

REPÚBLICA DE COLOMBIA

DIAN
Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año2026

4. Número de formulario032026000667832-4

Importador

5. Número de Identificación Tributaria (NIT)AK 19 95 20

6. DV.0

11. Apellidos y nombres o Razón SocialXC

13. DirecciónAK 19 95 20

15. Teléfono3003558453

12. Cód. Admón.03

16. Cód. Dpto11

17. Cód. Ciudad Municipio001

Declarante

24. Número de Identificación Tributaria (NIT)860506204

25. DV.9

26. Razón social del declarante autorizadoAGENCIA DE ADUANAS CEVA LOGISTICS SAS NIVEL 2

27. Tipo usuario26

28. Cód. usuario54

29. Número documento de identificación52498433

30. Apellidos y nombresRINCON FERNANDEZ LUZ MYRIAM

31. Clase Importador02

32. Tipo declaraciónInicial

33. Cod.1

34. No. Formulario AnteriorXXXXXXXXXXXXXX

35. Año - Mes - DíaXXXX - XX - XX

36. Cod. Admón.XX

37. Declaración de ExportaciónNo. XXXXXXXXXXXXXXXXX

38. Año - Mes - DíaXXXX - XX - XX

39. Cod. Admón.XX

40. Cod. lugar ingreso de las mercancíasBOG

41. Cod. Depósito27055

42. Manifiesto de cargaNo. 116575016977829

43. Año - Mes - Día2026 - 05 - 01

44. Documento de transporteNo. SZX2601204

45. Año - Mes - Día2026 - 04 - 29

46. Nombre exportador o proveedor en el exterior

47. CiudadHONG KONG

48. Cod. País Exportador351

49. Dirección exportador o proveedor en el exteriorSUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CIT

50. E-mailFAX010-60606666

51. No. de facturaI1100002464173

52. Año - Mes - Día2026 - 04 - 23

53. Cod. país procedencia351

54. Cod. Modo Transporte4

55. Código de Bandera169

56. Cod. Depto destino0

57. Empresa transportadoraTAMPA CARGO S.A.S.

58. Tasa de cambio \$ cvs.3.621.86

S59. Subpartida arancelaria8517130000

60. Cod. ComplementarioXX

61. Cod. SuplementarioXX

62. Cod. ModalidadC134

63. No. cuotas o mesesXX

64. Valor cuota USDXXXX

65. Periodicidad del pago de la cuotaXX

66. Cod. país de origen215

67. Cod. AcuerdoXXX

68. Forma de pago de la importación01

69. Tipo de importación01

70. Cod. país compra351

71. Peso bruto kgs. dcms.602.07

72. Peso neto kgs. dcms.369.20

73. Código embalajeYY

74. No. bultos6

75. Subpartidas1

76. Cod. unidad comercialU

77. Cantidad dcms.1.100.00

78. Valor FOB USD157.786.67

79. Valor fletes USD4.550.18

80. Valor Seguros USD37.15

81. Valor Otros Gastos USD0

82. Sumatoria de fletes, seguros y otros gastos USD4.587.33

83. Ajuste valor USD0.00

84. Valor aduana USD162.374.00

85. Código registro o licenciaX

86. Número XXXXXXXXXXXX

87. Cod. oficina99

88. AñoXXXX

89. Programa No XXXXXXXXXXXX

90. Cód Interno del Producto0

Autoliquidación

Concepto

%

Base

Total Liquidado (\$)

Total a pagar con esta declaración (\$)

Total Liquidado (USD)

Arancel920.0093588.095.896940950.00

I.V.A.970.0098588.095.8969901000.00

Salvaguardia1020.00103010401050.00

Derechos Compensatorios1070.00108010901100.00

Derechos Antidumping1120.00113011401150.00

Sancion1170118011901200

Rescate1210122012301240

Total12501260.00

91. Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)
DO 2026001728 DECLARACION(1-2) CERTIFICADO DE HOMOLOGACION DE LA COMISION DE REGULACION DE COMUNICACIONES CON RADICADO CRC 2025533021 Y CÓDIGO DE HOMOLOGACIÓN TM-25-0772 DE FECHA 2025-10-09 CERTIFICADO DE HOMOLOGACION DE LA COMISION DE REGULACION DE COMUNICACIONES CON RADICADO CRC 2025535317 Y CÓDIGO DE HOMOLOGACIÓN TM-25-0793 DE FECHA 2025-10-24 CERTIFICADO DE HOMOLOGACION DE LA COMISION DE REGULACION DE COMUNICACIONES CON RADICADO CRC 2025519715 Y CÓDIGO DE HOMOLOGACIÓN TM-25-0514 DE FECHA 2025-06-27 // DOCUMENTO DE VERIFICACION DE IMEI NUMERO DV-257624 DE FECHA 2026-04-30 // NOS ACOGEMOS AL (ESTATUTO TRIBUTARIO) DECRETO EXTRAORDINARIO 624 DE 1989, MINISTERIO DE HACIENDA Y CRÉDITO PÚBLICO ARTÍCULO 424 PARA LA EXCLUSIÓN DE IVA. MOBILE PHONE (continúa al respaldo)

