

SISTEMA DE GESTION DE LA CALIDAD, SEGURIDAD VIAL, SEGURIDAD Y SALUD OCUPACIONAL CODIGO TP-RD-F-003 PEREDA VERSION: REPORTE DE SEGUIMIENTO DE OST Pagina: 1 de 1 Fecha: 17/11/2020

(1) del 2020-10-05 al 2020-10-30

| Ordenes de Transporte Emitidas : Desde 2020-10-05 Hasta: 2020-10-30 NRO. FECHA NRO. CONDUCTOR FECHA NRO. FECHA FECHA NRO. FECHA NRO. FECHA NRO. FECHA FECHA NRO. FECHA NRO. FECHA NRO. FECHA NRO. FECHA NRO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------|------------|---------|-------|-------------------------|--------|---------|--------------|--------------|-----------------|--------------------|--|------------------------------------|-----------------|---------------------|---------------------------|--------------------|---------------------|-----------------------------|-----------------|---------------|--|---|--|--|---------------------|-------------------------|--|------------------------|---------------------|----------------------|-----------------------|-----------------------|---------------------------------|-------------------------------|------------------------------|----------------|-----------------|------------------------------|
| COTI | | NRO. ST | CLIENTE | CARGA | TIPO DE CARG A | ORIGEN | DESTINO | USD | S/.FLETE | FECHA DE OST | NRO. OST | CONDUCTOR INICIAL SERVICIO | CONDUCTOR FINAL DEL SERVICIO | PLACA TRACTO | PLACA CAMIO N | PLACA SEMIREM OLQUE | TIPO UNIDA D | PE ES SO OI A | C NRO.OR DEN SERVICIO | PLA CA | CONDUC TOR | G.TRANSPORTI STA PEREDA | G.REMITENTE CLIENTE | FECHA LLEGADA LIMA | FECHA LIQUI | COM ENTA RIOS | ESTATUS SERVICI O | CULMINO SERVICIO | NRO.OS T CLIENTE | NRO. FACT URA | FECHA FACTUR A | TOTAL MONTO S/. | TOTAL MONTO USD | PENDIEN TE X FACTURA R | FECHA RECEPCION CLIENTE | FECHA COBRANZA CLIENTE | FECHA PAGO | IMP OR TE | PENDIEN TE X COBRAR |
| | | | | | | | | | | 10/08/2 020 | 002- 00138 0 | JULIO CESAR JIMENEZ SANDOVAL | NINGUNO . | BBP- 708 | V6Q- 972 | - | REMOL CADOR | 6 | 002- 001380 | - | | 001-044091 002-005847 | GR 0059 0001698 GR 0056 0000751 | 2020-08-05 2020-08-10 | 2020-10-09 2020-10-20 | Apro bado | LIQUIDA DO | 2020-08-10 2020-08-10 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 11/08/2 020 | 002- 00138 1 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | D0X- 988 | - | REMOL CADOR | 5 | 002- 001381 | - | | 002-005848 | GR 0056 0000754 / GR 0056 0000755 / GR 0056 0000756 | 2020-08-12 | 2020-10-21 | Apro bado | LIQUIDA DO | 2020-08-11 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 11/08/2 020 | 002- 00138 2 | GUALBERTO MACEDO VARGAS | NINGUNO . | AWW- 790 | D3V- 989 | - | REMOL CADOR | 5 | 002- 001382 | - | | 002-005849 001-044008 | GR 0056 0000752 GR 0059 0001604 | 2020-08-12 2020-07-15 | 2020-10-08 2020-10-08 | Apro bado | LIQUIDA DO | 2020-08-11 2020-08-11 | | | | | | 0 | | | | | 0 |
| | | | | | П | | | | | 22/08/2 020 | 002- 00139 1 | JOSE ISMAEL DURAN SANCHEZ | NINGUNO . | ADG- 794 | D9G- 988 | - | REMOL CADOR | 5 | 002- 001391 | - | | 002-005869 002-005867 | GR 0056 0000772 GR 0056 0000767 | 2020-08-22 2020-08-22 | 2020-10-08 2020-10-08 | Apro bado | LIQUIDA DO | 2020-08-22 2020-08-22 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 24/06/2 020 | 002- 00139 3 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO . | ADG- 794 | V6Q- 975 | V9Q-726 | REMOL CADOR | 6 | 002- 001393 | V9 Q- 726 | | 002-005874 | GR 0056 0000789 | 2020-08-26 | 2020-10-08 | Apro bado | LIQUIDA DO | 2020-06-24 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 21/08/2 020 | 002- 00139 4 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | AKS- 973 | - | REMOL CADOR | 5 | 002- 001394 | - | | 002-005850 002-005877 002-005876 002-005875 | GR 0056 0000785 GR 0056 0000786 GR 0056 0000787 GR 0056 0000788 | 2020-08-21 2020-08-21 2020-08-21 2020-08-21 2020-08-14 | 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 | Apro bado | LIQUIDA DO | 2020-08-21 2020-08-21 2020-08-21 2020-08-21 | | | | | | 0 | | | | | 0 |
