**01 de Diciembre de 2023**

**Nestlé**

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|  | **N DocRef** | **Guía de remisión** | **FECHA** | **ORIGEN** | **DESTINO** | **PROPIETARIO** | **PLACA** | **PESO** | **VOLUMEN** |
| **1** | 8029185805 | 541874 | 23-11-2023 | CD GUAYAQUIL | ROSADO | MARCELO ABRIL | POS 0267 | 12671.00 | 28.64 |
| **2** | 8029199131 | 542508 | 27-11-2023 | CD GUAYAQUIL | ROSADO | MARCELO ABRIL | POS 0267 | 12492.03 | 32.99 |
| **3** | 8029199127 | 542495 | 27-11-2023 | CD GUAYAQUIL | ROSADO | EDER LOPEZ | GSB 3779 | 6518.52 | 30.37 |
| **4** | 8029199135 | 542496 | 27-11-2023 | CD GUAYAQUIL | ROSADO | JUAN ABRIL | PAB 2383 | 4347.45 | 21.44 |
| **5** | 8029199136 | 542499 | 27-11-2023 | CD GUAYAQUIL | ROSADO | ELIZABETH SANDOVAL | GLL 0927 | 2886.12 | 16.16 |
| **6** | 8029201695 | 542708 | 28-11-2023 | CD GUAYAQUIL | ESMERALDAS | WILLIAM PEREZ | PTO 0223 | 11495.00 | 55.10 |
| **7** | 8029201699 | 542742 | 28-11-2023 | CD GUAYAQUIL | ESMERALDAS | ALFREDO SANDOVAL | GBP 3078 | 15031.50 | 55.79 |
| **8** | 8029201853 | 542746 | 28-11-2023 | CD GUAYAQUIL | ALOAG | JEFFERSON GRANJA | GLL 0927 | 3166.06 | 11.37 |
| **9** | 8029201802 | 542885 | 28-11-2023 | CD GUAYAQUIL | TUTI | EDER LOPEZ | GSB 3779 | 3548.08 | 11.79 |
| **10** | 8029201805 | 542887 | 28-11-2023 | CD GUAYAQUIL | TUTI | ELIZABETH SANDOVAL | POS 0267 | 9672.36 | 35.98 |
| **11** | 8029201803 | 542874 | 28-11-2023 | CD GUAYAQUIL | TUTI | MILTON ABRIL | AAY 0116 | 6115.70 | 23.75 |
| **12** |  |  |  |  |  |  |  |  |  |
| **13** |  |  |  |  |  |  |  |  |  |
| **14** |  |  |  |  |  |  |  |  |  |
| **15** |  |  |  |  |  |  |  |  |  |

DE: ABRILTRANS S.A

PARA: INPAECSA

FECHA DE ENTREGA:

|  |  |  |  |  |  |
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| **FECHA** | **CONDUCTOR** | **ORIGEN** | **DESTINO** | **Nro De Transporte** | **PLACA** |
| 10/11/2023 | FRANKLIN ABRIL | INPAECSA | ROSADO GYE | 30338560 | GIR 0872 |
| 10/11/2023 | ELIZABETH SANDOVAL | INPAECSA | ROSADO GYE | 30338711 | GLL 0927 |

FIRMA DE RECIBIDO

NOMBRE :