

CERTIFICACIÓN ELECTRÓNICA DE GRANOS

Fecha Emisión: 29/08/2025

|                             |                      |
|-----------------------------|----------------------|
| Tipo de certificado: Planta | Campaña: 2425        |
| Grano y Tipo: MAIZ          | C.O.E.: 332021135736 |

| 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: LAS CHIRIGUANAS S A<br>Domicilio: Cordoba Av. 456 Piso:01<br>Localidad: CAPITAL FEDERAL<br>Provincia: CAP.FEDERAL<br>C.U.I.T.: 30626721938<br>I.V.A.: RI<br>Ingresos Brutos N°: 30626721938 |

PLANTA NRO: 13344

| TARIFAS CADA 100 KGRS       |                                |                                   |                   |
|-----------------------------|--------------------------------|-----------------------------------|-------------------|
| Almacenaje: \$ 0.00         | Acarreo: \$ 9,473,433.92       | Gastos Generales: \$ 6,209,760.00 | Zarandeo: \$ 0.00 |
| Secado: De 16.1 % a 16.1 %. | Monto Secado: \$ 11,188,224.00 | Por c/pto. de exceso: \$ 1.00     |                   |
| Otros: \$ 0                 | Observaciones:                 |                                   |                   |

| CALIDAD                      |                |        |                               |
|------------------------------|----------------|--------|-------------------------------|
| Análisis de muestra N°: 2462 |                |        | Boletín N°: 2039248           |
| Grado                        | Cont. Proteico | Factor | Disconformidad calidad o peso |
| G2                           | 0              | 100    |                               |

| GRANOS            |            |                |           |         |         |           |           |              |               |
|-------------------|------------|----------------|-----------|---------|---------|-----------|-----------|--------------|---------------|
| CTG / Carta Porte | Fecha CTG  | Kgs Conf. Def. | Zarandeo  |         |         | Secado    |           |              |               |
|                   |            |                | Merma kgs | Tarifa  | Importe | % Humedad | Merma kgs | Tarifa       | Importe       |
| 10125925649 / 448 | 13/08/2025 | 30,560.00      | 0.00      | \$ 0.00 | \$ 0.00 | 18.30     | 1,772.00  | \$ 14,400.00 | \$ 440,064.00 |
| 10125925738 / 450 | 13/08/2025 | 37,700.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.20     | 1,708.00  | \$ 9,600.00  | \$ 361,920.00 |
| 10125941125 / 455 | 13/08/2025 | 32,460.00      | 0.00      | \$ 0.00 | \$ 0.00 | 16.80     | 1,321.00  | \$ 4,800.00  | \$ 155,808.00 |
| 10125925623 / 447 | 13/08/2025 | 33,700.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.70     | 1,722.00  | \$ 9,600.00  | \$ 323,520.00 |
| 10125925556 / 446 | 13/08/2025 | 32,920.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.50     | 1,603.00  | \$ 9,600.00  | \$ 316,032.00 |
| 10125962608 / 467 | 14/08/2025 | 41,200.00      | 0.00      | \$ 0.00 | \$ 0.00 | 18.00     | 2,245.00  | \$ 9,600.00  | \$ 395,520.00 |
| 10125941450 / 460 | 13/08/2025 | 42,400.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.70     | 2,167.00  | \$ 9,600.00  | \$ 407,040.00 |
| 10125941257 / 457 | 13/08/2025 | 35,480.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.50     | 1,728.00  | \$ 9,600.00  | \$ 340,608.00 |
| 10125969933 / 469 | 14/08/2025 | 40,580.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.90     | 2,167.00  | \$ 9,600.00  | \$ 389,568.00 |
| 10125994780 / 473 | 16/08/2025 | 34,560.00      | 0.00      | \$ 0.00 | \$ 0.00 | 18.20     | 1,963.00  | \$ 14,400.00 | \$ 497,664.00 |
| 10125941495 / 461 | 14/08/2025 | 36,900.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.40     | 1,756.00  | \$ 9,600.00  | \$ 354,240.00 |
| 10125941406 / 459 | 13/08/2025 | 37,880.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.10     | 1,671.00  | \$ 9,600.00  | \$ 363,648.00 |

