**Formato G4G** (Pedimento de tránsito para el transbordo)

**Pedimento de tránsito para el transbordo.**

HOJA \_\_\_\_\_\_\_ DE \_\_\_\_\_\_\_

|  |  |
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| No. DE PEDIMENTO \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_TIPO DE OPERACION \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CLAVE DE PEDIMENTO \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ADUANA/SECCION ORIGEN \_\_\_\_\_\_\_\_\_\_\_\_\_\_ ADUANA/SECCION DESTINO \_\_\_\_\_\_\_\_\_\_\_\_\_\_PAIS DE ORIGEN \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ T.C. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_FECHA DE ENTRADA \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ FECHA DE ARRIBO TRANSITO \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| IMPORTADOR/DESTINATARIO \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_R.F.C.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_DOMICILIO \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| LINEA AEREA (1) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ No. DE VUELO \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ MATRICULA No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_LINEA AEREA (2) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ No. DE VUELO \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ MATRICULA No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_R.F.C.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ No. DE REGISTRO LOCAL \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

DOMICILIO

VALOR M.E.

VALOR DLS.

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|  | CANTIDAD |  | NUMEROS/FECHAS |  | FORMA FACTURACION |
| FACTURAS |  |  |  |  |  |
|  |  |  |  |  |  |
| GUIAS AEREAS |  |  |  |  |  |
|  |  |  |  |  |  |
| PROVEEDOR(ES) |  |  |  |  |  |
|  |  |  |  |  |  |
| BULTOS | CANTIDAD |  | MARCAS |  | NUMEROS |
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| DESCRIPCION DE LA(S) MERCANCIA(S) | PRECIO UNITARIO | VALOR EN ADUANA | U/M | CANTIDAD | PERMISO(S) AUTORIZACION(ES) E IDENTIFICADORES/CLAVE(S)/ NUMEROS/FIRMA |
|  |  |  |  |  |  |
| ACUSE DE RECIBO | CODIGO DE BARRAS | LIQUIDACION PROVISIONAL | CVE. F/P | IMPUESTOS |
|  |  |  |  |  |

ENGOMADO O CANDADOS OFICIALES ASIGNADOS

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|  |
| OBSERVACIONES: |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| AGENTE O APODERADO ADUANAL |  | REPRESENTANTE DE LA LINEA AEREA |  | ENCARGADO DE LA VERIFICACION |
|  |  |  |  |  |
| NOMBRE Y FIRMA |  | NOMBRE Y FIRMA |  | NOMBRE Y FIRMA |