127. Valor pagos anteriores:0

128. Recibo oficial de pago anterior No.:XXXXXXXXXXXXXXXXXX

129. Fecha:XXXX XX XX

130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante

No hay declaración posterior
Acta de inspección No.: 032026000055565
Inicio: 2026-05-06 15:55:06 Finalizo: 2026-05-07 13:20:00

131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores

132. No. Aceptación declaración032026000667832

133. Feha: 2026 05 06

134. Levante No. 032026000623453

135. Fecha2026 - 05 - 07

Firma funcionario responsable

136. Nombre CAROLINA DE LOS ANGELES ACOSTA

137. C.C. No. 52425879

Firma declarante

997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)

Coloque el timbre de la máquina registradora al dorso de este formulario

980. Pago Total \$0

996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
SYGA
Autoadhesivo 92032607752246
Fecha presentación 2026-05-06 15:52:12
Valor pagado \$0.00

REPUBLICA DE COLOMBIA		Declaración de Importación	Aceptación : 032026000667832-4 Subpartida : 8517130000
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105. Continuación descripción mercancías (Incluya marcas, series y otros) REDMI NOTE 15 PRO+ 5G AZUL GLACIAR 12GB RAM 512GB ROM; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI, MODELO: 2510ERA8BG, REFERENCIA: 2510ERA8BG, USO O DESTINO: COMUNICACIONES, SERIAL: NO TIENE,, IMEI 1 NO 866919089094365, 863844089983644, 863844089953324, 863844089958240, 863844089946005, 8638440899778446, 863844089967886, 863844089958281, 863844089948308, 863844089955444, 863844089965948, 863844089975343, 863844089942400, 863844089975822, 863844089975046, 863844089969064, 863844089942384, 863844089973462, 863844089978420, 863844089904740, 863844089957564, 863844089978909, 863844089976648, 863844089954363, 863844089968181, 863844089938929, 863844089969387, 863844089959560, 863844089971920, 863844089945460, 863844089958422, 863844089956566, 863844089980723, 863844089947748, 863844089959487, 863844089985862, 863844089984022, 863844089976986, 863844089972282, 863844089977489, IMEI 2 NO 866919089094373, 863844089983651, 863844089953332, 863844089958257, 863844089946013, 863844089978453, 863844089967894, 863844089958299, 863844089948316, 863844089955451, 863844089965955, 863844089975350, 863844089942418, 863844089975830, 863844089975053, 863844089969072, 863844089942392, 863844089973470, 8638440899778438, 863844088904757, 863844088995752, 863844089978917, 863844089976655, 863844089954371, 863844089968199, 863844089938937, 863844089969395, 863844089959578, 863844089971938, 863844089945478, 863844089958430, 863844089956574, 863844089980731, 863844089947755, 863844089959495, 863844089985870, 863844089984030, 863844089976994, 863844089972290, 863844089977497, MI SO NO. COB2C20260421001// CUSTOMER PO NO. 4551823016 // COMMODITY ID 72804 // PART NO. MZB0MHZUS // INC LUYE: ADAPTADOR / CABLE USB / LLAVE PARA SIM / CARCASA PROTECTORA, PAIS ORIGEN: CHINA - 215. CANT (40) U // MOBILE PHONE REDMI NOTE 15 PRO+ 5G NEGRO 12GB RAM 512GB ROM; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI, MODELO: 2510ERA8BG, REFERENCIA: 2510ERA8BG, USO O DESTINO: COMUNICACIONES, SERIAL: NO TIENE,, IMEI 1 NO 864509083433545, 864509083425426, 864509083436068, 864509083441308, 864509083433289, 863844088432106, 864509083428347, 864509083443205, 863844088070385, 864509083418264, 864509083416946, 864509083411327, 864509083419924, 864509083409743, 864509083401641, 864509083445721, 863844087301963, 864509083415443, 866919084051907, 864509083397161, 864509083248505, 864509082858528, 864509083005764, 864509083018262, 864509082971024, 864509083015722, 864509083225701, 864509083223284, 864509083227327, 864509083228267, 864509083004064, 864509083001409, 864509083015045, 864509083005384, 864509083013149, 864509083007687, 864509083010046, 864509083008065, 864509083227665, 864509083230909, 864509083273461, 864509083267182, 864509083275268, 864509083439708, 864509083443940, 864509083227988, 864509083245204, 864509083297262, 864509083273743, 864509083306642, 864509083289780, 864509083317086, 864509083296322, 864509083281902, 864509083282983, 864509083306089, 864509088843805, 864509083314828, 864509083415344, 864509083433347, IMEI 2 NO 864509083433552, 864509083425434, 864509083436076, 864509083441316, 864509083433297, 863844088432114, 864509083428354, 864509083443213, 863844088070393, 864509083418272, 864509083416953, 864509083411335, 864509083419932, 864509083409750, 864509083401658, 864509083445739, 863844087301971, 864509083415450, 866919084051915, 864509083397179, 864509083248513, 864509082858536, 864509083005772, 864509083018270, 864509082971032, 864509083015730, 864509083225719, 864509083223292, 864509083227335, 864509083228275, 864509083004072, 864509083001417, 864509083015052, 864509083005392, 864509083013156, 864509083007695, 864509083010053, 864509083008073, 864509083227673, 864509083230917, 864509083273479, 864509083267190, 864509083275276, 864509083439716, 864509083443957, 864509083227996, 864509083245212, 864509083297270, 864509083273750, 864509083306659, 864509083289798, 864509083317094, 864509083296330, 864509083281910, 864509083282991, 864509083306097, 864509088843813, 864509083314836, 864509083415351, 864509083433354, MI SO NO. COB2C20260421001// CUSTOMER PO NO. 4551823016 // COMMODITY ID 71128 // PART NO. MZB0LW1US // INCLUYE: ADAPTADOR / CABLE USB / LLAVE PARA SIM / CARCASA PROTECTORA, PAIS ORIGEN: CHINA - 215. CANT (60) U // MOBILE PHONE REDMI NOTE 15 MORADO 8GB RAM 256GB ROM; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI, MODELO: 2510DRA231, REFERENCIA: 2510DRA231, USO O DESTINO: COMUNICACIONES, SERIAL: NO TIENE,, IMEI 1NO 865716083365226, 865716083366349, 865716083368022, 865716083368907, 865716083370184, 865716083370382, 865716083370408, 865716083370747, 865716083370986, 865716083371083, 865716083371562, 865716083371760, 865716083371869, 865716083371927, 865716083372040, 865716083373246, 865716083373303, 865716083373964, 865716083374103, 865716083374467, 865716083375324, 865716083375522, 865716083375928, 865716083375944, 865716083376140, 865716083376660, 865716083376686, 865716083376728, 865716083376785, 865716083378146, 865716083378369, 865716083378864, 865716083379821, 865716083380985, 865716083381587, 865716083381744, 865716083381942, 865716083382049, 865716083382148, 865716083382189, 865716083382387, 865716083382403, 865716083383047, 865716083383088, 865716083383260, 865716083383484, 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DIAN Dirección de Impuestos y Aduanas Nacionales MUISCA Ministerio Único de Ingeniería, Servicios y Comercio Aduanado	Declaración de Importación	Aceptación : 032026000667832-4 Subpartida : 8517130000
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105. 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Espacio para uso exclusivo de la Entidad Recaudadora		

