

| ZONA       |     | MES / AÑO | PRODUCTO |         |                 |                 |                 | Segunda         |                 |                 | PESO NETO       | TARA            | PESO BRUTO      | Peso Promedio          | Cumple? | SI /NO                 | REVISI |
|------------|-----|-----------|----------|---------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------------|---------|------------------------|--------|
|            |     |           | Bulto 1  | Bulto 2 | Bulto 3         | Bulto 4         | Bulto 5         | Bulto 6         | Bulto 7         | Bulto 8         |                 |                 |                 |                        |         |                        |        |
|            | DIA | HORA      | LOTE     | Bulto 1 | Bulto 2         | Bulto 3         | Bulto 4         | Bulto 5         | Bulto 6         | Bulto 7         | Bulto 8         | Bulto 9         | Bulto 10        | Responsable            |         |                        |        |
| 2025-06-03 |     | 12:30     | 190525B  | 50.15   | 50.1            | 50.15           | 50.15           | 50.15           | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | Balmes                 |         | 50.125                 |        |
| 2025-06-03 |     | 23:45     | 190525B  | 50.15   | 50.15           | 50.15           | 50.15           | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | Juvenal                |         | 50.13999999999999      |        |
| 2025-06-04 |     | 11:00     | 190525B  | 50.1    | 50.15           | 50.15           | 50.1            | 50.1            | 50.15           | 50.15           | 50.1            | 50.15           | 50.15           | Tulcan                 |         | 50.125                 |        |
| 2025-06-09 |     | 07:10     | 030625B  | 5015    | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.2            | 50.15           | 50.15           | poloché                |         | 546.6299999999998      |        |
| 2025-06-10 |     | 01:30     | 030525B  |         | 50.15           | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | Alex chala             |         | 50.13888888888889      |        |
| 2025-06-10 |     | 16:48     | 090625B  | 50.1    | 50.15           | 50.15           | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | 50.1            | 50.15           | Balmes                 |         | 50.12500000000001      |        |
| 2025-06-12 |     | 02:00     | 090625B  | 50.15   | 50.15           | 50.15           | 50.15           | 50.1            | 50.105          | 50.1            | 50.1            | 50.15           | 50.15           | Tulcan                 |         | 50.1255                |        |
| 2025-06-12 |     | 08:30     | 090625B  | 50.15   | 50.15           | 50.15           | 50.15           | 50.15           | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | poloché                |         | 50.135                 |        |
| 2025-06-13 |     | 03:24     | 090625B  | 50.15   | 50.15           | 50.15           | 50.15           | 50.2            | 50.1            | 50.15           | 50.15           | 50.1            | 50.15           | Alex chala             |         | 50.14                  |        |
| 2025-06-14 |     | 02:00     | 090625B  | 50.15   | 50.15           | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | Alex chala             |         | 50.135                 |        |
| 2025-06-17 |     | 12:30     | 160625B  | 50.1    | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.15           | 50.15           | 50.15           | Alex chala             |         | 50.11499999999999      |        |
| 2025-06-17 |     | 15:15     | 160625B  | 50.1    | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | Paulo                  |         | 50.10000000000001      |        |
| 2025-06-19 |     | 10:45     | 160625B  | 50.15   | 50.1            | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | Alex chala             |         | 50.14                  |        |
| 2025-06-20 |     | 22:42     | 160625B  | 50.15   | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.15           | 50.15           | 50.15           | Balmes                 |         | 50.11999999999999      |        |
| 2025-06-24 |     | 11:57     | 160625B  | 50.15   | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.1            | 50.1            | 50.1            | Tulcan                 |         | 50.12000000000001      |        |
| 2025-06-26 |     | 00:02     | 160625B  | 50.1    | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | Riascos                |         | 50.10000000000001      |        |
| 2025-06-26 |     | 15:13     | 160625B  | 50.15   | 50.15           | 50.15           | 50.15           | 50.1            | 50.2            | 50.1            | 50.1            | 50.15           | 50.15           | Alex chala             |         | 50.13500000000001      |        |
| 2025-07-03 |     | 23:16     | 160625B  | 50.15   | 50.15           | 50.15           | 50.15           | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | poloché                |         | 50.14499999999999      |        |
| 2025-07-07 |     | 23:07     | 010725B  | 50.1    | 50.15           | 50.15           | 50.1            | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | Balmes                 |         | 50.13499999999999      |        |
| 2025-07-08 |     | 10:27     | 070725B  | 50.15   | 50.1            | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | poloché                |         | 50.125                 |        |
| 2025-07-10 |     | 06:50     | 070725B  | 50.15   | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | poloché                |         | 50.14                  |        |
| 2025-07-18 |     | 22:19     | 150725B  | 50.1    | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | Paulo                  |         | 50.10000000000001      |        |
| 2025-07-19 |     | 03:45     | 150725B  | 50.1    | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | Riascos                |         | 50.10000000000001      |        |
| 2025-07-21 |     | 12:57     | 150725B  | 50.1    | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | 50.1            | Riascos                |         | 50.10000000000001      |        |
| 2025-07-21 |     | 23:52     | 210725B  | 50.15   | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | 50.15           | Juvenal                |         | 50.150.1550.15poloché  |        |
| 2025-07-22 |     | 23:04     | 210725B  | 50.15   | 50.1550.1550.15 | 50.1550.1550.15 | 50.1550.1550.15 | 50.1550.1550.15 | 50.1550.1550.15 | 50.1550.1550.15 | 50.1550.1550.15 | 50.1550.1550.15 | 50.1550.1550.15 | 50.1550.1550.15poloché |         | 50.1550.1550.15poloché |        |