



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

**NOTA INFORMATIVA**

|            |                                      |            |                   |
|------------|--------------------------------------|------------|-------------------|
| Fecha      | 16/04/2024                           | Nota       | 2024-QP-NI-323    |
| Importador | JARABA IMPORT, S. A.                 | Aprobación | TRM- 0424-1328126 |
| Asunto     | Desnaturalización y Toma de Muestra. | RNC        | 101642892         |

**TIPO DE SERVICIO**

|                 |         |              |                   |
|-----------------|---------|--------------|-------------------|
| Desaduanización | Escolta | Verificación | Desnaturalización |
| No              | No      | Si           | Si                |

|                  |                                   |                   |               |
|------------------|-----------------------------------|-------------------|---------------|
| Producto         | ALCOHOL PROPILICO<br>(N-PROPANOL) | Cantidad Aprobada | 38,056Kgs     |
|                  |                                   | Cantidad Recibida | 38,056Kgs     |
| Desnaturalizante | Benzoato de Denatonio             | Peso              | 380.56 Gramos |

Siendo aproximadamente las 10:00 horas del día de la fecha, un equipo de la Dirección de Químicos y Precursores, DNCD, en cumplimiento de las instrucciones del Decreto No.275-21, emitido por el Poder Ejecutivo, en fecha 26 de abril 2021 y en atención a la solicitud de la compañía **JARABA IMPORT, S.A**, ubicada en la carretera La Cuaba, sector Yaco, Santo Domingo, procedimos a supervisar el proceso de desnaturalización y toma de muestras, en las instalaciones de la empresa antes mencionada, la cantidad total de **38,056 Kilogramos de Alcohol Propílico (N-Propanol)**, distribuido en 2 tanques, acorde a la aprobación ante señalada.

La comisión estuvo compuesta por el **Técnico Pedro Alberto Reynoso**, del Laboratorio de la DGA, y el **Sr. Héctor Duran**, Supervisor de la Terminal.

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

*Ruddy A. Lopez Espinal*  
**Ruddy Alb. Lopez Espinal.**  
Sargento Mayor, ARD.



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

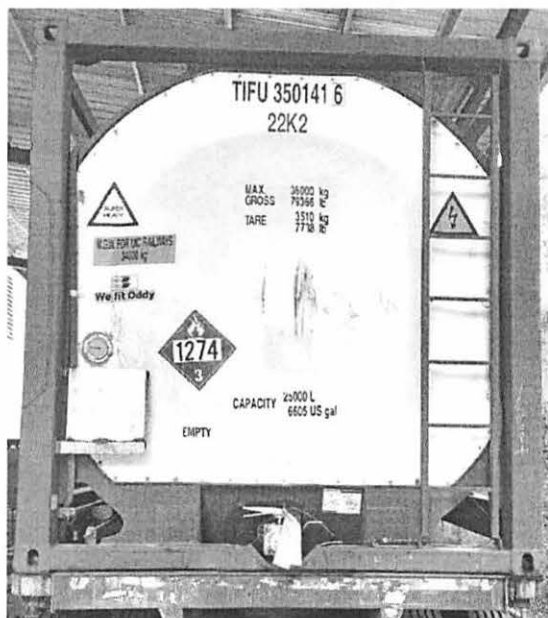


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**NOTA INFORMATIVA**

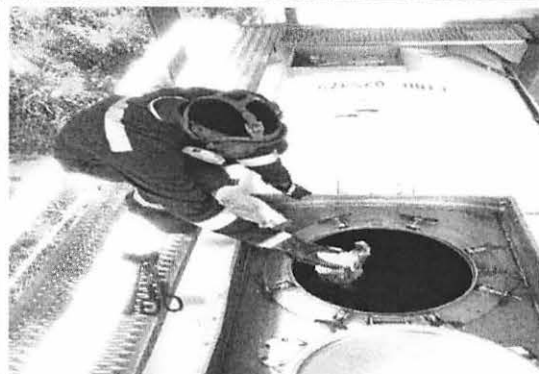
|            |                                      |            |                   |
|------------|--------------------------------------|------------|-------------------|
| Fecha      | 16/04/2024                           | Nota       | 2024-QP-NI-323    |
| Importador | JARABA IMPORT, S. A.                 | Aprobación | TRM- 0424-1328126 |
| Asunto     | Desnaturalización y Toma de Muestra. | RNC        | 101642892         |

