|                            | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Cod.<br>Local:  |                         | *EX000000859* |             |  |
|----------------------------|-------------------------------|-----------|-------------------|-------------------------------|-----------------|-------------------------|---------------|-------------|--|
| couriexpress               | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                               |                 | 6/6/2021<br>11:23:06 AM |               | EX000000859 |  |
|                            | CLIENTE EMPI                  | RESARIAL  |                   |                               |                 | DESTINATAR              | RIO           |             |  |
| COMERCIO                   | ) DEPRATI                     |           |                   | CARLOS                        |                 |                         |               |             |  |
| ⇒XYbhjZjWUVjC              | <b>b</b> . 1256784512         |           |                   | =XYbrjZjWUVjQ£                |                 |                         |               |             |  |
| Provincia:                 | AZUAY                         | 7 UblOEb. | CUENCA            | Provincia:                    |                 | 1 71                    | lbhOlib.      | 1           |  |
| 8]fYV <b>VV</b> JCEb.      |                               |           |                   | 8 ]f YVWYJOID.                |                 |                         |               |             |  |
|                            |                               |           |                   | CALLE PRINCIPAL 1 703 CALLE 1 |                 |                         |               |             |  |
|                            |                               |           |                   | REFERENCIA 1                  |                 |                         |               |             |  |
| HY∱Zcbc.                   |                               |           |                   | HY∱Zcbc.                      | 28448           | 96                      |               |             |  |
| No. Items: 10 Responsable: |                               |           | able:             | Recibido por                  | :               |                         |               | Fecha://    |  |
| Peso:                      |                               |           |                   | =XYbHjZjW <b>UV</b> jOE       | ).              |                         |               | Hora: :     |  |
|                            | l <u> </u>                    |           |                   |                               | Cod.            |                         |               |             |  |
| round (III 755             | Servicio: EXPRESS             |           | EX-2021606-000016 | ,                             | Local:          |                         | *E            | X000000859* |  |
|                            | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                               |                 | 6/6/2021<br>11:23:06 AM |               | EX000000859 |  |
|                            |                               |           | DESTINATAR        | RIO                           |                 |                         |               |             |  |
| COMERCIO                   | CARLOS                        |           |                   |                               |                 |                         |               |             |  |
| =XYbhjZjWUVjO              | =XYbrjZjWUVjjŒb               |           |                   |                               |                 |                         |               |             |  |
| Provincia:                 | AZUAY                         | 7 UbHOEb. | CUENCA            | Provincia:                    |                 | 1 71                    | lbhOlib.      | 1           |  |
| 8]f <b>YVW]CE</b> b.       |                               |           |                   | 8]fYWW]CEb.                   |                 |                         |               |             |  |
|                            |                               |           |                   | CALLE PRIN                    | ICIPA           | L 1 703 CALLE 1         |               |             |  |
|                            |                               |           |                   | REFERENCIA 1                  |                 |                         |               |             |  |
| HY∱Zcbc.                   |                               |           |                   | HYf2cbc. 2844896              |                 |                         |               |             |  |
| No. Items:                 | 10                            | Respons   | able:             | Recibido por                  | Fecha://        |                         |               |             |  |
| Peso:                      |                               |           |                   | =XYbHjZjW <b>UV</b> jOE       | ).              |                         |               | Hora: :     |  |
|                            | 1                             |           |                   |                               | Cod.            |                         |               |             |  |
|                            | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Local:          | Ι                       | *E            | X000000859* |  |
|                            | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                               |                 | 6/6/2021<br>11:23:06 AM |               | EX000000859 |  |
|                            | CLIENTE EMPI                  | RESARIAL  |                   |                               |                 | DESTINATAF              | RIO           |             |  |
| COMERCIO                   | D DEPRATI                     |           |                   | CARLOS                        |                 |                         |               |             |  |
| =XYbłjZjWUVjO              | <b>b</b> . 1256784512         |           |                   | ⇒XYbhjZjWUVjQ£                |                 |                         |               |             |  |
| Provincia:                 | AZUAY                         | 7 UblOEb. | CUENCA            | Provincia:                    |                 | 1 71                    | lbhOlib.      | 1           |  |
| 8]fY <b>VVV]C</b> [b.      |                               |           |                   | 8]fYVW¶OTb.                   |                 |                         |               |             |  |
|                            |                               |           | CALLE PRIN        | ICIPA                         | L 1 703 CALLE 1 |                         |               |             |  |
|                            |                               |           |                   | REFERENCIA 1                  |                 |                         |               |             |  |
| HY`fZcbc.                  |                               |           |                   | HYf2cbc. 2844896              |                 |                         |               |             |  |
| No. Items:                 | 10                            | Respons   | able:             | Recibido por                  | :               |                         |               | Fecha://    |  |
| Peso:                      |                               |           |                   | ⇒XYbhjZjWUWjjŒ                | <b>)</b> .      |                         |               | Hora: :     |  |

|                                     | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Cod.<br>Local:  |                         | *E         | X000000860*                            |  |