| | | | | | \vdash | | | | | 26/08/2 020 | 002- 00139 | FRANK ARTURO | NINGUNO . | CONDU CTOR | - | - | - | 0 | 002- 001397 | - | | 002-005878 | GR 0056 0000783 GR 0056 0000808 / GR 0056 0000809 | 2020-08-14 | 2020-10-08 | Apro bado | LIQUIDA DO | 2020-08-21 | | | | | | 0 | | | | \dashv | 0 |
| | + | \dashv | | | | | | _ | | 02/09/2 020 | 7 002- 00139 | FRANCISCO HUAMAN JULIO CESAR | NINGUNO . | BBP- 708 | D9Q- 972 | _ | REMOL | 5 | 002- 001399 | - | NINGUN | 002-005887 | GR 0059 0001794/ 0059 | 2020-09-02 | 2020-10-09 | Apro bado | | 2020-09-02 | | | | \vdash | | 0 | | | $\vdash\vdash$ | \dashv | 0 |
| | | | | | | | | | | 020 | 9 9 | JIMENEZ SANDOVAL | | 708 | 9/2 | | CADOR | | 001399 | | 0. | 002-005889 | 0001795 / 0059 0001796 / 0059 0001797 / 0059 0001798 / 0059 0001799 / 0059 0001800 / 0059 0001801 / 0059 0001802 / 0056 0000799 / 0056 0000800 GR 0059 0001793 | 2020-09-02 | 2020-10-09 | bado | ВО | 2020-09-02 | | | | | | | | | | | |
| | | | | | | | | | | 31/08/2 020 | 002- 00140 0 | GUALBERTO MACEDO VARGAS | NINGUNO . | AWW- 790 | ARZ- 987 | V9Q-726 | REMOL CADOR | 7 | 002- 001400 | V9 Q- 726 | | 002-005883 | GR 0056 0000813 | 2020-09-03 | 2020-10-08 | Apro bado | LIQUIDA DO | 2020-08-31 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 31/08/2 020 | 002- 00140 1 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO . | ADG- 794 | ARZ- 973 | V9Q-726 | REMOL CADOR | 3 | 002- 001401 | V9 Q- 726 | | 002-005884 | GR 00560 000812 | 2020-08-31 | 2020-10-08 | Apro bado | LIQUIDA DO | 2020-08-31 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 30/08/2 020 | 002- 00140 2 | BENIGNO LIMA VILLEGAS | NINGUNO . | V9Q- 726 | - | - | CAMIO NETA | 2 | 002- 001402 | - | | 002-005885 | GR 0056 0000796 | 2020-10-09 | 2020-10-09 | Apro bado | LIQUIDA DO | 2020-08-30 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 28/08/2 020 | 002- 00140 3 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | D0Q- 977 | - | REMOL CADOR | 5 | 002- 001403 | - | | 002-005886 002-005871 | GR 0056 0000810 GR 0056 0000811 | 2020-08-28 2020-08-28 | 2020-10-08 2020-10-08 | Apro bado | LIQUIDA DO | 2020-08-28 2020-08-28 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 02/09/2 020 | 002- 00140 4 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | D9D- 985 | - | REMOL CADOR | 5 | 002- 001404 | - | | 002-005872 002-005891 002-005890 | GR 0056 0000815 GR 0056 0000817 GR 0056 000816 | 2020-09-02 2020-09-02 2020-09-02 | 2020-10-08 2020-10-08 2020-10-08 | Apro bado | LIQUIDA DO | 2020-09-02 2020-09-02 2020-09-02 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 06/09/2 020 | 002- 00140 5 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO . | ADG- 794 | AHU- 993 | - | REMOL CADOR | 5 | 002- 001405 | - | | 002-005893 002-005913 002-005901 002-005902 002-005903 | GR 0056 0000840 GR 0056 0000839 GR 0056 0000838 GR 0056 0000837 GR 0056 0000836 | 2020-09-05 2020-09-05 2020-09-05 2020-09-05 2020-09-05 | 2020-10-09 2020-10-09 2020-10-09 2020-10-09 2020-10-09 | Apro bado | LIQUIDA DO | 2020-09-06 2020-09-06 2020-09-06 2020-09-06 2020-09-06 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 07/09/2 020 | 002- 00140 6 | GUALBERTO MACEDO VARGAS | NINGUNO . | AWW- 790 | V6Q- 972 | - | REMOL CADOR | 6 | 002- 001406 | - | | 002-005897 