**EVIDENCIA DEL PROCESO DE DESNATURALIZACIÓN.**



**ISOTANQUES**

Distribución>  
**N-Propanol**  
**38,056kgs.**



**Verificación**

Vaciado del  
**Benzoato**  
toma de  
muestra.



SUPERVISOR TERMINAL  
Ruddy A. Lopez  
DNCD

# Ministerio de Hacienda

Dirección General de Aduanas

Sistema Integrado de Gestión Aduanero(SIGA)

Reporte de Liquidación de Impuestos

YOKASTA JOSEFINA

Usuario : ACEVEDO  
CONTRERAS

Fecha : 12/04/2024

Hora : 11:02:16

|                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                         |                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Declaración : 10150-IC01-2404-001FCE (1.01)<br>Liquidación : 10150-CL11-2404-001C45 (1.01)<br>Fecha Decl. : 12/04/2024<br>Regimen : DESPACHO A CONSUMO<br>Resultsp : 10150-IC10-2404-001SA5 (1.01)<br>Estado : Inspeccionando<br>Depósito de Destino [DOCAU] CAUCEDO : | Depósito de [DOCAU] CAUCEDO<br>Destino :<br>Manifiesto : IGMM2024040627<br>Consignatario : JARABA IMPORT SA<br>Fecha Llegada : 12/04/2024<br>Número B/L : NAM6784006<br>Endosado :<br>Adm : ADMINISTRACION PUERTO<br>MULTIMODAL CAUCEDO | Importador : JARABA IMPORT SA<br>Documento : 101642892<br>Agencia :<br>Resolución :<br>Dep Fiscal : NO<br>Despacho : GENERAL<br>Ded Madre : |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|

## DETALLE DEL MANIFIESTO : ALCOHOL PROPILICO

### OBSERVACIONES

Declaración Web

| ITEM | ARANCEL    | DESCRIPCION | UNID       | ORIGEN         | CANT      | FOB  | CIF          | GRAVAMEN SELECTIVO | ITBS | TOTAL      |
|------|------------|-------------|------------|----------------|-----------|------|--------------|--------------------|------|------------|
| 1    | 2905.12.10 | N PROPANOL  | Kilogramos | ESTADOS UNIDOS | 38,056.00 | 1.05 | 2,506,888.00 | 0.00               | 0.00 | 451,239.73 |
|      |            |             |            |                | Totales   |      | 2,506,888.00 | 0.00               | 0.00 | 451,239.73 |

### PESO DE LA MERCANCIA

Peso Bruto KG:

38,056.00

Peso Neto KG:

38,056.00

### VEHICULOS

| No.      | Chasis      | Año     | Marca   | Color                         | Vehículo CC | Tipo |
|----------|-------------|---------|---------|-------------------------------|-------------|------|
| FURGONES |             |         |         |                               |             |      |
| No.      | Furgon      | Sello 1 | Sello 2 | Tipo de Empaque               |             |      |
| 1        | FIBU1251500 | 937106  | 937107  | CONTENEDOR TANQUE DE 20 PIES. |             |      |
| 2        | TIFU3501416 | 937189  | 937109  | CONTENEDOR TANQUE DE 20 PIES. |             |      |