|-------------------------------------|-------------------------------|-----------|-------------------|-------------------------------|-----------------|-------------------------|------------|--|--|
| courie (press                       | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                               |                 | 6/6/2021<br>11:23:06 AM |            | EX000000860                            |  |
|                                     | CLIENTE EMP                   | RESARIAL  |                   |                               |                 | DESTINATA               | RIO        |  |  |
| COMERCIO                            | DEPRATI                       |           |                   | PEPE                          |                 |                         |            |  |  |
| =XYbrj <b>ZjWUVj</b> O              | <b>b</b> . 1256784512         |           |                   | ⇒XYbhjZjWUWjŒb                |                 |                         |            |  |  |
| Provincia:                          | AZUAY                         | 7 UbHOEb. | CUENCA            | Provincia:                    |                 | 1 71                    | JohOEo.    | 1                                      |  |
| 8]fYVWYJOEb.                        |                               |           |                   | 8 ]f YVWYQOB.                 |                 |                         |            |  |  |
|                                     |                               |           |                   | CALLE PRIN                    | ICIPA           | L 2 704 CALLE 2         |            |  |  |
|                                     |                               |           |                   | REFERENC                      | IA 2            |                         |            |  |  |
| HY∱Zcbc.                            |                               |           |                   | HY∱Zcbc.                      | 09947           | 54897                   |            |  |  |
| No. Items:                          | o. Items: 10 Responsable:     |           | able:             | Recibido por                  | :               |                         |            | Fecha://                               |  |
| Peso:                               |                               |           |                   | ⇒XYbłjZjWUVjjŒ                | <b>)</b> .      |                         |            | Hora: :                                |  |
|                                     | 1                             |           |                   |                               |                 |                         |            |  |  |
|                                     | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Cod.<br>Local:  |                         | *E         | *000000860                             |  |
| PoliteAphead                        | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                               |                 | 6/6/2021<br>11:23:06 AM |            | EX000000860                            |  |
|                                     |                               |           | DESTINATA         | रा०                           |                 |                         |            |  |  |
| COMERCIO DEPRATI                    |                               |           |                   | PEPE                          |                 |                         |            |  |  |
| <b>-XYbhjZjwUwjQi</b> b. 1256784512 |                               |           |                   | =XYbhjZjWUVjjŒb               | ١.              |                         |            |  |  |
| Provincia:                          | AZUAY                         | 7 UbHOEb. | CUENCA            | Provincia:                    |                 | 1 70                    | JohOlfo.   | 1                                      |  |
| 8]fYVWYJŒb.                         |                               |           |                   | 8]fYWWYJCEb.                  |                 |                         |            |  |  |
|                                     |                               |           |                   | CALLE PRINCIPAL 2 704 CALLE 2 |                 |                         |            |  |  |
|                                     |                               |           |                   | REFERENCIA 2                  |                 |                         |            |  |  |
|                                     |                               |           |                   |                               |                 |                         |            |  |  |
| HY∱Zcbc.                            |                               |           |                   | HYf2cbc. 0994754897           |                 |                         |            |  |  |
| No. Items:                          | 10                            | Respons   | able:             | Recibido por                  | :               |                         |            | Fecha://                               |  |
| Peso:                               |                               |           |                   | =XYbhjZjWUVjOE                | ).              |                         |            | Hora: :                                |  |
|                                     | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Cod.            |                         | <b>Ψ</b> Γ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |
| couriexpress                        | Usuario: ADMINISTI            | RADOR     | Oficina Cliente   |                               | Local:          | 6/6/2021                | ^ E.       | X000000860*                            |  |
|                                     | DEPRATI                       |           | Chemia Chemia     |                               |                 | 11:23:06 AM             |            | EX000000860                            |  |
|                                     | CLIENTE EMPI                  | RESARIAL  |                   | 5555                          |                 | DESTINATA               | RIO        |  |  |
| COMERCIO                            |                               |           |                   | PEPE                          |                 |                         |            |  |  |
| =XYbhjZjWUVjj0                      | <b>b</b> . 1256784512         |           |                   | =XYbhjZjWUVjjŒb               |                 |                         |            |  |  |
| Provincia:                          | AZUAY                         | 7 UbHOEb. | CUENCA            | Provincia:                    |                 | 1 71                    | JbtOEb.    | 1                                      |  |
| 8]fYVW¶Œb.                          |                               |           |                   | 8]fYV <b>W]</b> OEb.          |                 |                         |            |  |  |
|                                     |                               |           | CALLE PRIN        | ICIPA                         | L 2 704 CALLE 2 |                         |            |  |  |
|                                     |                               |           |                   | REFERENCIA 2                  |                 |                         |            |  |  |
| HY∱Zcbc.                            |                               |           |                   | HY f2cbc. 0994754897          |                 |                         |            |  |  |
| No. Items:                          | 10                            | Respons   | able:             | Recibido por                  | :               |                         |            | Fecha://                               |  |