002-005896 | GR 0056 0000841 GR 0056 0000843 / 0056 0000844 | 2020-09-07 2020-09-07 | 2020-10-08 2020-10-08 | Apro bado | LIQUIDA DO | 2020-09-07 2020-09-07 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 09/09/2 020 | 002- 00140 7 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO . | ADG- 794 | ARZ- 973 | V9Q-726 | REMOL CADOR | 3 | 002- 001407 | V9 Q- 726 | | 002-005899 | GR 0056 0000846 | 2020-09-09 | 2020-10-09 | Apro bado | LIQUIDA DO | 2020-09-09 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 10/09/2 020 | 002- 00141 2 | DIEGO ARMANDO FLORES VARGAS | NINGUNO . | ADG- 794 | D6L- 992 | - | REMOL CADOR | 5 | 002- 001412 | - | | 002-005906 | GR 0056 0000847 | 2020-09-10 | 2020-10-09 | Apro bado | LIQUIDA DO | 2020-09-10 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 12/09/2 020 | 002- 00141 4 | ROLANDO DANIEL ROMERO ANGLES | NINGUNO . | AVT-829 | | - | CAMIO N | 2 | 002- 001414 | | | 002-005911 002-005909 | GR 0056 0000849 GR 0056 0000848 | 2020-09-12 2020-09-12 | 2020-10-09 2020-10-21 | Apro bado | LIQUIDA DO | 2020-09-12 2020-09-12 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 14/09/2 020 | 002- 00141 5 | EDSON RENE CENTENO LOPEZ | NINGUNO . | ADF-739 | AKR- 996 | - | REMOL CADOR | 5 | 002- 001415 | - | NINGUN 0. | 001-044296 | GR 221 0006626 | 2020-09-14 | 2020-10-18 | Apro bado | LIQUIDA DO | 2020-09-14 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 18/09/2 020 | 002- 00141 6 | GUALBERTO MACEDO VARGAS | NINGUNO . | BBP- 708 | V6Q- 972 | - | REMOL CADOR | 6 | 002- 001416 | - | NINGUN O . | 002-005828 | GR 0056 0000869 | 2020-09-15 | 2020-10-09 | Apro bado | LIQUIDA DO | 2020-09-18 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 29/09/2 020 | 002- 00142 0 | WILMER ADONIS ESTRADA VILLAR | NINGUNO . | AWW- 935 | D9G- 988 | - | REMOL CADOR | 5 | 002- 001420 | - | NINGUN O . | 001-044368 | GR 200 0007660 | 2020-09-24 | 2020-10-18 | Apro bado | LIQUIDA DO | 2020-09-29 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 18/09/2 020 | 002- 00142 1 | ALEX TEOFILO MALAVER CARRION | NINGUNO . | AWW- 793 | D0X- 979 | - | REMOL CADOR | 5 | 002- 001421 | - | | G001- 00000043 | GRE G001 00008545 | 2020-09-19 | 2020-10-07 | Apro bado | LIQUIDA DO | 2020-09-18 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | | 18/09/2 020 | 002- 00142 2 | RAMON GALVAN JAUREGUI | NINGUNO . | AWW- 911 | AHU- 993 | - | REMOL CADOR | 5 | 002- 001422 | - | | G001- 00000044 | GRE G001 00008553 | 2020-09-19 | 2020-10-07 | Apro bado | LIQUIDA DO | 2020-09-18 | | | | | | 0 | | | | | 0 |
| | \top | | | | П | | | | | 19/09/2 020 | 002- 00142 4 | ANGEL MIGUEL APARICIO MAZA | NINGUNO . | D3L-704 | D0P- 994 | - | REMOL CADOR | 6 | 002- 001424 | | | G001- 00000046 G001 - 00000002 | GRE G001 00008560 GREC G001 00000207 | 2020-09-20 2020-09-23 | 2020-10-07 2020-10-07 | Apro bado | LIQUIDA DO | 2020-09-19 2020-09-19 | | | | | | 0 | | | \prod | | 0 |

| COTI | CHA NE | RO. CLIEN | ENTE CAR | GA TIPO | ORIGEN G | DESTINO | USD | S/.FLETE | FECHA DE OST | NRO. OST | CONDUCTOR INICIAL SERVICIO | CONDUCTOR FINAL DEL SERVICIO | PLACA TRACTO | PLACA CAMIO N | PLACA SEMIREM OLQUE | TIPO UNIDA D | PE ESC OLT A | NRO.OR DEN SERVICIO | PLA CA | CONDUC TOR | G.TRANSPORTI STA PEREDA | G.REMITENTE CLIENTE | FECHA LLEGADA LIMA | FECHA LIQUI | COM ENTA RIOS | ESTATUS SERVICI O | CULMINO SERVICIO | NRO.OS T CLIENTE | NRO. FACT URA | FECHA FACTUR A | TOTAL MONTO S/. | TOTAL MONTO USD | PENDIEN TE X FACTURA R | FECHA RECEPCION CLIENTE | FECHA COBRANZA CLIENTE | FECHA PAGO | OR TF | PENDIEN TE X COBRAR |
