Free translation.

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| **Appendix C** |

**Valid codes for Amedments**

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| *This appendix provides a list of all valid modification codes.* |

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| ***Carrier*** | |  |
| **Code** | **Description** | **Type of amendment to be used for** |
| 01 | The merchandise was not loaded as indicated by the shipper or the bill of lading has been rectified. | DELETE |
| 02 | Error in the manifested information, the merchandise was not loaded and will be sent in a later transport. | ADD  DELETE |
| 03 | Input error among between bills of lading shown against the physical documents. | AMEND |
| 04 | Theft or early discharge prior to arrival to national territory, in accordance with the declaration of the ship's captain, the shipping agent or a fragment of the ship's log on file. | DELETE |
| 11 | Surplus - By omission in manifest due to a clerical error. | DELETE  ADD |
| 12 | Surplus - For cargo manifested to be discharged in another port and by mistake it was discharged in this port. | DELETE  ADD |
| 17 | Merchandise removed from the original container and refilled as part of a transshipment movement. | AMEND  ADD  DELETE |
| 18 | The merchandise was wrongly inputted at origin. | AMEND  ADD  DELETE |
| 19 | Fiscal area correction. | AMEND |
| 20 | Change in N1, N3 and N4 until before the entrance to the Fiscal Area. After the entrance, it will be an application waiting for the authorization of the Fiscal Area. In both cases, the merchandise corresponding to this bill of lading must be inventoried in the Fiscal Area (it must not have an exit status). | AMEND  ADD  DELETE |
| 21 | Amendment of a son House bill of lading.\* | AMEND |
| 22 | Merchandise shipped but not manifested | ADD |
| 23 | Validate Fiscal Area entrance. | AMEND |

\*A House Bill of lading issued against another previous House bill of lading.(AMANAC note)