**18 de Diciembre de 2023**

**Nestlé**

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|  | **N DocRef** | **Guía de remisión** | **FECHA** | **ORIGEN** | **DESTINO** | **PROPIETARIO** | **PLACA** | **PESO** | **VOLUMEN** |
| **1** | 8029259872 | 545528 | 13-12-2023 | CD GUAYAQUIL | TIA | ELIZABETH SANDOVAL | POS 0267 | 10907.70 | 53.62 |
| **2** | 8029259872 | 545528 | 13-12-2023 | CD GUAYAQUIL | TIA | JAIME ABRIL | PZQ 0360 | 13067.79 | 53.98 |
| **3** |  |  | 15-12-2023 | CD GUAYAQUIL | ROSADO | PAUL GRANJA | GLL 0927 |  |  |
| **4** | 8029273596 | 545973 | 15-12-2023 | CD GUAYAQUIL | ROSADO | MILTON ABRIL | AAY 0116 | 4750,42 | 19,16 |
| **5** |  |  |  |  |  |  |  |  |  |
| **6** |  |  |  |  |  |  |  |  |  |
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| **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 :