

CERTIFICACIÓN ELECTRÓNICA DE GRANOS

Fecha Emisión: 02/07/2025

|                             |                      |
|-----------------------------|----------------------|
| Tipo de certificado: Planta | Campaña: 2425        |
| Grano y Tipo: SOJA          | C.O.E.: 332020754219 |

| 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 TINAJAS S.A.<br>Domicilio: Piedrabuena 904<br>Localidad: TANDIL<br>Provincia: BUENOS AIRES<br>C.U.I.T.: 30708007524<br>I.V.A.: RI<br>Ingresos Brutos N°: 30708007524 |

PLANTA NRO: 13344

| TARIFAS CADA 100 KGRS       |                               |                                   |                   |
|-----------------------------|-------------------------------|-----------------------------------|-------------------|
| Almacenaje: \$ 0.00         | Acarreo: \$ 0.00              | Gastos Generales: \$ 1,546,920.00 | Zarandeo: \$ 0.00 |
| Secado: De 13.6 % a 13.6 %. | Monto Secado: \$ 1,865,088.00 | Por c/pto. de exceso: \$ 1.00     |                   |
| Otros: \$ 0                 | Observaciones:                |                                   |                   |

| CALIDAD                      |                |                     |                               |
|------------------------------|----------------|---------------------|-------------------------------|
| Análisis de muestra N°: 2046 |                | Boletín N°: 2035194 |                               |
| 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       |
| 10123885893 / 817 | 16/05/2025 | 30,020.00      | 0.00      | \$ 0.00 | \$ 0.00 | 14.70     | 660.00    | \$ 9,600.00  | \$ 288,192.00 |
| 10124459910 / 826 | 07/06/2025 | 37,100.00      | 0.00      | \$ 0.00 | \$ 0.00 | 14.40     | 690.00    | \$ 4,800.00  | \$ 178,080.00 |
| 10124012354 / 819 | 21/05/2025 | 29,420.00      | 0.00      | \$ 0.00 | \$ 0.00 | 15.70     | 986.00    | \$ 14,400.00 | \$ 423,648.00 |
| 10124459679 / 825 | 07/06/2025 | 38,640.00      | 0.00      | \$ 0.00 | \$ 0.00 | 14.50     | 761.00    | \$ 4,800.00  | \$ 185,472.00 |
| 10124487893 / 831 | 09/06/2025 | 27,520.00      | 0.00      | \$ 0.00 | \$ 0.00 | 13.80     | 322.00    | \$ 4,800.00  | \$ 132,096.00 |
| 10124487728 / 830 | 09/06/2025 | 31,040.00      | 0.00      | \$ 0.00 | \$ 0.00 | 12.60     | 0.00      | \$ 0.00      | \$ 0.00       |
| 10123885102 / 816 | 16/05/2025 | 27,620.00      | 0.00      | \$ 0.00 | \$ 0.00 | 14.40     | 514.00    | \$ 4,800.00  | \$ 132,576.00 |
| 10124487503 / 829 | 09/06/2025 | 36,460.00      | 0.00      | \$ 0.00 | \$ 0.00 | 15.70     | 1,221.00  | \$ 14,400.00 | \$ 525,024.00 |

Firma del Depositario

Firma del Depositante

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| PESO        |           |            | SERVICIOS        |                  |                    |                 |
|-------------|-----------|------------|------------------|------------------|--------------------|-----------------|
|             |           | Kilos      |                  |                  |                    |                 |
| Peso Bruto: |           | 257,820.00 | Forma de pago:   | Cuenta Corriente | Gastos Generales:  | \$ 3,436,458.00 |
|             |           |            | Alicuota de IVA: | 21 %             | Importe IVA:       | \$ 721,656.18   |
| MERMAS      | Volátil:  | 1,263.00   | Zarandeo:        | \$ 0.00          | Cptos. No Gravados | \$ 0.00         |
|             | Secado:   | 5,154.00   | Secado:          | \$ 1,865,088.00  | Percepciones IVA:  | \$ 0.00         |
|             | Zarandeo: | 0.00       | Otros:           | \$ 1,571,370.00  | Otras percepciones | \$ 0.00         |
| Peso Neto:  |           | 251,403.00 |                  |                  | TOTAL:             | \$ 4,158,114.18 |

Datos Adicionales: Nro.Orden: 36815 -