

**ANEXO N° 4**

**ESTUDIO DE PÓLIZAS DEL INS**  
**Detalle de embarques realizados en el año 2010**

Límite máximo por viaje: ¢270,000,000.00

<b>Carta/Porte</b>	<b>Fecha</b>	<b>Monto \$</b>	<b>Tipo de Cambio</b>	<b>Monto ¢</b>	<b>Diferencia Monto asegurado - monto del embarque</b>	<b>Porcentaje</b>	
7147-09	06/01/2010	512,278.23	568.02	290,984,280.20	20,984,280.20	<b>7.772%</b>	1/
7012-10	22/02/2010	475,892.97	557.03	265,086,661.08	-4,913,338.92	-1.820%	
7015-10	25/02/2010	382,367.46	558.24	213,452,810.87	-56,547,189.13	-20.943%	
7026-10	26/03/2010	447,878.33	528.78	236,829,103.34	-33,170,896.66	-12.286%	
7031-10	07/04/2010	390,979.72	525.39	205,416,835.09	-64,583,164.91	-23.920%	
7041-10	07/05/2010	186,885.85	521.38	97,438,544.47	-172,561,455.53	-63.912%	
7053-10	17/05/2010	810,181.55	521.93	422,858,056.39	152,858,056.39	<b>56.614%</b>	1/
7045-10	28/05/2010	222,537.81	545.68	121,434,432.16	-148,565,567.84	-55.024%	
7047-10	28/05/2010	71,725.84	545.68	39,139,356.37	-230,860,643.63	-85.504%	
7046-10	01/06/2010	540,032.75	545.72	294,706,672.33	24,706,672.33	<b>9.151%</b>	1/
7073-10	21/07/2010	467,961.66	523.6	245,024,725.18	-24,975,274.82	-9.250%	
7077-10	02/09/2010	448,395.45	511.26	229,246,657.77	-40,753,342.23	-15.094%	
7087-10	04/09/2010	229,229.27	521.55	119,554,525.77	-150,445,474.23	-55.721%	
7124-10	29/10/2010	171,641.97	517.1	88,756,062.69	-181,243,937.31	-67.127%	
7127-10	15/11/2010	241,509.24	518.14	125,135,597.61	-144,864,402.39	-53.653%	
7129-10	24/11/2010	417,297.58	514.6	214,741,334.67	-55,258,665.33	-20.466%	
7133-10	07/12/2010	184,583.51	511.05	94,331,402.79	-175,668,597.21	-65.062%	
7149-10	30/12/2010	167,225.04	515.67	86,232,936.38	-183,767,063.62	-68.062%	
7152-10	30/12/2010	862,951.12	515.67	444,998,004.05	174,998,004.05	<b>64.814%</b>	1/
7153-10	30/12/2010	216,540.53	515.67	111,663,455.11	-158,336,544.89	-58.643%	
<b>Total</b>				3,947,031,454.31		0.000%	
			<b>Promedio</b>	197,351,572.72			

Los montos negativos corresponden a embarques por montos inferiores a el monto asegurado.

1/ Embarques que sobrepasan el limite máximo por viaje de ¢270,000,000.00

**AUDITORIA INTERNA**  
**ABRIL, 2012**