| Peso:                               |                               |           |                   | =XYbhiZiWUWiOE                | ).              |                         |            | Hora: :                                |  |

|                                      | Servicio: EXPRESS                    |               | EX-2021606-000016 |                                | Cod.<br>Local:  |                         | *EX000000861* |             |  |
|--------------------------------------|--------------------------------------|---------------|-------------------|--------------------------------|-----------------|-------------------------|---------------|-------------|--|
| couriexoreus                         | Usuario: ADMINISTI<br>DEPRATI        | RADOR         | Oficina Cliente   |                                |                 | 6/6/2021<br>11:23:06 AM |               | EX000000861 |  |
|                                      | CLIENTE EMP                          | RESARIAL      |                   |                                |                 | DESTINATA               | RIO           |             |  |
| COMERCIO                             | DEPRATI                              |               |                   | JOSE                           |                 |                         |               |             |  |
| ⇒ХҮЬН <b>]Z]WUVIJ</b> O              | <b>b</b> . 1256784512                |               |                   | =XYbrjZjWUVjO£                 | ١.              |                         |               |             |  |
| Provincia:                           | AZUAY                                | 7 UbłOEb.     | CUENCA            | Provincia:                     |                 | 1 70                    | JbhOEb.       | 1           |  |
| 8]fYWVJCEb.                          |                                      |               |                   | 8 ]f YVWYCEb.                  |                 |                         |               |             |  |
|                                      |                                      |               |                   | CALLE PRIN                     | ICIPA           | L 3 705 CALLE 3         |               |             |  |
|                                      |                                      |               |                   | REFERENC                       | IA 3            |                         |               |             |  |
| HYfZcbc.                             |                                      |               |                   | HY∱Zcbc.                       | 28448           | 396                     |               |             |  |
| No. Items: 10 Responsable:           |                                      |               | able:             | Recibido por                   | :               |                         |               | Fecha://    |  |
| Peso:                                |                                      |               |                   | <br> =XYbhjZjWUVjjŒ            | ).              |                         |               | Hora: :     |  |
|                                      |                                      |               |                   | I                              |                 |                         |               |             |  |
|                                      | Servicio: EXPRESS                    |               | EX-2021606-000016 |                                | Cod.<br>Local:  | 1                       | *E            | X000000861* |  |
| couriexpress                         | <b>Usuario:</b> ADMINISTI<br>DEPRATI | RADOR         | Oficina Cliente   |                                |                 | 6/6/2021<br>11:23:06 AM |               | EX000000861 |  |
|                                      |                                      |               | DESTINATA         | RIO                            |                 |                         |               |             |  |
| COMERCIO DEPRATI                     |                                      |               |                   | JOSE                           |                 |                         |               |             |  |
| <b>⇒XYbHjZjvUvljClb</b> . 1256784512 |                                      |               |                   | =XYbhjZjWUWjOEb                |                 |                         |               |             |  |
| Provincia:                           | AZUAY                                | 7 UbHŒb.      | CUENCA            | Provincia:                     |                 | 1 70                    | JbKOEb.       | 1           |  |
| 8]fYWWJOTb.                          |                                      |               |                   | 8]fYWWJCOE.                    |                 |                         |               |             |  |
|                                      |                                      |               |                   | CALLE PRIN                     | ICIPA           | L 3 705 CALLE 3         |               |             |  |
|                                      |                                      |               |                   | REFERENCIA 3                   |                 |                         |               |             |  |
| HYfZcbc.                             |                                      |               |                   | HYf2cbc. 2844896               |                 |                         |               |             |  |
| No. Items:                           | 10                                   | Respons       | able:             | Recibido por: Fecha://         |                 |                         |               |             |  |
| Peso:                                |                                      |               |                   | =XYbHjZjW <b>UV</b> jOE        | ).              |                         |               | Hora: :     |  |
|                                      |                                      |               |                   |                                |                 |                         |               |             |  |
|                                      | Servicio: EXPRESS                    |               | EX-2021606-000016 |                                | Cod.<br>Local:  |                         | *E            | X000000861* |  |
| couriexpress                         | Usuario: ADMINISTI<br>DEPRATI        | RADOR         | Oficina Cliente   |                                |                 | 6/6/2021<br>11:23:06 AM |               | EX000000861 |  |
|                                      | CLIENTE EMP                          | RESARIAL      |                   |                                |                 | DESTINATA               | RIO           |             |  |
| COMERCIO                             | DEPRATI                              |               |                   | JOSE                           |                 |                         |               |             |  |
| =XYbłjZjWUVjO                        | <b>b</b> . 1256784512                |               |                   | =XYbrjZjWUVjQb                 |                 |                         |               |             |  |
| Provincia:                           | AZUAY                                | 7 UbHŒb.      | CUENCA            | Provincia:                     |                 | 1 70                    | JbhOEb.       | 1           |  |
| 8]fYVW¶Œb.                           |                                      |               |                   | 8]fYWWJCTb.                    |                 |                         |               |             |  |