### DISPOSICIONES

| No.         | Descripcion    |             |
|-------------|----------------|-------------|
|             | RD\$           | US\$(59.36) |
| Total FOB:  | \$2,371,942.38 | \$39,958.80 |
| Seguro :    | \$4,353.68     | \$73.34     |
| Flote :     | \$130,591.34   | \$2,200.00  |
| Otros :     | \$0.00         | \$0.00      |
| Total CIF : | \$2,506,887.40 | \$42,232.14 |

|                                  |              |
|----------------------------------|--------------|
| Total Imp. y Regimen a Pagar:    | \$451,239.73 |
| Recargo Por Declaración Tardía : | \$0.00       |
| Multa por Infracción :           | \$0.00       |
| Sanción por Infracción :         | \$0.00       |
| Total Impuestos a Pagar :        | \$451,239.73 |
| Total Impuestos Pagado :         | \$0.00       |

|                                    |             |
|------------------------------------|-------------|
| Total Diferencia por Preferencia:  | \$0.00      |
| Total Monto Liberado del CIF:      | \$-0.60     |
| Tasa Servicio Aduanero:            | \$13,095.94 |
| Tasa Servicio Aduanero Pagado:     | \$0.00      |
| Declaración Unica Aduanera:        | \$258.26    |
| Declaración Unica Aduanera Pagado: | \$0.00      |

|                                  |              |
|----------------------------------|--------------|
| Total Imp. y Regimen a Pagar:    | \$451,239.73 |
| Recargo Por Declaración Tardía : | \$0.00       |
| Multa por Infracción :           | \$0.00       |
| Sanción por Infracción :         | \$0.00       |
| Total Impuestos a Pagar :        | \$451,239.73 |
| Total Impuestos Pagado :         | \$0.00       |
| Balance a Pagar de Impuestos :   | \$451,239.73 |

|                                         |             |
|-----------------------------------------|-------------|
| Total Diferencia por Preferencia:       | \$0.00      |
| Total Monto Liberado del CIF:           | \$-0.60     |
| Tasa Servicio Aduanero:                 | \$13,095.94 |
| Tasa Servicio Aduanero Pagado:          | \$0.00      |
| Declaración Unica Aduanera:             | \$258.26    |
| Declaración Unica Aduanera Pagado:      | \$0.00      |
| Balance a Pagar por Servicio Aduanero : | \$13,354.20 |

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

|                                                                                                                                                              |  |                                               |                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|-------------------------------------------------------------|
| SHIPPER/EXPORTER (2)<br>FLEXITANK INC C/O ADVARIO TEXAS<br>TEXAS CITY TCO DISTRIB TERMINA<br>2800 LOOP 197 S 77590-4621                                      |  | DOCUMENT NO (5)<br>NAM6784006                 | NAM6784006                                                  |
| CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>JARABA IMPORT SA<br>SAN MARTIN 209<br>ENSANCHE LA FE<br>DOMINICAN REPUBLIC<br>TAX ID : 101642892 |  | EXPORT REFERENCES (6)                         |                                                             |
| NOTIFY (4)<br>JARABA IMPORT SA<br>SAN MARTIN 209<br>ENSANCHE LA FE<br>DOMINICAN REPUBLIC<br>TAX ID : 101642892                                               |  | FORWARDING AGENT - REFERENCES (7).            |                                                             |
| PIER/TERMINAL (10)<br>BAYPORT CONTAINER TERMINAL                                                                                                             |  | COMBINED TRANSPORT*<br>PRECARRIAGE FROM (10A) | CHB:<br>FMC:                                                |
| VESSEL (11)<br>HANS SCHULTE<br>0GBONS1MA                                                                                                                     |  | PORT OF LOADING (12)<br>HOUSTON, TX           | POINT AND COUNTRY OF ORIGIN (8)                             |
| PORT OF DISCHARGE FROM VESSEL (13)<br>CAUCEDO                                                                                                                |  | FOR TRANSHIPMENT TO (14)                      | DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)<br>X20240321620324 |
|                                                                                                                                                              |  | COMBINED TRANSPORT - ONWARD CARRIAGE (15)*    |                                                             |

