpeteo con otros envases
Volumen de llenado	CONFORME	Prueba por pesaje indirecto

ENSAYO	RESULTADO	DESCRIPCION
DFE (difluor etano interior del vidrio)	POSITIVA	Prueba con indicador de azul de bromotimol

CONCLUSIONES:

1. Los planos aprobados de los envases son muy similares comparados con los planos del proveedor PELDAR, con mínimas diferencias en las tolerancias

2. Las muestras recibidas antes del pedido **REF. 375 AGTE, REF. 1000 AGTE** y **REF. 375 RON**, cumplen con las especificaciones técnicas y se extendieron las pruebas a estabilidad aceleradas en cámaras climáticas a 40°C y 75% rH durante 70 días (simulando un período de contacto de 12 meses con aguardiente sin azúcar al 29%) sin presentar erosión en el envase o escarcha del material de vidrio en el contenido.



3. Las muestras recibidas con del pedido **REF. 375 AGTE** y **REF. 1000 AGTE,** cumplen con las especificaciones técnicas del envase, a excepción del diámetro menor del envase de AGTE de 1000 ml que se encuentra un poco por encima del límite superior pero no debería presentar inconvenientes en las líneas de embotellado, pues las diferencias en milímetros son muy pequeñas y no afecta además la capacidad a punto de llenado en volumen y tampoco el peso unitario de cada uno de ellos.

NOTA: En las muestras recibidas existían moldes repetidos, por lo cual se analizaron sólo las muestras seleccionadas sin repeticiones.

Dirección: Carrera 50 # 12 sur 149 Autopista sur - PBX: (4) 3837000
FAX: 3837075 - NIT: 890 900 286-0 - A.A 51560 Y 51944
www.fla.com.co Itagui - Colombia

Elaborado por:

HERNAN DARIO JARAMILLO CIRO

Profesional Universitario de Calidad

Dirección: Carrera 50 # 12 sur 149 Autopista sur - PBX: (4) 3837000
FAX: 3837075 - NIT: 890 900 286-0 - A.A 51560 Y 51944
www.fla.com.co Itagüí - Colombia

	FORMATO	**Código: FO-M3-P14-011**
		Versión: 1
Informe de supervisión del contrato o convenio		**Fecha Aprobación: 2022/06/15**

El presente informe se firma en Itagüí, a los **20 días del mes de septiembre** de **2022**

Atentamente;

Nombre: *Giovanny López Jaramillo*
SUPERVISOR

Nombre: *María Antonietta Osorio Pérez*
SUPERVISORA

Factura Electrónica De Venta No

FVZP No. 829

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764023825961 que habilita desde FVZP 683 hasta FVZP 1000. Vence 2023-01-06

ZONA DE PROYECTOS IMPORTACIONES SAS

Nit 900949398

Responsables de IVA, No somos Agentes de Retención de IVA
No somos Grandes Contribuyentes
Actividad Económica ICA 4663 3.70 X 1000

CLIENTE	FABRICA DE LICORES Y ALCOHOLES DE ANTIOQUIA			**POR CONCEPTO DE**
NIT	901436775 1	**CIUDAD**	**TELÉFONO**	ANTICIPO DEL 50% ADICION AL CONTRATO No 4600013670 RPC4200010869 INTERVENTOR: GIOVANNY ANDRES LOPEZ JARAMILLO
DIRECCIÓN		Itagui	3837000	
CRA 50 12 SUR 149 AUTOPISTA SUR		facturacionelectronica@fla.com.co		

FECHA FACTURA	**FECHA VENCIMIENTO**	**VENDEDOR**	**FORMA DE PAGO**
12/09/2022	12/09/2022	JOHN ALEXANDER BOTERO	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
1	ANTICIPO	PAGO ANTICIPADO 50% A CONTRATO	1,00	Und.	7.019.868.655	19%	1.333.775.045	7.019.868.655
		********** CERRADA **********						

Radicado:R 2022010007311
Fecha: 2022/09/13 8:53 AM
Tpo: FACTURA / NOTA DE COBRO
JORGE IVAN CASTRILLON

Total líneas o ítems: 1

SUBTOTAL	**7.019.868.655**
DESCUENTO	**0**
IVA	**1.333.775.045**
TOTAL DE LA OPERACIÓN	**8.353.643.700**
RETEFUENTE	**0**
RETEIVA	**0**
RETEICA	**0**
TOTAL MENOS RETENCIONES	**8.353.643.700**

Valor en Letras
OCHO MIL TRESCIENTOS CINCUENTA Y TRES MILLONES SEISCIENTOS CUARENTA Y TRES MIL SETECIENTOS PESOS M/CTE

FAVOR GIRAR CHEQUE A NOMBRE DE ZONA DE PROYECTOS IMPORTACIONES SAS CONSIGNAR A LA CUENTA DE AHORROS BANCOLOMBIA 623-570789-76

