**24 de Noviembre de 2023**

**Nestlé**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **N DocRef** | **Guía de remisión** | **FECHA** | **ORIGEN** | **DESTINO** | **PROPIETARIO** | **PLACA** | **PESO** | **VOLUMEN** |
| **1** | 8029173603 | 541373 | 21-11-2023 | CD GUAYAQUIL | TUTI | JUAN ABRIL | PAB 2383 | 4300.08 | 14.32 |
| **2** | 8029175367 | 541375 | 21-11-2023 | CD GUAYAQUIL | TUTI | PAUL GRANJA | AFU 0919 | 5107.72 | 23.39 |
| **3** | 8029178076 | 541452 | 22-11-2023 | CD GUAYAQUIL | DISMUVISA | WILLIAM PEREZ | PTO 0223 | 16571.90 | 49.83 |
| **4** | 8029178122 | 541447 | 22-11-2023 | CD GUAYAQUIL | DISMUVISA | EDER LOPEZ | GSB 3779 | 19573.92 | 46.82 |
| **5** | 8029181111 | 541630 | 22-11-2023 | CD GUAYAQUIL | ROSADO | EDER LOPEZ | GSB 3779 | 4889.44 | 14.49 |
| **6** | 8029181024 | 541612 | 22-11-2023 | CD GUAYAQUIL | ROSADO | MARCELO ABRIL | POS 0267 | 9795.32 | 35.74 |
| **7** | 8029181086 | 541618 | 22-11-2023 | CD GUAYAQUIL | ROSADO | MILTON ABRIL | AAY 0116 | 4491.97 | 19.11 |
| **8** | 8029176481 | 541581 | 22-11-2023 | CD GUAYAQUIL | ROSADO | PAUL GRANJA | AFU 0919 | 3282.28 | 8.02 |
| **9** |  |  |  |  |  |  |  |  |  |
| **10** |  |  |  |  |  |  |  |  |  |
| **11** |  |  |  |  |  |  |  |  |  |

DE: ABRILTRANS S.A

PARA: INPAECSA

FECHA DE ENTREGA:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 :