

WAREHOUSE RECEIPT - TALMA SERVICIOS AEROPORTUARIOS S.A.

RECEIPT NUMBER

001-2025-98765

RECEIPT DATE

OCTOBER 7, 2025

PAYMENT METHOD

CUSTOMER

Andean Logistics Peru S.A.C.
Av. Elmer Faucett N° 2889, Oficina 401 Callao - Perú
RUC: 20509876543

SELLER

Alpaca del Sol S.A.C
Av. La Marina 2024, San Miguel, Lima - Perú
RUC: 20601234567

QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL	TAX
10	10 CARTON BOXES CONTAINING BABY ALPACA SCARVES	\$2,000.00	\$20,000.00	\$0

SUBTOTAL	\$20,000.00
TAX (10%)	\$0.00
TOTAL	\$20,000.00

NOTES

EXPORTER	ALPACA DEL SOL S.A.C.
AIRLINE	AIR CANADA
DESTINATION	TORONTO (YYZ)
AIR WAYBILL (HAWB)	ANDEAN-081025
GROSS WEIGHT RECEIVED	120.00 KGS

SOFIA CASTILLO

SALESPERSON



SIGNATURE

THANK YOU FOR THE PAYMENT!