DIAN Dirección de Impuestos y Aduanas Nacionales MUISCA Ministerio Único de Ingeniería, Servicios y Comercio Aduanado		Aceptación : 032026000667832-4 Subpartida : 8517130000
DECLARACIÓN DE IMPORTACIÓN		
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105. Continuación descripción mercancías (Incluya marcas, series y otros) 1770, 865716083431853, 865716083431937, 865716083431952, 865716083431978, 865716083432018, 865716083432174, 865716083432216, 865716083432232, 865716083432570, 865716083432653, 865716083432711, 865716083432752, 865716083432778, 865716083432851, 865716083432935, 865716083432976, 865716083432992, 865716083433099, 865716083433156, 865716083433172, 865716083433230, 865716083433255, 865716083433339, 865716083433396, 865716083433453, 865716083433479, 865716083433552, 865716083433594, 865716083433610, 865716083433636, 865716083433651, 865716083433677, 865716083433719, 865716083433735, 865716083433750, 865716083433792, 865716083433834, 865716083433859, 865716083433891, 865716083434113, 865716083434139, 865716083434212, 865716083434238, 865716083434253, 865716083434279, 865716083434550, 865716083434576, 865716083434659, 865716083434675, 865716083434691, 865716083434758, 865716083434873, 865716083435037, 865716083435078, 865716083435110, 865716083435177, 865716083435490, 865716083435532, 865716083435557, 865716083435615, 865716083435797, 865716083435995, 865716083436019, 865716083436050, 865716083436118, 865716083436159, 865716083436258, 865716083436274, 865716083436316, 865716083436332, 865716083436357, 865716083436373, 865716083436431, 865716083436555, 865716083436670, 865716083436795, 865716083436852, 865716083436936, 865716083437033, 865716083437215, 865716083437256, 865716083437298, 865716083437314, 865716083437397, 865716083437470, 865716083437611, 865716083437710, 865716083439435, 865716083439658, 865716083439732, 865716083439856, 865716083439872, 865716083439914, 865716083439930, 865716083439971, 865716083440011, 865716083440136, 865716083440250, 865716083440292, 865716083440474, 865716083440631, 865716083441035, 865716083441175, 865716083442454, 865716083442678, 865716083442694, 865716083442710, 865716083442736, 865716083442777, 865716083443114, 865716083443312, 865716083443395, 865716083443437, 865716083443551, 865716083443619, 865716083443692, 865716083443973, 865716083445051, 865716083446273, 865716083446330, 865716083446330, 865716083446213, 865716083462676, 865716083464631, MI SO NO. COB2C20260421001// CUSTOMER PO NO. 4551823016 // COMMODITY ID 73009 // PART NO. MZBOMNNUS // INCLUYE: ADAPTADOR / CABLE USB / LLAVE PARA SIM / CARCASA PROTECTORA, PAIS ORIGEN: CHINA - 215. 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DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA MUISCA Ministerio Único de Ingeniería, Servicios y Comercio Aduaneros		Declaración de Importación		Aceptación : 032026000667832-4 Subpartida : 8517130000	
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105. 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REPÚBLICA DE COLOMBIA  Declaración de Importación		Privada	500									
1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032026000666466-7										
5. Número de Identificación Tributaria (NIT) 6. DV. 11. Apellidos y nombres o Razón Social		13. Dirección 15. Teléfono 12. Cód. Admón. 16. Cód. Dpto 17. Cód. Ciudad Municipio										
AK 19 95 20 3003558453 03 11 001												
24. Número de Identificación Tributaria (NIT) 25. DV. 26. Razón social del declarante autorizado 27. Tipo usuario 28. Cód. usuario		860506204 9 AGENCIA DE ADUANAS CEVA LOGISTICS SAS NIVEL 2 26 54										