| CARRIER'S RECEIPT                                     |                      | PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                     |
|-------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|
| MARKS AND NUMBERS<br>(16)                             | NO. of PKGS.<br>(17) | DESCRIPTION OF GOODS (18)<br>SHIPPER'S STOW LOAD AND COUNT                                                                                                                                                                                                                                                                                                                                                                                                                  | GROSS WEIGHT<br>(19) | MEASUREMENT<br>(20) |
| FIBU1251500<br>SN# 937106<br>SN# 937107<br>SN# 937108 | 1                    | 2x20TK CONTAINERS:<br><br>INTERMEDIATE BULK CONTAINERS<br>UN1274, N-PROPANOL ; 3, PG-II ; FLASH POINT: 22<br>DEG C; EMERGENCY RESPONSE NO. CHEMTREC: (DOMESTIC)<br>800-424-9300, FLEXITANK, INC: (INTERNATIONAL)<br>1-787-788-7050 (OPTION 9); CCN 8576; PROD.<br>DETAILS: ALCOHOL PROPILICO; LABEL REQUIRED; ERG:<br>129 ESM NO.F-E, S-D<br>SHIPPER'S OWNED CONTAINER<br>*****<br>PSN: n-PROPANOL<br>UN Number: 1274 - IMDG Class: 3 PG: II -<br>Flashpoint: 22°C<br>***** | 19051.000KGS         |                     |
| TIFU3501416<br>SN# 937189<br>SN# 937109<br>SN# 937219 | 1                    | INTERMEDIATE BULK CONTAINERS<br>UN1274, N-PROPANOL ; 3, PG-II ; FLASH POINT: 22<br>DEG C; EMERGENCY RESPONSE NO. CHEMTREC: (DOMESTIC)<br>800-424-9300, FLEXITANK, INC: (INTERNATIONAL)<br>1-787-788-7050 (OPTION 9); CCN 8576; PROD.<br>DETAILS: ALCOHOL PROPILICO; LABEL REQUIRED; ERG:<br>129 ESM NO.F-E, S-D<br><br>2ND NOTIFY: HARRY HEINSEN & CO., SRL<br>SHIPPER'S DECLARED VALUE<br>SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L                 | 19005.000KGS         |                     |

If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.

\*If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carrier's Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

IN WITNESS WHEREOF THREE (3)

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR

BL/No.  
CMDU

28-MAR-24

NAM6784006

Signed for the Carrier CMA CGM SA by  
CMA CGM (AMERICA) LLC as agent for the Carrier

By

| CARRIER'S RECEIPT                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      | PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE |                      |                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------|----------------------|---------------------|
| MARKS AND NUMBERS<br>(16)                                                                                                                                                                                                                                                                                                                                                                                                                                                          | NO. of PKGS.<br>(17) | DESCRIPTION OF GOODS (18)<br>SHIPPER'S STOW LOAD AND COUNT | GROSS WEIGHT<br>(19) | MEASUREMENT<br>(20) |
| <p>379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.</p> |                      |                                                            |                      |                     |
| SHIPPER'S DECLARED VALUE                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      |                                                            |                      |                     |

SHIPERS DECLARED VALUE  
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

**If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.**

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**All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.**

IN WITNESS WHEREOF, THREE (3)

**Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.**

DAY MONTH YEAR

BL/No.  
CMDU

28-MAR-24

**NAM6784006**

Signed for the Carrier CMA CGM SA by  
CMA CGM (AMERICA) LLC as agent for the Carrier

By \_\_\_\_\_

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

Nombre del Buque o número de equipo: **FIBU-1251500/TIFU-3501416**

Producto Por Recibir: **N-PROPANOL**

Número de Declaración: **10150-IC01-2404-001FCE (1.01)** Número de B/L: **NAM6784006**

