**13 de Diciembre de 2023**

**Nestlé**

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|  | **N DocRef** | **Guía de remisión** | **FECHA** | **ORIGEN** | **DESTINO** | **PROPIETARIO** | **PLACA** | **PESO** | **VOLUMEN** |
| **1** | 8029251177 | 544915 | 11-12-2023 | CD GUAYAQUIL | ROSADO | PAUL GRANJA | GLL 0927 | 12573.40 | 36.36 |
| **2** | 8029251193 | 544930 | 11-12-2023 | CD GUAYAQUIL | ROSADO | MILTON ABRIL | AAY 0116 | 8445.56 | 30.05 |
| **3** | 8029251168 | 544914 | 11-12-2023 | CD GUAYAQUIL | ROSADO | EDER LOPEZ | GSB 3779 | 12718.97 | 36.83 |
| **4** | 8029251212 | 544907 | 11-12-2023 | CD GUAYAQUIL | ROSADO | MARCELO ABRIL | POS 0267 | 4516.30 | 10.29 |
| **5** | 8029244973 | 544717 | 08-12-2023 | CD GUAYAQUIL | ALOAG | WILLIAM PEREZ | PTO 0223 | 4860.92 | 15.80 |
| **6** |  |  |  |  |  |  |  |  |  |
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DE: ABRILTRANS S.A

PARA: INPAECSA

FECHA DE ENTREGA: 01 DE DICIEMBRE DEL 2023

|  |  |  |  |  |  |
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| **FECHA** | **CONDUCTOR** | **ORIGEN** | **DESTINO** | **Nro De Transporte** | **PLACA** |
| 24/11/2023 | FRANKLIN ABRIL | INPAECSA | ROSADO GYE | 30339557 | GIR 0872 |
|  |  |  |  |  |  |

FIRMA DE RECIBIDO

NOMBRE :