29. Número documento de identificación 30. Apellidos y nombres		52498433 RINCON FERNANDEZ LUZ MYRIAM										
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX				
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 27055	42. Manifiesto de carga No. 116575016977829		43. Año - Mes - Día 2026 - 05 - 01	44. Documento de transporte No. SZX2601204		45. Año - Mes - Día 2026 - 04 - 29					
46. Nombre exportador o proveedor en el exterior						47. Ciudad HONG KONG		48. Cod. País Exportador 351				
49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CIT						50. E-mail FAX010-60606666						
51. No. de factura I1100002464173		52. Año - Mes - Día 2026 - 04 - 23		53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto o destino 0	57. Empresa transportadora TAMPA CARGO S.A.S.	58. Tasa de cambio \$ cvs. 3.621.86			
S 59. Subpartida arancelaria 8517130000		60. Cod. Complementario XX		61. Cod. Suplementario XX		62. Cod. Modalidad C134		63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX
68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 1.412.43	72. Peso neto kgs. dcms. 866.13	73. Código embalaje YY	74. No. bultos 6	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 2.409.00			
78. Valor FOB USD 440.907.94		79. Valor fletes USD 10.674.58		Autoliquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)		
80. Valor Seguros USD 103.35		81. Valor Otros Gastos USD 0		Arancel		0.00		1.635.942.985		0		
82. Sumatoria de fletes, seguros y otros gastos USD 10.777.93		83. Ajuste valor USD 0.00		I.V.A.		0.00		1.635.942.985		0		
84. Valor aduana USD 451.685.87		85. Código registro o licencia X		86. Número XXXXXXXXXX		Salvaguardia		0		0		
87. Cod. oficina 99		88. Año XXXX		89. Programa No XXXXXXXXXX		90. Cód Interno del Producto 0		Derechos Compensatorios		0		
								Derechos Antidumping		0.00		
								Sancion		0		
								Rescate		0		
								Total		0		
91. Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario) DO 2026001728 DECLARACION(2-2) CERTIFICADO DE HOMOLOGACION DE LA COMISION DE REGULACION DE COMUNICACIONES CON RADICADO CRC 2025519080 Y CÓDIGO DE HOMOLOGACIÓN TM-25-0499 DE FECHA 2025-06-20 // CERTIFICADO DE HOMOLOGACION DE LA COMISION DE REGULACION DE COMUNICACIONES CON RADICADO CRC 2025528721 Y CÓDIGO DE HOMOLOGACIÓN TM-25-0677 DE FECHA 2025-09-05 // DOCUMENTO DE VERIFICACION DE IMEI NUMERO DV-257619 DE FECHA 2026-04-30 // NOS ACOGEMOS AL (ESTATUTO TRIBUTARIO) DECRETO EXTRAORDINARIO 624 DE 1989, MINISTERIO DE HACIENDA Y CRÉDITO PÚBLICO ARTÍCULO 424 PARA LA EXCLUSIÓN DE IVA. MOBILE PHONE REDMI NOTE 15 PRO 5G GRIS TITANIO 8GB RAM 256GB ROM; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI, MODELO: 25080RABDG, REFERENCIA: 25080RABDG, USO O DESTINO:(continúa al respaldo)												
127. Valor pagos anteriores: 0				128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX				129. Fecha: XXXX XX XX				
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 032026000055573 Inicio: 2026-05-06 15:55:03 Finalizó: 2026-05-07 13:23:00				131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032026000666466 133. Feha: 2026 05 06				
134. Levante No. 032026000623478		135. Fecha 2026 - 05 - 07		Firma funcionario responsable				136. Nombre CAROLINA DE LOS ANGELES ACOSTA 137. C.C. No. 52425879				
Firma declarante				997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario				980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032607750637 Fecha presentación 2026-05-06 15:22:35 Valor pagado \$0.00				