|                                      |                                      |               | CALLE PRIN        | ICIPA                          | L 3 705 CALLE 3 |                         |               |             |  |
|                                      |                                      |               |                   | REFERENCIA 3                   |                 |                         |               |             |  |
| HYfZcbc.                             |                                      |               |                   | HYf2cbc. 2844896               |                 |                         |               |             |  |
| No. Items:                           | 40                                   | Respons       | able:             | -                              |                 |                         |               | Factor / /  |  |
| NO. REIIIS.                          | 10                                   | , , , , , , , | -                 | Recibido por<br>⇒XYbhlZlWLWIOE |                 |                         |               | Fecha://    |  |
| Peso:                                |                                      |               |                   |                                |                 |                         |               |             |  |

|                     | Servicio: EXPRESS                     |            | EX-2021606-000016 |                               | Cod.<br>Local: |                         | *E       | X000000862* |  |
|---------------------|---------------------------------------|------------|-------------------|-------------------------------|----------------|-------------------------|----------|-------------|--|
| couriexpress        | Usuario: ADMINISTI<br>DEPRATI         | RADOR      | Oficina Cliente   |                               |                | 6/6/2021<br>11:23:06 AM |          | EX000000862 |  |
|                     | CLIENTE EMPI                          | RESARIAL   |                   |                               |                | DESTINATAR              | RIO      |             |  |
| COMERCIO            | ) DEPRATI                             |            |                   | PEDRO                         |                |                         |          |             |  |
| ⇒XYbhjZjWUVjC       | <b>b</b> . 1256784512                 |            |                   | =XYbrjZjWUVjO£b               | -              |                         |          |             |  |
| Provincia:          | AZUAY                                 | 7 UbHOEb.  | CUENCA            | Provincia:                    |                | 1 71                    | JohOEo.  | 1           |  |
| 8]fYV <b>W]</b> Œb. |                                       |            |                   | 8]fYVWYCEb.                   |                |                         |          |             |  |
|                     |                                       |            |                   | CALLE PRINCIPAL 4 706 CALLE 4 |                |                         |          |             |  |
|                     |                                       |            |                   | REFERENCIA 4                  |                |                         |          |             |  |
| HY∱Zcbc.            |                                       |            |                   | HŶfZcbc.                      | 28448          | 396                     |          |             |  |
| No. Items:          | 10                                    | Respons    | able:             | Recibido por                  | :              |                         |          | Fecha://    |  |
| Peso:               |                                       |            |                   | ⇒XYbHjZjWUWjOE                | ).             |                         |          | Hora: :     |  |
|                     | l                                     |            |                   |                               | Cod.           | I                       |          |             |  |
| rough Koress        | Servicio: EXPRESS                     | 24805      | EX-2021606-000016 |                               | Local:         | 0/0/0004                | *E       | X000000862* |  |
|                     | Usuario: ADMINISTI<br>DEPRATI         | RADOR      | Oficina Cliente   |                               |                | 6/6/2021<br>11:23:06 AM |          | EX000000862 |  |
|                     |                                       |            | DESTINATA         | RIO                           | _              |                         |          |             |  |
| COMERCIO            | PEDRO                                 |            |                   |                               |                |                         |          |             |  |
| =XYbhjZjWUVj0       | ⇒XYbhjZjWUVjjŒb                       | •          |                   |                               |                |                         |          |             |  |
| Provincia:          | AZUAY                                 | 7 UbHOEb.  | CUENCA            | Provincia:                    |                | 1 71                    | JohOEb.  | 1           |  |
| 8]f <b>YVW]</b> Œb. |                                       |            |                   | 8]fYWWYJCEb.                  |                |                         |          |             |  |
|                     |                                       |            |                   | CALLE PRIN                    | ICIPA          | L 4 706 CALLE 4         |          |             |  |
|                     |                                       |            |                   | REFERENC                      | IA 4           |                         |          |             |  |
| HY∱Zcbc.            |                                       |            |                   | HYf2cbc. 2844896              |                |                         |          |             |  |
| No. Items:          | 10                                    | Respons    | able:             | Recibido por                  | :              |                         |          | Fecha://    |  |
| Peso:               |                                       |            |                   | =XYbhjZjWUVjOE                | ).             |                         |          | Hora: :     |  |
|                     | l comision EVENESO                    |            | EX-2021606-000016 |                               | Cod.           | 1                       |          |             |  |
| couriexpress        | Servicio: EXPRESS  Usuario: ADMINISTI | PADOB      |                   |                               | Local:         | 6/6/2021                | *E       | X000000862* |  |
|                     | Usuario: ADMINISTI<br>DEPRATI         | RADOR      | Oficina Cliente   |                               |                | 11:23:06 AM             |          | EX000000862 |  |
| 001150010           | CLIENTE EMPI                          | RESARIAL   |                   | DEDD0                         |                | DESTINATAR              | RIO      |             |  |
| COMERCIO            |                                       |            |                   | PEDRO                         |                |                         |          |             |  |
|                     | <b>b</b> . 1256784512                 | 7 UblOEb.  | CUENCA            | =XYbhjZjWLWjOb<br>Provincia:  | •              | 1 71                    | JohOlfo. |             |  |
| Provincia:          | AZUAY                                 | 7 UDITUED. | CUENCA            |                               |                | 1 70                    | JOIUED.  | 1           |  |
