

CERTIFICACIÓN ELECTRÓNICA DE GRANOS

Fecha Emisión: 12/08/2024

|                             |                      |
|-----------------------------|----------------------|
| Tipo de certificado: Planta | Campaña: 2324        |
| Grano y Tipo: MAIZ          | C.O.E.: 332018799505 |

| DEPOSITARIO                                                                                                                                                                         | DEPOSITANTE                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Razón Social: COOPERATIVA AGRICOLA GANADERA DE TANDIL Y VELA LTDA<br>Domicilio: Marconi 1114<br>Localidad: TANDIL<br>Provincia: BUENOS AIRES<br>C.U.I.T.: 30511479521<br>I.V.A.: RI | Razón Social: ERNESTO Y HORACIO SCHANG SOCIEDAD DE RESPONSABILIDAD LIMITAD<br>Domicilio: Falucho 1365<br>Localidad: TANDIL<br>Provincia: BUENOS AIRES<br>C.U.I.T.: 30607384319<br>I.V.A.: RI<br>Ingresos Brutos N°: 30607384319 |

PLANTA NRO: 13344

| TARIFAS CADA 100 KGRS       |                               |                                   |                   |
|-----------------------------|-------------------------------|-----------------------------------|-------------------|
| Almacenaje: \$ 0.00         | Acarreo: \$ 0.00              | Gastos Generales: \$ 1,818,344.00 | Zarandeo: \$ 0.00 |
| Secado: De 16.1 % a 16.1 %. | Monto Secado: \$ 1,969,264.00 | Por c/pto. de exceso: \$ 1.00     |                   |
| Otros: \$ 0                 | Observaciones:                |                                   |                   |

| CALIDAD                      |                |        |                               |
|------------------------------|----------------|--------|-------------------------------|
| Análisis de muestra N°: 1961 |                |        | Boletín N°: 2032423           |
| Grado                        | Cont. Proteico | Factor | Disconformidad calidad o peso |
| G1                           | 0              | 100    |                               |

| GRANOS            |            |                |           |         |         |           |           |             |               |
|-------------------|------------|----------------|-----------|---------|---------|-----------|-----------|-------------|---------------|
| CTG / Carta Porte | Fecha CTG  | Kgs Conf. Def. | Zarandeo  |         |         | Secado    |           |             |               |
|                   |            |                | Merma kgs | Tarifa  | Importe | % Humedad | Merma kgs | Tarifa      | Importe       |
| 10118094957 / 201 | 24/07/2024 | 40,460.00      | 0.00      | \$ 0.00 | \$ 0.00 | 16.20     | 1,364.00  | \$ 4,400.00 | \$ 178,024.00 |
| 10118161144 / 210 | 27/07/2024 | 42,320.00      | 0.00      | \$ 0.00 | \$ 0.00 | 16.60     | 1,621.00  | \$ 4,400.00 | \$ 186,208.00 |
| 10118111309 / 203 | 24/07/2024 | 42,640.00      | 0.00      | \$ 0.00 | \$ 0.00 | 16.80     | 1,735.00  | \$ 4,400.00 | \$ 187,616.00 |
| 10118094869 / 200 | 24/07/2024 | 42,640.00      | 0.00      | \$ 0.00 | \$ 0.00 | 15.60     | 1,143.00  | \$ 0.00     | \$ 0.00       |
| 10118135481 / 207 | 26/07/2024 | 42,800.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.50     | 2,084.00  | \$ 8,800.00 | \$ 376,640.00 |
| 10118135415 / 206 | 26/07/2024 | 38,800.00      | 0.00      | \$ 0.00 | \$ 0.00 | 16.80     | 1,579.00  | \$ 4,400.00 | \$ 170,720.00 |
| 10118119938 / 204 | 25/07/2024 | 43,500.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.00     | 1,871.00  | \$ 4,400.00 | \$ 191,400.00 |
| 10118139655 / 208 | 26/07/2024 | 34,140.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.60     | 1,704.00  | \$ 8,800.00 | \$ 300,432.00 |
| 10118119985 / 205 | 25/07/2024 | 43,160.00      | 0.00      | \$ 0.00 | \$ 0.00 | 16.90     | 1,804.00  | \$ 4,400.00 | \$ 189,904.00 |
| 10118094806 / 199 | 24/07/2024 | 42,800.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.00     | 1,840.00  | \$ 4,400.00 | \$ 188,320.00 |

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| PESO        |           |            | SERVICIOS        |                  |                    |                 |
|-------------|-----------|------------|------------------|------------------|--------------------|-----------------|
|             |           | Kilos      |                  |                  |                    |                 |
| Peso Bruto: |           | 413,260.00 | Forma de pago:   | Cuenta Corriente | Gastos Generales:  | \$ 3,807,208.00 |
|             |           |            | Alicuota de IVA: | 21 %             | Importe IVA:       | \$ 799,513.68   |
| MERMAS      | Volátil:  | 1,189.00   | Zarandeo:        | \$ 0.00          | Cptos. No Gravados | \$ 0.00         |
|             | Secado:   | 16,745.00  | Secado:          | \$ 1,969,264.00  | Percepciones IVA:  | \$ 0.00         |
|             | Zarandeo: | 0.00       | Otros:           | \$ 1,837,944.00  | Otras percepciones | \$ 190,360.40   |
| Peso Neto:  |           | 395,326.00 |                  |                  | TOTAL:             | \$ 4,797,082.08 |

Datos Adicionales: Nro.Orden: 32454 -