|---------|------------------------|-----------------------|----------------------------------|----------------------------|------------------------------------|----------------------------|-----|----------|-----------------|--------------------|--|---------------------------------------|-----------------|---------------------|---------------------------|--------------------|--------------|---------------------------|-----------------|--|---|---|--|--|---------------------|-------------------------|--|------------------------|---------------------|----------------------|-----------------------|-----------------------|---------------------------------|-------------------------------|------------------------------|---------------|----------|------------------------------|
| | | | | | | | | | 19/09/2 020 | 002- 00142 5 | HIPOLITO GONZALES CALSINA | NINGUNO . | BBP- 874 | AKR- 994 | - | REMOL CADOR | 5 | 002- 001425 | - | | G001- 00000045 G001 - 00000003 | GRE G001 00008561 GREC G001 00000208 | 2020-09-20 2020-09-23 | 2020-10-07 2020-10-07 | Apro bado | LIQUIDA DO | 2020-09-19 2020-09-19 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 26/09/2 020 | 002- 00142 9 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO . | ADG- 794 | D6A- 993 | - | REMOL CADOR | 6 | 002- 001429 | - | NINGUN 0 . | 002-005925 | GR 0056 0000902 | 2020-09-26 | 2020-10-09 | Apro bado | LIQUIDA DO | 2020-09-26 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 25/09/2 020 | 002- 00143 0 | SATURNINO GALVAN JAUREGUI | NINGUNO . | BBP- 735 | D0X- 990 | - | REMOL CADOR | 6 | 002- 001430 | - | | G001- 00000047 | GRE G001 00008613 | 2020-09-25 | 2020-10-07 | Apro bado | LIQUIDA DO | 2020-09-25 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 25/09/2 020 | 002- 00143 1 | HECTOR LAZO CURILLA | NINGUNO . | AWW- 790 | D6L- 992 | - | REMOL CADOR | 5 | 002- 001431 | - | | G001- 00000048 | GRE G001 00008615 | 2020-09-25 | 2020-10-07 | Apro bado | LIQUIDA DO | 2020-09-25 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 24/09/2 020 | 002- 00143 2 | DANIEL RICARDO LOPEZ BASILIO | DANIEL RICARDO LOPEZ BASILIO | BBQ- 702 | D4E- 998 | - | REMOL CADOR | 6 | 002- 001432 | - | NINGUN 0 . | 01-044420 | MOVILIZACION INTERNA EN MINA ARES | 2020-09-24 | 2020-10-17 | Apro bado | LIQUIDA DO | 2020-09-24 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 25/09/2 020 | 002- 00143 3 | WILMER ADONIS ESTRADA VILLAR | NINGUNO . | AWW- 935 | D9G- 988 | - | REMOL CADOR | 5 | 002- 001433 | - | NINGUN O . | 001-044295 | GR 221 0006634 | 2020-09-25 | 2020-10-18 | Apro bado | LIQUIDA DO | 2020-09-25 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 30/09/2 020 | 002- 00143 5 | JULIO CESAR JIMENEZ SANDOVAL | NINGUNO . | D3F-743 | C4X- 998 | - | REMOL CADOR | 6 | 002- 001435 | - | | G001- 00000049 | GRE G001 00008693 | 2020-10-01 | 2020-10-07 | Apro bado | LIQUIDA DO | 2020-09-30 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 30/09/2 020 | 002- 00143 7 | FREDY EDWIN GUTIERREZ REYES | NINGUNO . | AWY- 858 | AKR- 972 | - | REMOL CADOR | 5 | 002- 001437 | - | NINGUN O . | 002-005944 | GR 0059 0001919 / 0059 0001920 / 0059 0001921 / 0059 0001922 / 0059 0001923 / 0059 0001924 / 0059 0001925 | 2020-10-01 | 2020-10-15 | Apro bado | LIQUIDA DO | 2020-09-30 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 01/10/2 020 | 002- 00143 8 | GUALBERTO MACEDO VARGAS | NINGUNO . | BBP- 708 | - | - | REMOL CADOR | 3 | 002- 001438 | - | NINGUN O . | 002-005922 | | 2020-09-30 | 2020-10-15 | Apro bado | LIQUIDA DO | 2020-10-01 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 02/10/2 020 | 002- 00143 9 | GUALBERTO MACEDO VARGAS | NINGUNO . | BBP- 708 | D0W- 993 | - | REMOL CADOR | 5 | 002- 001439 | - | | 002-005938 002-005939 002-005951 | GR 0056 0000920 GR 0056 0000916 GR 0056 0000917 | 2020-10-02 2020-10-02 2020-10-02 | 2020-10-08 2020-10-08 2020-10-08 | Apro bado | LIQUIDA DO | 2020-10-02 2020-10-02 2020-10-02 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 07/10/2 020 | 002- 00144 3 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | D5D- 980 | - | REMOL CADOR | 5 | 002- 001443 | - | NINGUN O . | 002-005943 | GR 003 000105 / 003 000106 / 003 000107 | 2020-10-07 | 2020-10-15 | Apro bado | LIQUIDA DO | 2020-10-07 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 08/10/2 020 | 002- 00144 4 | GUALBERTO MACEDO VARGAS | NINGUNO . | BBP- 708 | AKR- 972 | - | REMOL CADOR | 5 | 002- 001444 | - | NINGUN O . | 002-005956 | GR 003 000108 | 2020-10-08 | 2020-10-15 | Apro bado | LIQUIDA DO | 2020-10-08 | | | | | | 0 | | | | | 0 |
| | | | | | | | | | 05/10/2 020 | 002- 00144 5 | FREDY EDWIN GUTIERREZ REYES | NINGUNO . | AWY- 858 | D7N- 987 | - | REMOL CADOR | 6 | 002- 001445 | - | | | | | | Apro bado | PENDIE NTE | | | | | | | 0 | | | | | 0 |
| | \perp | | | | | | | | 06/10/2 020 | 002- 00144 8 | RONALD JAIN COCA BALDEON | NINGUNO . | ADE- 789 | ASO- 991 | - | REMOL CADOR | 3 | 002- 001448 | - | | | | | | Apro bado | PENDIE NTE | | | | | | | 0 | | | | Щ | 0 |
| 06 | /10/ 00 020 00 1 | 12- 1041 S.A. | ACON CEN O | IENT GEN RAL | E AREQUIP. TECNIFLO | CONSTAN CIA | 0.0 | 3391.0 | 07/10/2 020 | 002- 00144 9 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | D9D- 985 | | REMOL CADOR | 5 | 002- 001449 | - | | | | | | Apro bado | PENDIE NTE | | | | | | | -3391.0 | | | | Ш | 0 |
| 08 2 | /10/ 00 020 00 2 | 12- 1041 G Y N | M S.A. enc | ofrad GEN RAL | E AREQUIP doka | MOQUEGU A | 0.0 | 1429.0 | 08/10/2 020 | 002- 00145 0 | JUAN CARLOS AREVALO SOUZA | NINGUNO . | ADH- 720 | D6L- 992 | - | REMOL CADOR | 5 | 002- 001450 | - | | | | | | Apro bado | PENDIE NTE | | | | | | | -1429.0 | | | | | 0 |
| 01 | /10/ 00 020 00 5 | 12- 1041 S.A. | ACON MO' TO INTI | VIEN GEN RAL | E CONSTAN CIA | CONSTAN CIA | 0.0 | 1300.0 | 01/10/2 020 | 002- 00145 1 | GUALBERTO MACEDO VARGAS | NINGUNO . | BBP- 708 | D0W- 993 | - | REMOL CADOR | 5 | 002- 001451 | | NINGUN O . | 002-005937 002-005936 | GR 002 005937 GR 002 005936 | 2020-10-02 2020-10-01 | 2020-10-14 2020-10-14 | Apro bado | LIQUIDA DO | 2020-10-02 2020-10-02 | | | | | | -1300.0 | | | | | 0 |
| 09 | /10/ 00 020 00 9 | 12- 1041 S.A. | ACON TOP DE ILUI CIO | RE GEN RAL MINA N | E CONSTAN CIA | LIMA | 0.0 | 8426.0 | 09/10/2 020 | 002- 00145 2 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | D9D- 985 | - | REMOL CADOR | 5 | 002- 001452 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -8426.0 | | | | | 0 |
| 09 | /10/ 00 020 00 0 | 12- 1042 S.A. | ACON CAR OR FRO | GAD GEN RAL | E CONSTAN | LIMA LURIN | 0.0 | 11797.66 | 12/10/2 020 | 002- 00145 3 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | AKZ- 995 | V9Q-726 | REMOL CADOR | 5 | 002- 001453 | V9 Q- 726 | ROLAND O DANIEL ROMERO ANGLES | | | | | Apro bado | PENDIE NTE | | | | | | | -11797.66 | | | | | 0 |
| 09 | /10/ 00 020 00 1 | 12- STRA 1042 S.A. | ACON Trac D6 | tor GEN | E CONSTAN | AREQUIPA | 0.0 | 4707.66 | 13/10/2 020 | 002- 00145 4 | GUALBERTO MACEDO VARGAS | NINGUNO . | BBP- 708 | AKZ- 996 | V9Q-726 | REMOL CADOR | 5 | 002- 001454 | V9 Q- 726 | ROLAND O DANIEL ROMERO ANGLES | | | | | Apro bado | PENDIE NTE | | | | | | | -4707.66 | | | | | 0 |