| 8]fYVW¶OEb.         |                                       |            |                   | 8]fywwycob.<br>Calle Prin     | ICIPA          | L 4 706 CALLE 4         |          |             |  |
|                     |                                       |            |                   | REFERENCIA 4                  |                |                         |          |             |  |
| HYfZcbc.            |                                       |            |                   | HYf&bc. 2844896               |                |                         |          |             |  |
| No. Items:          | 10                                    | Respons    | able:             | Recibido por                  | :              |                         |          | Fecha://    |  |
| Peso:               |                                       |            |                   | ⇒XYbhjZjWUVjOE                |                |                         |          | Hora:       |  |

|                                   | Servicio: EXPRESS                                 |           | EX-2021606-000016 |                         | Cod.<br>Local:  |                         | *EX000000863* |             |  |
|-----------------------------------|---|-----------|-------------------|-------------------------|-----------------|-------------------------|---------------|-------------|--|
| couriexpress                      | Usuario: ADMINIST<br>DEPRATI                      | RADOR     | Oficina Cliente   |                         |                 | 6/6/2021<br>11:23:06 AM |               | EX000000863 |  |
|                                   | CLIENTE EMP                                       | RESARIAL  |                   |                         |                 | DESTINATA               | RIO           |             |  |
| COMERCIO                          | DEPRATI   |           |                   | JUAN                    |                 |                         |               |             |  |
| ⇒XYbłjZjWUVjj0                    | <b>b</b> . 1256784512                             |           |                   | =XYbrjZjWUVjO£b         |                 |                         |               |             |  |
| Provincia:                        | AZUAY   | 7 UbKOEb. | CUENCA            | Provincia:              |                 | 1 70                    | UbHŒb.        | 1           |  |
| 8]fYVWYOEb.                       |   |           |                   | 8 ]f YVMYQUb.           |                 |                         |               |             |  |
|                                   |   |           |                   | CALLE PRIN              | ICIPA           | L 5 707 CALLE 5         |               |             |  |
|                                   |   |           |                   | REFERENCIA 5            |                 |                         |               |             |  |
| HY∱Zcbc.                          |   |           |                   | HY∱Zcbc.                | 28448           | 396                     |               |             |  |
| No. Items:                        | 10  | Respons   | able:             | Recibido por            | :               |                         |               | Fecha://    |  |
| Peso:                             |   |           |                   | =XYbhjZjW <b>U</b> VjjŒ | <b>)</b> .      |                         |               | Hora: :     |  |
|                                   | 1   |           |                   | ı                       | 0.1             |                         |               |             |  |
|                                   | Servicio: EXPRESS                                 |           | EX-2021606-000016 |                         | Cod.<br>Local:  | ı                       | *E            | X000000863* |  |
| 76 TYP SIA COM                    | <b>Usuario</b> : ADMINIST<br>DEPRATI              | RADOR     | Oficina Cliente   |                         |                 | 6/6/2021<br>11:23:06 AM |               | EX000000863 |  |
|                                   |   |           | DESTINATA         | RIO                     |                 |                         |               |             |  |
| COMERCIO DEPRATI                  |   |           |                   | JUAN                    |                 |                         |               |             |  |
| <b>⇒XYbHZWLMJClb</b> . 1256784512 |   |           |                   | ⇒XYbrj <b>zjwuvj</b> Œb |                 |                         |               |             |  |
| Provincia:                        | AZUAY   | 7 UblŒb.  | CUENCA            | Provincia:              |                 | 1 70                    | UbhOEb.       | 1           |  |
| 8]fYVW¶Œb.                        | 8]fYYWYJOEb.                                      |           |                   | 8]fYWWJCTb.             |                 |                         |               |             |  |
|                                   |   |           |                   | CALLE PRIN              | ICIPA           | L 5 707 CALLE 5         |               |             |  |
|                                   |   |           |                   | REFERENCIA 5            |                 |                         |               |             |  |
| HYfZcbc.                          |   |           |                   | HYf&bc. 2844896         |                 |                         |               |             |  |
| No. Items:                        | 10  | Respons   | able:             | Recibido por: Fecha://  |                 |                         |               |             |  |
| Peso:                             |   |           |                   | =XYbHjZjW <b>UV</b> jOE | ).              |                         |               | Hora: :     |  |
|                                   |   | ļ         | T                 |                         |                 |                         |               |             |  |
|                                   | Servicio: EXPRESS                                 |           | EX-2021606-000016 |                         | Cod.<br>Local:  |                         | *E            | X000000863* |  |
| couriexpress                      | Usuario: ADMINIST<br>DEPRATI                      | RADOR     | Oficina Cliente   |                         |                 | 6/6/2021<br>11:23:06 AM |               | EX000000863 |  |
|                                   | CLIENTE EMP                                       | RESARIAL  |                   |                         |                 | DESTINATA               | RIO           |             |  |
| COMERCIO                          | DEPRATI   |           |                   | JUAN                    |                 |                         |               |             |  |
| ⇒XYbHjZjWUVjO                     | <b>b</b> . 1256784512                             |           |                   | =XYbhjZjWUWjO£b         |                 |                         |               |             |  |
| Provincia:                        | AZUAY   | 7 UbHŒb.  | CUENCA            | Provincia:              |                 | 1 70                    | UbhŒb.        | 1           |  |
| 8]fYWWJOEb.                       |   |           |                   | 8]fYVWYJCEb.            |                 |                         |               |             |  |
|                                   |   |           | CALLE PRIN        | ICIPA                   | L 5 707 CALLE 5 |                         |               |             |  |
|                                   |   |           |                   | REFERENCIA 5            |                 |                         |               |             |  |
