**22 de Diciembre de 2023**

**Nestlé**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **N DocRef** | **Guía de remisión** | **FECHA** | **ORIGEN** | **DESTINO** | **PROPIETARIO** | **PLACA** | **PESO** | **VOLUMEN** |
| **1** | 8029280879 | 546336 | 18-12-2023 | CD GUAYAQUIL | ROSADO | WILLIAM PEREZ | PTO 0223 | 8314,20 | 27,63 |
| **2** | 8029280863 | 546322 | 18-12-2023 | CD GUAYAQUIL | ROSADO | EDER LOPEZ | GSB 3779 | 9505,08 | 39,04 |
| **3** | 8029281003 | 546378 | 18-12-2023 | CD GUAYAQUIL | ROSADO | PAUL GRANJA | GLL 0927 | 6501,27 | 14,91 |
| **4** | 8029280914 | 546335 | 18-12-2023 | CD GUAYAQUIL | ROSADO | MILTON ABRIL | AAY 0116 | 6240,13 | 28,45 |
| **5** | 8029282376 | 546630 | 19-12-2023 | CD GUAYAQUIL | TUTI | MARCELO ABRIL | POS 0267 | 5267,56 | 22,31 |
| **6** | 8029282377 | 546626 | 19-12-2023 | CD GUAYAQUIL | TUTI | JUAN ABRIL | PAB 2383 | 5462,70 | 18,35 |
| **7** | 8029292175 | 546857 | 20-12-2023 | CD GUAYAQUIL | ROSADO | WILLIAM PEREZ | PTO 0223 | 11750,06 | 33,95 |
| **8** |  |  | 20-12-2023 | CD GUAYAQUIL | ROSADO | EDER LOPEZ | GSB 3779 |  |  |
| **9** | 8029292198 | 546872 | 20-12-2023 | CD GUAYAQUIL | ROSADO | ELIZABETH SANDOVAL | GLL 0927 | 14119,43 | 35,22 |
| **10** |  |  | 20-12-2023 | CD GUAYAQUIL | ROSADO | MARCELO ABRIL | POS 0267 |  |  |
| **11** |  |  |  |  |  |  |  |  |  |
| **12** |  |  |  |  |  |  |  |  |  |
| **13** |  |  |  |  |  |  |  |  |  |
| **14** |  |  |  |  |  |  |  |  |  |
| **15** |  |  |  |  |  |  |  |  |  |
| **16** |  |  |  |  |  |  |  |  |  |
| **17** |  |  |  |  |  |  |  |  |  |

DE: ABRILTRANS S.A

PARA: INPAECSA

FECHA DE ENTREGA: 19 DE DICIEMBRE DEL 2023

|  |  |  |  |  |  |
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| **FECHA** | **CONDUCTOR** | **ORIGEN** | **DESTINO** | **Nro De Transporte** | **PLACA** |
| 15-12-2023 | WILLIAM PEREZ | INPAECSA | ROSADO GY | 30340733 | PTO 0223 |
|  |  |  |  |  |  |

FIRMA DE RECIBIDO

NOMBRE :