| 09 | /10/ 00 020 00 2 | 12- 1042 S.A. | ACON acso os c trac D10 | esori GEN le RAL tor | E CONSTAN | LIMA | 0.0 | 8518.66 | 13/10/2 020 | 002- 00145 5 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO . | BBP- 708 | D5C- 986 | | REMOL CADOR | 5 | 002- 001455 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -8518.66 | | | | | 0 |
| 09 | /10/ 00 020 00 3 | 12- STRA 1042 S.A. | ACON LAN | IPON GEN D10 RAL | E CONSTAN | LIMA | 0.0 | 9407.66 | 13/10/2 020 | | | NINGUNO . | BBP- 735 | V6Q- 972 | - | REMOL CADOR | 6 | 002- 001456 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -9407.66 | | | | | 0 |
| 09 | /10/ 020 00 4 | 2- STRA 1042 S.A. | ACON TRA | CTOR GEN RAL | E CONSTAN | LIMA | 0.0 | 59425.66 | 13/10/2 020 | 002- 00145 7 | JULIO CESAR JIMENEZ SANDOVAL | NINGUNO . | D3F-743 | F1D- 980 | V9Q-726 | REMOL CADOR | 10 | 002- 001457 | V9 Q- 726 | ROLAND O DANIEL ROMERO ANGLES | | | | | Apro bado | PENDIE NTE | | | | | | | -59425.66 | | | | | 0 |
| 13 2 | /10/ 00 020 00 5 | 12- STRA 1042 S.A. | ACON listo | ones GEN dera RAL | E CONSTAN | BASE PEREDA AREQUIPA | 0.0 | 0.0 | 01/10/2 020 | 002- 00145 8 | ROLANDO DANIEL ROMERO ANGLES | NINGUNO . | AZT-851 | - | - | CAMIO N | 2 | 002- 001458 | | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | 0.0 | | | | | 0 |
| 13 2 | /10/ 00 020 00 6 | 12- STRA 1042 S.A. | ACON TRA | CTOR GEN D6 RAL | E CONSTAN | Arequipa | 0.0 | 4815.4 | 16/10/2 020 | 002- 00145 9 | GUALBERTO MACEDO VARGAS | NINGUNO . | BBP- 708 | AKZ- 996 | V9Q-726 | REMOL CADOR | 5 | 002- 001459 | V9 Q- 726 | ROLAND O DANIEL ROMERO ANGLES | | | | | Apro bado | PENDIE NTE | | | | | | | -4815.4 | | | | | 0 |
| 14 2 | /10/ 00 020 00 7 | 12- 1042 S.A. | ACON exti | ntore GEN RAL | E arequipa alto selva alegre | BASE PEREDA AREQUIPA | 0.0 | 145.0 | 14/10/2 020 | 002- 00146 0 | DANNY EDWIN GALVAN NOLAZCO | NINGUNO . | P2Z-709 | - | - | CAMIO NETA | 2 | 002- 001460 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -145.0 | | | | \prod | 0 |
| 14 2 | /10/ 00 020 00 8 | 12- 1042 S.A. | ACON CEN | MENT GEN | E TECNIFLO | CONSTAN CIA | 0.0 | 3483.66 | 15/10/2 020 | 002- 00146 1 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | AKR- 994 | - | REMOL CADOR | 5 | 002- 001461 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -3483.66 | | | | | 0 |
| 14 2 | /10/ 00 020 00 9 | 12- 1042 S.A. | ACON exca | avado GEN RAL | E CONSTAN | LIMA CGM RENTAL | 0.0 | 13450.06 | 16/10/2 020 | 002- 00146 2 | | NINGUNO . | BBP- 821 | D5S- 991 | V9Q-726 | REMOL CADOR | 7 | 002- 001462 | V9 Q- 726 | ROLAND O DANIEL ROMERO ANGLES | | | | | Apro bado | PENDIE NTE | | | | | | | -13450.06 | | | | | 0 |

| NRO. FEC COTI ZACI ST | T. N | NRO. ST | CLIENTE | CARGA | TIPO DE CARG A | ORIGEN | DESTINO | USD | S/.FLETE | FECHA DE OST | NRO. OST | CONDUCTOR INICIAL SERVICIO | CONDUCTOR FINAL DEL SERVICIO | PLACA TRACTO | PLACA CAMIO N | PLACA SEMIREM OLQUE | TIPO UNIDA D | PE ES OI A | NRO.OR DEN SERVICIO | PLA CA | CONDUC TOR | G.TRANSPORTI STA PEREDA | G.REMITENTE CLIENTE | FECHA LLEGADA LIMA | FECHA LIQUI | COM ENTA RIOS | ESTATUS SERVICI O | CULMINO SERVICIO | NRO.OS T CLIENTE | NRO. F FACT F URA A | ECHA TACTUR M | TOTAL TO MONTO MOS/. | TAL ONTO D | PENDIEN TE X FACTURA R | FECHA RECEPCION CLIENTE | FECHA COBRANZA CLIENTE | FECHA PAGO | IMP OR TE | PENDIEN TE X COBRAR |
|-----------------------------|----------------------|--------------------|--|---|-------------------------|----------------------|--------------------------------|-----|----------|-----------------|--------------------|---|--------------------------------------|-----------------|---------------------|---------------------------|--------------------|------------|---------------------------|-----------------|--|-------------------------------|------------------------|--------------------------|----------------|----------------------|-------------------------|---------------------|------------------------|---------------------------|---------------|----------------------|------------------|---------------------------------|-------------------------------|------------------------------|---------------|-----------------|------------------------------|