| HYfZcbc.                          |   |           |                   | HY∱Zcbc.                | 28448           | 396                     |               |             |  |
| No. Items:                        | 10  | Respons   | able:             | Recibido por            | :               |                         |               | Fecha://    |  |
| Peso:                             | Recibido por: Fecha://<br>=XYbhiZIWUWICE. Hora: : |           |                   |                         |                 |                         |               |             |  |

|                                   | Servicio: EXPRESS                   |           | EX-2021606-000016 |                           | Cod.<br>Local:           |                         | *EX000000864* |             |  |
|-----------------------------------|-------------------------------------|-----------|-------------------|---------------------------|--------------------------|-------------------------|---------------|-------------|--|
| couriexoreus                      | Usuario: ADMINIST<br>DEPRATI        | RADOR     | Oficina Cliente   |                           |                          | 6/6/2021<br>11:23:06 AM |               | EX000000864 |  |
|                                   | CLIENTE EMP                         | RESARIAL  |                   |                           |                          | DESTINATA               | RIO           |             |  |
| COMERCIO                          | ) DEPRATI                           |           |                   | MARCO                     |                          |                         |               |             |  |
| ⇒XYbłj <b>ZjWUVj</b> O            | <b>b</b> . 1256784512               |           |                   | =XYbrjZjWUVjO£            |                          |                         |               |             |  |
| Provincia:                        | AZUAY                               | 7 UblOEb. | CUENCA            | Provincia:                |                          | 1 70                    | UbhŒb.        | 1           |  |
| 8]fYWVJCEb.                       |                                     |           |                   | 8]fYVWIJOEb.              |                          |                         |               |             |  |
|                                   |                                     |           |                   | CALLE PRIN                | ICIPA                    | L 6 708 CALLE 6         |               |             |  |
|                                   |                                     |           |                   | REFERENC                  | IA 6                     |                         |               |             |  |
| HYfZcbc.                          |                                     |           |                   | HY∱Zcbc.                  | 28448                    | 396                     |               |             |  |
| No. Items:                        | 10                                  | Respons   | able:             | Recibido por              | :                        |                         |               | Fecha://    |  |
| Peso:                             |                                     | 1         |                   | =XYbhjZjWUVjjŒ            | <b>)</b> .               |                         |               | Hora: :     |  |
|                                   |                                     | ļ.        |                   | I                         |                          |                         |               |             |  |
|                                   | Servicio: EXPRESS                   |           | EX-2021606-000016 |                           | Cod.<br>Local:           | _                       | *E            | X000000864* |  |
| couriexpress                      | <b>Usuario:</b> ADMINIST<br>DEPRATI | RADOR     | Oficina Cliente   |                           |                          | 6/6/2021<br>11:23:06 AM |               | EX000000864 |  |
|                                   |                                     |           | DESTINATA         | RIO                       |                          |                         |               |             |  |
| COMERCIO DEPRATI                  |                                     |           |                   | MARCO                     |                          |                         |               |             |  |
| <b>⇒XYbHZIVUMIO</b> b. 1256784512 |                                     |           |                   | ⇒XYbrj <b>iZjWLWj</b> OEb | ١.                       |                         |               |             |  |
| Provincia:                        | AZUAY                               | 7 UbKOEb. | CUENCA            | Provincia:                |                          | 1 70                    | UbłŒb.        | 1           |  |
| 8]fYVW¶Œb.                        |                                     |           |                   | 8]fYWWJCTb.               |                          |                         |               |             |  |
|                                   |                                     |           |                   | CALLE PRIN                | ICIPA                    | L 6 708 CALLE 6         |               |             |  |
|                                   |                                     |           |                   | REFERENCIA 6              |                          |                         |               |             |  |
| HYfZcbc.                          |                                     |           |                   | HYf2cbc. 2844896          |                          |                         |               |             |  |
| No. Items:                        | 10                                  | Respons   | able:             | Recibido por: Fecha://    |                          |                         |               |             |  |
| Peso:                             |                                     |           |                   | ⇒YYbhjZWUMjQb. Hora: :    |                          |                         |               |             |  |
|                                   |                                     | ļ         |                   |                           |                          |                         |               |             |  |
|                                   | Servicio: EXPRESS                   |           | EX-2021606-000016 |                           | Cod.<br>Local:           |                         | *E            | X000000864* |  |
| courie (uress                     | Usuario: ADMINIST<br>DEPRATI        | RADOR     | Oficina Cliente   |                           |                          | 6/6/2021<br>11:23:06 AM |               | EX000000864 |  |
|                                   | CLIENTE EMP                         | RESARIAL  |                   |                           |                          | DESTINATA               | RIO           |             |  |
| COMERCIO                          | DEPRATI                             |           |                   | MARCO                     |                          |                         |               |             |  |
| ⇒XYbhjZjWUVjO                     | <b>b</b> . 1256784512               |           |                   | =XYbrjZjWUVjQb            |                          |                         |               |             |  |
| Provincia:                        | AZUAY                               | 7 UblŒb.  | CUENCA            | Provincia:                |                          | 1 70                    | UbhOEb.       | 1           |  |
| 8]fYWVJCEb.                       |                                     |           |                   | 8]fYWWJCTb.               |                          |                         |               |             |  |