Firma del Depositario

Firma del Depositante

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| Tipo de certificado: Planta | Campaña: 2425        |
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| CTG / Carta Porte | Fecha CTG  | Kgs Conf. Def. | Zarandeo  |         |         | Secado    |           |              |               |
|-------------------|------------|----------------|-----------|---------|---------|-----------|-----------|--------------|---------------|
|                   |            |                | Merma kgs | Tarifa  | Importe | % Humedad | Merma kgs | Tarifa       | Importe       |
| 10125925695 / 449 | 13/08/2025 | 33,080.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.60     | 1,651.00  | \$ 9,600.00  | \$ 317,568.00 |
| 10125962627 / 468 | 14/08/2025 | 34,900.00      | 0.00      | \$ 0.00 | \$ 0.00 | 18.20     | 1,982.00  | \$ 14,400.00 | \$ 502,560.00 |
| 10125970027 / 471 | 15/08/2025 | 35,040.00      | 0.00      | \$ 0.00 | \$ 0.00 | 18.30     | 2,032.00  | \$ 14,400.00 | \$ 504,576.00 |
| 10125941355 / 458 | 13/08/2025 | 34,120.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.60     | 1,703.00  | \$ 9,600.00  | \$ 327,552.00 |
| 10125941586 / 463 | 14/08/2025 | 37,680.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.80     | 1,967.00  | \$ 9,600.00  | \$ 361,728.00 |
| 10125994838 / 475 | 16/08/2025 | 43,600.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.90     | 2,328.00  | \$ 9,600.00  | \$ 418,560.00 |
| 10125962550 / 465 | 14/08/2025 | 41,400.00      | 0.00      | \$ 0.00 | \$ 0.00 | 18.20     | 2,352.00  | \$ 14,400.00 | \$ 596,160.00 |
| 10125970069 / 472 | 15/08/2025 | 41,100.00      | 0.00      | \$ 0.00 | \$ 0.00 | 18.40     | 2,429.00  | \$ 14,400.00 | \$ 591,840.00 |
| 10125994808 / 474 | 16/08/2025 | 41,000.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.90     | 2,189.00  | \$ 9,600.00  | \$ 393,600.00 |
| 10125941538 / 462 | 14/08/2025 | 43,100.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.70     | 2,202.00  | \$ 9,600.00  | \$ 413,760.00 |
| 10125925835 / 452 | 13/08/2025 | 33,960.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.20     | 1,538.00  | \$ 9,600.00  | \$ 326,016.00 |
| 10125941197 / 456 | 13/08/2025 | 35,160.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.30     | 1,631.00  | \$ 9,600.00  | \$ 337,536.00 |
| 10125962585 / 466 | 14/08/2025 | 34,300.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.80     | 1,790.00  | \$ 9,600.00  | \$ 329,280.00 |
| 10125925792 / 451 | 13/08/2025 | 34,320.00      | 0.00      | \$ 0.00 | \$ 0.00 | 17.30     | 1,592.00  | \$ 9,600.00  | \$ 329,472.00 |
| 10125962518 / 464 | 14/08/2025 | 41,080.00      | 0.00      | \$ 0.00 | \$ 0.00 | 18.20     | 2,333.00  | \$ 14,400.00 | \$ 591,552.00 |
| 10125969984 / 470 | 15/08/2025 | 34,780.00      | 0.00      | \$ 0.00 | \$ 0.00 | 18.80     | 2,219.00  | \$ 14,400.00 | \$ 500,832.00 |

| PESO        |           |              | SERVICIOS        |                  |                    |                  |
|-------------|-----------|--------------|------------------|------------------|--------------------|------------------|
|             |           | Kilos        |                  |                  |                    |                  |
| Peso Bruto: |           | 1,034,960.00 | Forma de pago:   | Cuenta Corriente | Gastos Generales:  | \$ 26,896,617.92 |
|             |           |              | Alícuota de IVA: | 21 %             | Importe IVA:       | \$ 5,648,289.76  |
| MERMAS      | Volátil:  | 2,943.00     | Zarandeo:        | \$ 0.00          | Cptos. No Gravados | \$ 0.00          |
|             | Secado:   | 53,761.00    | Secado:          | \$ 11,188,224.00 | Percepciones IVA:  | \$ 0.00          |
|             | Zarandeo: | 0.00         | Otros:           | \$ 15,708,393.92 | Otras percepciones | \$ 53,793.24     |
| Peso Neto:  |           | 978,256.00   |                  |                  | TOTAL:             | \$ 32,598,700.92 |

Datos Adicionales: Nro.Orden: 37625 -