| 15/ 202 | 10/ 0/ 20 0/ | 002- 00043 0 | STRACON S.A. | CASETAS | GENE RAL | arequipa | AREQUIPA | 0.0 | 370.0 | 15/10/2 020 | 002- 00146 3 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO . | BBP- 821 | D5S- 991 | - | REMOL CADOR | 7 | 002- 001463 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -370.0 | | | | | 0 |
| 15/ 20: | 10/ 0/ 20 0/ 1 | 002- 00043 1 | STRACON S.A. | MATERIA LES VARIOS | GENE RAL | AREQUIPA | CONSTAN CIA | 0.0 | 3245.66 | 15/10/2 020 | 002- 00146 4 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO . | BBP- 821 | D5S- 991 | - | REMOL CADOR | 7 | 002- 001464 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -3245.66 | | | | | 0 |
| 03/ 20: | 10/ 01 20 01 6 | | COMPAÑIA MECANICA Y CONMINUC IÓN S.A.C | MATERIA LES VARIOS | GENE RAL | CONSTAN CIA | lima cañete | 0.0 | 9900.0 | 17/10/2 020 | 002- 00146 5 | DAVID HORACIO CASTILLO MAMANI | NINGUNO. | ADE- 725 | C4X- 993 | - | REMOL CADOR | 5 | 002- 001465 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -9900.0 | | | | | 0 |
| 16/ 20: | 10/ 00 20 00 4 | | STRACON S.A. | MATERIA LES VARIOS | GENE RAL | AREQUIPA BASE | SAN RAFAEL | 0.0 | 4500.0 | 17/10/2 020 | 002- 00146 6 | EDSON RENE CENTENO LOPEZ | NINGUNO . | AWX- 715 | AKS- 973 | - | REMOL CADOR | 5 | 002- 001466 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | \top | \dashv | | \top | -4500.0 | | | | П | 0 |
| 16/ 20: | 10/ 0/ 20 0/ 5 | 002- 00043 5 | G Y M S.A. | MATERIA LES VARIOS | GENE RAL | AREQUIPA doka | MOQUEGU A gym | 0.0 | 1429.0 | 17/10/2 020 | 002- 00146 7 | HIPOLITO GONZALES CALSINA | NINGUNO . | D6G- 932 | D6L- 992 | _ | REMOL CADOR | 6 | 002- 001467 | - | NINGUN 0 . | | | | | Apro bado | PENDIE NTE | | | | | | | -1429.0 | | | | П | 0 |
| 19/ 20: | 10/ 01 20 01 7 | 002- 00043 7 | STRACON S.A. | CARGA DE RETONO | GENE RAL | CONSTAN CIA | almacén Pereda.AR EQUIPA | 0.0 | 0.0 | 17/10/2 020 | 002- 00146 8 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | AKR- 994 | - | REMOL CADOR | 5 | 002- 001468 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | 0.0 | | | | | 0 |
| 20/ 20/ | 10/ 0/ 20 0/ 8 | 002- 00043 8 | STRACON S.A. | excavado ra | ANC HA | CONSTAN CIA | LIMA | 0.0 | 13450.66 | 22/10/2 020 | 002- 00146 9 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO . | BBP- 821 | D5S- 991 | | REMOL CADOR | 7 | 002- 001469 | | EDSON RENE CENTENO LOPEZ | | | | | Apro bado | PENDIE NTE | | | | | | | -13450.66 | | | | П | 0 |
| 20/ | 10/ 00 20 00 9 | 002- 00043 9 | STRACON S.A. | CARGAD OR FRONTAL | ANC HA | CONSTAN CIA | LIMA LURIN | 0.0 | 9840.0 | 22/10/2 020 | 002- 00147 0 | GUALBERTO MACEDO VARGAS | NINGUNO . | BBP- 708 | V6Q- 975 | - | REMOL CADOR | 6 | 002- 001470 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -9840.0 | | | | | 0 |
| 21/ 20: | 10/ 00 20 00 0 | 002- 00044 0 | STRACON S.A. | CARGAD OR FRONTAL | GENE RAL | CONSTAN CIA | AREQUIPA CGMRENT AL | 0.0 | 4908.06 | 23/10/2 020 | 002- 00147 1 | DAVID HORACIO CASTILLO MAMANI | NINGUNO . | ADE- 725 | C5D- 980 | V9Q-726 | REMOL CADOR | 7 | 002- 001471 | V9 Q- 726 | ROLAND O DANIEL ROMERO ANGLES | | | | | Apro bado | PENDIE NTE | | | | | | | -4908.06 | | | | П | 0 |