|                                   |                                     |           |                   | CALLE PRIN                | ICIPA                    | L 6 708 CALLE 6         |               |             |  |
|                                   |                                     |           |                   | REFERENCIA 6              |                          |                         |               |             |  |
| HYfZcbc.                          |                                     |           |                   | HYf2cbc. 2844896          |                          |                         |               |             |  |
| -                                 | 40                                  | Respons   | able:             | -                         |                          |                         |               | F. I.       |  |
| NO. ITEMS:                        | No. Items: 10 Responsable:          |           |                   |                           | Recibido por:   Fecha:// |                         |               |             |  |
| Peso:                             | 10                                  |           |                   | =XYbhZWUWICE              |                          |                         |               | Hora: :     |  |

|                                | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Cod.<br>Local:  |                         | *E       | X000000865* |  |
|--------------------------------|-------------------------------|-----------|-------------------|-------------------------------|-----------------|-------------------------|----------|-------------|--|
| couriexpress                   | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                               |                 | 6/6/2021<br>11:23:06 AM |          | EX000000865 |  |
|                                | CLIENTE EMP                   | RESARIAL  |                   |                               |                 | DESTINATA               | RIO      |             |  |
| COMERCIO                       | DEPRATI                       |           |                   | ANGEL                         |                 |                         |          |             |  |
| <b>϶</b> ΧΥb <b>rjZJWUVJ</b> O | <b>b</b> . 1256784512         |           |                   | =XYbrjZjWUVjOEb               | -               |                         |          |             |  |
| Provincia:                     | AZUAY                         | 7 UbhŒb.  | CUENCA            | Provincia:                    |                 | 1 70                    | JohOlib. | 1           |  |
| 8]fYVW¶Œb.                     |                               |           |                   | 8 ]f YVMYQUB.                 |                 |                         |          |             |  |
|                                |                               |           |                   | CALLE PRINCIPAL 7 709 CALLE 7 |                 |                         |          |             |  |
|                                |                               |           |                   | REFERENC                      | IA 7            |                         |          |             |  |
| HY∕fZcbc.                      |                               |           |                   | HY∱Zcbc.                      | 28448           | 96                      |          |             |  |
| No. Items:                     | No. Items: 10 Responsable:    |           | able:             | Recibido por                  | :               |                         |          | Fecha://    |  |
| Peso:                          |                               |           |                   | =XYbhjZjWUWjjŒ                | ).              |                         |          | Hora: :     |  |
|                                | 1                             |           |                   |                               | Cod.            | 1                       |          |             |  |
|                                | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Local:          |                         | *E       | X000000865* |  |
| PoliteAphead                   | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                               |                 | 6/6/2021<br>11:23:06 AM |          | EX000000865 |  |
|                                |                               |           | DESTINATA         | RIO                           |                 |                         |          |             |  |
| COMERCIO DEPRATI               |                               |           |                   | ANGEL                         |                 |                         |          |             |  |
| <b></b>                        |                               |           |                   | ⇒XYbhjZjWUVjjŒb               |                 |                         |          |             |  |
| Provincia:                     | AZUAY                         | 7 UbKOEb. | CUENCA            | Provincia:                    |                 | 1 71                    | JbhOlib. | 1           |  |
| 8]fYVWYCE.                     |                               |           |                   | 8]fYVWYJOEb.                  |                 |                         |          |             |  |
|                                |                               |           |                   | CALLE PRINCIPAL 7 709 CALLE 7 |                 |                         |          |             |  |
|                                |                               |           |                   | REFERENCIA 7                  |                 |                         |          |             |  |
|                                |                               |           |                   |                               |                 |                         |          |             |  |
| HY∱Zcbc.                       |                               |           |                   | HYf2cbc. 2844896              |                 |                         |          |             |  |
| No. Items:                     | 10                            | Respons   | able:             | Recibido por                  | :               |                         |          | Fecha://    |  |
| Peso:                          |                               |           |                   | ⇒XYbhjZjWLWjOE                | ).              |                         |          | Hora: :     |  |
|                                | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Cod.<br>Local:  |                         | * C      | X000000865* |  |
| couriexpress                   | Usuario: ADMINISTI            | RADOR     | Oficina Cliente   |                               | Local           | 6/6/2021                | ⊏.       |             |  |
|                                | DEPRATI                       | DECARIAL  |                   |                               |                 | 11:23:06 AM             | 210      | EX000000865 |  |
| COMERCIC                       | CLIENTE EMPI                  | RESARIAL  |                   | ANGEL                         |                 | DESTINATA               | KIO .    |             |  |
|                                | <b>b</b> . 1256784512         |           |                   | -XYbhjZjWUVjOEb               | <u>.</u>        |                         |          |             |  |
| Provincia:                     |                               | 7 UblOEb. | CUENCA            | Provincia:                    |                 | 1 71                    | JbhOlib. | 1           |  |