Nombre del Aditivo para aplicar: **Benzoato de Denatonio**

Cantidad de producto a recibir en Terminal o Almacén: **38,056.00**

Cantidad de Aditivo para aplicar (KG x TM): **380.56 GRAMOS**

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

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

| Tanques en Uso                                                | Tanque 1              | Tanque 2     | Tanque 3 |
|---------------------------------------------------------------|-----------------------|--------------|----------|
| Producto                                                      | N-PROPANOL            | N-PROPANOL   |          |
| Volumen Inicial TM                                            | 19,005.00 KG          | 19,051.00 KG |          |
| Volumen a Recibir TM                                          |                       |              |          |
| Tasa de Desnaturalización 10 gramos por cada 1,000 Kilogramos |                       |              |          |
| Equivalente 1 Kg por cada 100,000 kilogramos                  |                       |              |          |
| Desnaturalizante                                              | Benzoato de Denatonio |              |          |
| Volumen a Agregado Kgs                                        | 380.56<br>GRAMOS      |              |          |

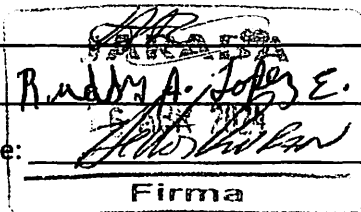
Firma Supervisor y/o representante de la terminal: \_\_\_\_\_

Firma de Testigo DGA y/o DNCD: \_\_\_\_\_

Firma de Testigo DGA y/o DNCD: \_\_\_\_\_

Firma de Surveyor si estuvo presente: \_\_\_\_\_

Fecha: **16/4/2024**



|                                                 |  |                     |  |                        |  |
|-------------------------------------------------|--|---------------------|--|------------------------|--|
| TRM-0424-1328126                                |  | Importación         |  | Aprobado               |  |
| Organismo Externo                               |  |                     |  |                        |  |
| MINISTERIO DE SALUD PUBLICA Y ASISTENCIA SOCIAL |  |                     |  |                        |  |
| Puerto de Salida                                |  | Puerto de Entrada   |  | País de Procedencia    |  |
| HOUSTON                                         |  | CAUCEDO             |  | ESTADOS UNIDOS         |  |
| Tipo de Transporte                              |  | Medio de Transporte |  | No. Doc. de Embarque   |  |
| Marítimo                                        |  | ABTENAUER           |  |                        |  |
| Fecha de Vencimiento                            |  | No. de Certificado  |  | Número de Declaración  |  |
| 11/07/2024                                      |  |                     |  | 10150-IC01-2404-001FCE |  |
| Manifiesto                                      |  |                     |  |                        |  |
|                                                 |  |                     |  |                        |  |

|                                               |  |                  |  |                   |  |               |  |
|-----------------------------------------------|--|------------------|--|-------------------|--|---------------|--|
| Solicitante                                   |  |                  |  |                   |  |               |  |
| Nombre                                        |  | Tipo de Compañía |  | Tipo de Documento |  | No. Documento |  |
| JARABA IMPORT S A                             |  | Empresa          |  | RNC               |  | 101642892     |  |
| Dirección                                     |  |                  |  |                   |  |               |  |
| SAN MARTIN, NO. 209<br>LA FE<br>SANTO DOMINGO |  |                  |  |                   |  |               |  |

|             |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Proveedores |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Fabricantes |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Productos   |  |  |  |  |  |  |  |  |  |  |  |  |  |

Hay 1 producto

| Secuencia | Arancel                                           | Código               | Producto   | Marca | Modelo | País de Origen | Unidad     | Cantidad    | Valor FOB (US\$) | Peso        | Descripción | No. de Registro | Componente y Especificación |
|-----------|---------------------------------------------------|----------------------|------------|-------|--------|----------------|------------|-------------|------------------|-------------|-------------|-----------------|-----------------------------|
| 1         | 2905.12.10<br>--- Alcohol propílico (propan-1-ol) | PRT201903-10008D1F71 | N PROPANOL |       |        | ESTADOS UNIDOS | Kilogramos | 38,056.0000 | 39,958.80        | 38,056.0000 | N PROPANOL  |                 | N PROPANOL                  |