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 12/09/2022 10:46:51

CARRERA 21 64A 33 OFICIINA 1306 EDIF MULTIPLAZA Teléfono 8934296 - 3114349679
Correo Electrónico Contabilidad@zonadeproyectos.com

CUFE: 3d064df736e637fa80c04d7b264c46d1924c8f1ff438bd0da3e0f2df8a2b0e03e90e8b3585b7f05576630fecbe82336a--Expedición:12/09/2022 11:10 AM
Fabricante y Proveedor Techológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

Medellín, 5 de septiembre de 2022

Señores
FÁBRICA DE LICORES Y ALCOHOLES DE ANTIOQUIA EICE
Carrera 50 N° 12 Sur 149 Autopista Sur

REFERENCIA: Contrato No. 4600013670
OBJETO: Importación de envases de vidrio para el proceso de envasado de productos de la Fábrica de Licores y Alcoholes de Antioquia EICE

La suscrita o Revisora fiscal de ZONA DE PROYECTOS IMPORTACIONES S.A.S, certifica que al mes de agosto de 2022 se encuentra a PAZ Y SALVO por concepto de aportes a los sistemas de Salud, Pensión y riesgos laborales ARL (Artículo 50 de la ley 789 de 2002) y a las cajas de compensación Familiar, en los últimos seis meses.

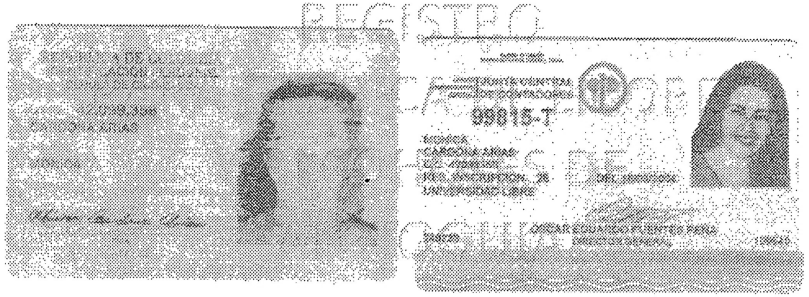
De conformidad a lo establecido a la Ley 1607 de 2012 y Decreto 862 de 2013, deberá diligenciar la siguiente información:

EXENCIÓN DE PAGO DE APORTES PARAFISCALES	**PERSONA NATURAL**		**PERSONA JURÍDICA**	
Exento de los pagos parafiscales de Instituto Colombiano de Bienestar Familiar – ICBF y Servicio Nacional de Aprendizaje SENA de sus empleados	Si ( )	No ( )	Si (x)	No ( )

Como proponente *exento de acuerdo a la anterior selección de la opción SI* – no estamos obligados a pagar aportes parafiscales del Instituto Colombiano de Bienestar Familiar – ICBF y Servicio Nacional de Aprendizaje SENA.

Cordialmente,

MONICA CARDONA ARIAS
T.P: 99815 -T
C.C. 42.099-358
revisoria@zonadeproyectos.com
3168340808





UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B 2 0 B 6 6 3 9 6 1 0 3 C 6 B

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **MONICA CARDONA ARIAS** identificado con CÉDULA DE CIUDADANÍA No 42099358 de PEREIRA (RISARALDA) Y Tarjeta Profesional No 99815-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 6 días del mes de Julio de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

Certificado
Bancario

Martes, 28 de junio de 2022

Señor(a)
A QUIEN PUEDA INTERESAR

BANCOLOMBIA S.A. se permite informar que ZONA DE PROYECTOS IMPORTACIONES SAS identificado(a) con NIT 900949398, a la fecha de expedición de esta certificación, tiene con el banco los siguientes productos:

Producto	No. Producto	Fecha Apertura	Estado
CUENTA CORRIENTE	62300010083	2018/10/03	ACTIVA

***Importante:** Esta constancia solo hace referencia a los productos mencionados anteriormente.

*Si desea verificar la veracidad de esta información, puede comunicarse con la Sucursal Telefónica Bancolombia los siguientes números: Medellín - Local: (60-4) 510 90 00 - Bogotá - Local: (60-1) 343 00 00 - Barranquilla - Local: (60-5) 361 88 88 - Cali - Local: (60-2) 554 05 05 - Resto del país: 01800 09 12345. Sucursales Telefónicas en el exterior: España (34) 900 995 717 - Estados Unidos (1) 1 866 379 97 14.

Catalina Cortés Uribe.
Gerente Servicios Contact Center & BPO.

Bancolombia