Fecha de Impresión: 2026-05-07 15:04:20

DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA	MUISCA Ministerio Único de Ingeniería, Servicios y Comercio Aduanado	Declaración de Importación Aceptación : 032026000666466-7 Subpartida : 8517130000 Página 2 de 5
105. Continuación descripción mercancías (Incluya marcas, seriales y otros) 88492140, 865293088502302, 865293088507962, 865293088508606, 865293088505081, 865293088519645, 865293088518662, 865293088518803, 865293088517383, 865293088515882, 865293088518340, 865293088513887, 865293088518746, 865293088515320, 865293088519280, 865293088519066, 865293088515767, 865293088519827, 865293088518027, 865293088518886, 865293088518902, 865293088517185, 865293088520122, 865293088517805, 865293088514828, 865293088514844, 865293088519686, 865293088519249, 865293088517144, 865293088515841, 8652930885009984, 865293088502880, 865293088517847, 865293088517789, 865293088517904, 865293088515627, 865293088500082, 865293088518266, 865293088517763, 865293088517607, 865293088516427, 865293088523688, 865293088512202, 865293088519728, 865293088518324, 865293088521047, 865293088521906, 865293088521203, 865293088521526, 865293088518985, 865293088513747, 865293088523449, 865293088519140, 865293088521260, 865293088514802, 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COB2C 20260421001// CUSTOMER PO NO. 4551823016 // COMMODITY ID 71558 // PART NO. MZB0M1UUS // INCLUYE: ADAPTADOR / CABLE USB / LLAVE PARA SIM / CARCASA PROTECTORA, PAIS ORIGEN: CHINA - 215. CANT (907) U // MOBILE PHONE REDMI 15C AZUL LUNAR 4GB RAM 256GB ROM; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: 25078RA3EL, USO O DESTINO: COMUNICACIONES, SERIAL: NO TIENE, IMEI 1 NO 869580081807969, 869580081778806, 869580081769086, 869580081794985, 869580081795065, 869580081781065, 869580081796162, 869580081796600, 869580081781628, 869580081781941, 869580081782048, 869580081782121, 869580081796824, 869580081794605, 869580081795743, 869580081811383, 869580081811961, 869580081812167, 869580081796881, 869580081797228, 869580081797467, 869580081797483, 869580081766801, 869580081766827, 869580081766843, 869580081766868, 869580081766884, 869580081766900, 869580081766926, 869580081766942, 869580081766967, 869580081766983, 869580081767007, 869580081767023, 869580081782147, 869580081782188, 869580081782204, 869580081782220, 869580081782246, 869580081782261, 869580081782287, 869580081782345, 869580081782360, 869580081782386, 869580081782402, 869580081782428, 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