| 21/ 20: | 10/ 20 00 1 | 002- 00044 1 | STRACON S.A. | CEMENT O | GENE RAL | AREQUIPA TECNIFLO | CONSTAN CIA | 0.0 | 3483.66 | 22/10/2 020 | 002- 00147 2 | EDGAR CUTIRE CCALLOCON DO | NINGUNO . | ADE- 716 | AKR- 994 | - | REMOL CADOR | 5 | 002- 001472 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -3483.66 | | | | | 0 |
| 22/ | 10/ 0/ 20 0/ 4 | 002- 00044 4 | G Y M S.A. | MATERIA LES VARIOS | GENE RAL | AREQUIPA HYJ | MOQUEGU A gym | 0.0 | 1429.0 | 22/10/2 020 | 002- 00147 3 | BRANDWEIN STEVEN FLORES APARICIO | NINGUNO. | AWW- 793 | AKR- 981 | - | REMOL CADOR | 5 | 002- 001473 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -1429.0 | | | | | 0 |
| 22/ 20: | 10/ 00 20 00 5 | 002- 00044 5 | G Y M S.A. | encofrad os | GENE RAL | DOKA | MOQUEGU A gym | 0.0 | 1429.0 | 23/10/2 020 | 002- 00147 4 | BRAULIO MARCOS MEJIA TACO | NINGUNO . | F2I-879 | AHU- 993 | | REMOL CADOR | 5 | 002- 001474 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -1429.0 | | | | | 0 |
| 23/ 20/ | 10/ 01 20 01 7 | 002- 00044 7 | CALQUIPA S.A.C. | CAL | GENE RAL | callalli | LIMA | 0.0 | 0.0 | 24/10/2 020 | 002- 00147 5 | ANGEL MIGUEL APARICIO MAZA | NINGUNO . | ADJ-715 | AHW- 981 | - | REMOL CADOR | 6 | 002- 001475 | - | NINGUN 0 . | | | | | Apro bado | PENDIE NTE | | | | | | | 0.0 | | | | П | 0 |
| 23/ 20: | 10/ 00 20 00 8 | 002- 00044 8 | CALQUIPA S.A.C. | CAL | GENE RAL | callalli | LIMA | 0.0 | 0.0 | 24/10/2 020 | 002- 00147 6 | HECTOR LAZO CURILLA | NINGUNO . | AWW- 790 | D9G- 988 | - | REMOL CADOR | 5 | 002- 001476 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | 0.0 | | | | | 0 |
| 16/ 20: | 10/ 01 20 01 2 | 2 | COMPAÑIA MECANICA Y CONMINUC IÓN S.A.C | zaranda 683w | GENE RAL | CONSTAN CIA | lima cañete | 0.0 | 12100.0 | 26/10/2 020 | 002- 00147 7 | JULIO CESAR JIMENEZ SANDOVAL | NINGUNO. | D3F-743 | | - | REMOL CADOR | 4 | 002- 001477 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -12100.0 | | | | | 0 |
| 16/ 20: | 10/ 0/ 20 0/ 3 | | COMPAÑIA MECANICA Y CONMINUC IÓN S.A.C | zaranda 390 | GENE RAL | CONSTAN CIA | lima cañete | 0.0 | 9350.0 | 26/10/2 020 | 002- 00147 8 | MAURICIO ALFREDO MAMANI RAMOS | NINGUNO. | D3L-704 | | - | REMOL CADOR | 4 | 002- 001478 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | \uparrow | | | | -9350.0 | | | | | 0 |
| 21/ 202 | 10/ 20 00 3 | 002- 00044 3 | STRACON S.A. | RODILLO | GENE RAL | CONSTAN CIA | LIMA LURIN | 0.0 | 9932.66 | 26/10/2 020 | 002- 00147 9 | GUALBERTO MACEDO VARGAS | NINGUNO . | BBP- 708 | AKZ- 996 | - | REMOL CADOR | 5 | 002- 001479 | - | NINGUN O . | | | | | **An ulad o ** | PENDIE NTE | | | | | | | -9932.66 | | | | | 0 |
| 24/ 20: | 10/ 20 00 0 | 002- 00045 0 | GYMS.A. | encofrad os | GENE RAL | DOKA AREQUIPA | MOQUEGU A gym | 0.0 | 1429.0 | 24/10/2 020 | 002- 00148 0 | JUAN HUMBERTO HERNANDEZ DONAYRE | NINGUNO . | BBP- 874 | ASN- 985 | - | REMOL CADOR | 5 | 002- 001480 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | _ | | | | | | -1429.0 | _ | | | | 0 |
| 24/ 20: | 10/ 20 01 | 002- 00045 1 | G Y M S.A. | ESTRUCT URAS | GENE RAL | HYJ AREQUIPA | MOQUEGU A gym | 0.0 | 1429.0 | 26/10/2 020 | 002- 00148 1 | BRAULIO MARCOS MEJIA TACO | NINGUNO . | F2L-910 | D0X- 990 | - | REMOL CADOR | 6 | 002- 001481 | - | NINGUN 0 . | | | | | Apro bado | PENDIE NTE | | | | | | | -1429.0 | | | | \prod | 0 |
| 27/ 202 | 10/ 00 20 00 4 | 002- 00045 4 | STRACON S.A. | cucharon / mini cargador retorno | GENE RAL | CONSTAN CIA | lima ccgm rental | 0.0 | 8426.0 | 25/10/2 020 | 002- 00148 2 | EDGAR CUTIRE CCALLOCON DO | NILTON RAFAEL NARCISO MEJIA | ADE- 716 | AKR- 994 | | REMOL CADOR | 5 | 002- 001482 | - | NINGUN O . | | | | | Apro bado | PENDIE NTE | | | | | | | -8426.0 | | | | | 0 |