**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 | |  | |  |  | | |  |  | |
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| GUIAS AEREAS | |  | |  |  | | |  |  | |
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| PROVEEDOR(ES) | |  | |  |  | | |  |  | |
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| 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: |

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