**17 de Enero del 2024**

**Nestlé**

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|  | **N DocRef** | **Guía de remisión** | **FECHA** | **ORIGEN** | **DESTINO** | **PROPIETARIO** | **PLACA** | **PESO** | **VOLUMEN** |
| **1** | 8029335109 | 548926 | 08-01-2024 | CD GUAYAQUIL | ROSADO | EDER LOPEZ | GSB 3779 | 5439,43 | 28,17 |
| **2** | 8029342603 | 549340 | 10-01-2024 | CD GUAYAQUIL | ROSADO | WILLIAM PEREZ | PTO 0223 | 3722.98 | 16.94 |
| **3** | 8029356833 | 549889 | 15-01-2024 | CD GUAYAQUIL | ROSADO | JUAN ABRIL | PAB 2383 | 7935.75 | 32.95 |
| **4** | 8029356778 | 549868 | 15-01-2024 | CD GUAYAQUIL | ROSADO | WILLIAM PEREZ | PTO 0223 | 12424.00 | 37.86 |
| **5** | 8029356756 | 549867 | 15-01-2024 | CD GUAYAQUIL | ROSADO | EDER LOPEZ | GSB 3779 | 12963.93 | 37.15 |
| **6** |  |  |  |  |  |  |  |  |  |
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| **16** |  |  |  |  |  |  |  |  |  |
| **17** |  |  |  |  |  |  |  |  |  |

DE: ABRILTRANS S.A

PARA: INPAECSA

FECHA DE ENTREGA: 19 DE DICIEMBRE DEL 2023

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

FIRMA DE RECIBIDO

NOMBRE :