| 8 If YVWIOH                    |                               |           |                   | 8]fYWWJOEb.                   |                 |                         |          |             |  |
| 8 ]f YVWYJCE6.                 |                               |           |                   | ICIPAI                        | L 7 709 CALLE 7 |                         |          |             |  |
|                                |                               |           | REEEBENIC         | ΙΔ 7                          |                 |                         |          |             |  |
|                                |                               |           |                   | REFERENCIA 7                  |                 |                         |          |             |  |
| HY∱Zcbc.                       |                               |           |                   | HYf <b>z</b> bc. 2844896      |                 |                         |          |             |  |
| No. Items:                     | 10                            | Respons   | able:             | Recibido por                  | :               |                         |          | Fecha://    |  |
| Peso:                          |                               |           |                   | =XYbHz]WUWIOE                 | ).              |                         |          | Hora: :     |  |

|                                | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Cod.<br>Local:  |                         | *E       | X000000866* |  |
|--------------------------------|-------------------------------|-----------|-------------------|-------------------------------|-----------------|-------------------------|----------|-------------|--|
| couriexpress                   | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                               |                 | 6/6/2021<br>11:23:06 AM |          | EX000000866 |  |
|                                | CLIENTE EMP                   | RESARIAL  |                   |                               |                 | DESTINATAI              | RIO      |             |  |
| COMERCIO                       | ) DEPRATI                     |           |                   | LUIS                          |                 |                         |          |             |  |
| <b>϶</b> ΧΥb <b>rjZJWUVJ</b> O | <b>b</b> . 1256784512         |           |                   | =XYbrjZjWUVjOEb               |                 |                         |          |             |  |
| Provincia:                     | AZUAY                         | 7 UbhŒb.  | CUENCA            | Provincia:                    |                 | 1 70                    | JohOlfo. | 1           |  |
| 8]fYVW¶Œb.                     |                               |           |                   | 8 ]f YVMYJQBb.                |                 |                         |          |             |  |
|                                |                               |           |                   | CALLE PRINCIPAL 8 710 CALLE 8 |                 |                         |          |             |  |
|                                |                               |           |                   | REFERENC                      | IA 8            |                         |          |             |  |
| HY∕fZcbc.                      |                               |           |                   | HY∱Zcbc.                      | 28448           | 396                     |          |             |  |
| No. Items:                     | 10                            | Respons   | able:             | Recibido por                  | :               |                         |          | Fecha://    |  |
| Peso:                          |                               |           |                   | =XYbhjZjWUWjjŒ                | <b>)</b> .      |                         |          | Hora: :     |  |
|                                | 1                             |           |                   | ı                             | 0.1             |                         |          |             |  |
|                                | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Cod.<br>Local:  | ı                       | *E       | X000000866* |  |
| PoliteAphead                   | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                               |                 | 6/6/2021<br>11:23:06 AM |          | EX000000866 |  |
|                                |                               |           | DESTINATAI        | RIO                           |                 |                         |          |             |  |
| COMERCIO DEPRATI               |                               |           |                   | LUIS                          |                 |                         |          |             |  |
| <b></b>                        |                               |           |                   | ⇒XYbhjZjWUVjjŒb               |                 |                         |          |             |  |
| Provincia:                     | AZUAY                         | 7 UbKOEb. | CUENCA            | Provincia:                    |                 | 1 70                    | JohOEo.  | 1           |  |
| 8]fYVWYCE.                     |                               |           |                   | 8]fYVWYJOEb.                  |                 |                         |          |             |  |
|                                |                               |           |                   | CALLE PRINCIPAL 8 710 CALLE 8 |                 |                         |          |             |  |
|                                |                               |           |                   | REFERENCIA 8                  |                 |                         |          |             |  |
|                                |                               |           |                   |                               |                 |                         |          |             |  |
| HY∱Zcbc.                       |                               |           |                   | HYf2cbc. 2844896              |                 |                         |          |             |  |
| No. Items:                     | 10                            | Respons   | able:             | Recibido por:                 |                 |                         |          | Fecha://    |  |
| Peso:                          |                               |           |                   | ⇒XYbhjZjWLWjOE                | ).              |                         |          | Hora: :     |  |
|                                | Servicio: EXPRESS             |           | EX-2021606-000016 |                               | Cod.<br>Local:  |                         | * [      | X000000866* |  |
| couriexpress                   | Usuario: ADMINISTI            | RADOR     | Oficina Cliente   |                               | Locui           | 6/6/2021                | ⊏.       |             |  |
|                                | I DEPRATI                     | DECARIAL  |                   |                               |                 | 11:23:06 AM             | 210      | EX000000866 |  |
| COMERCIC                       | CLIENTE EMPI                  | RESARIAL  |                   | LUIS                          |                 | DESTINATAI              | RIO      |             |  |
|                                | <b>b</b> . 1256784512         |           |                   | =XYbhjZjWUVjOEb               | ) <u>.</u>      |                         |          |             |  |
| Provincia:                     |                               | 7 UblOEb. | CUENCA            | Provincia:                    |                 | 1 71                    | JohOEo.  | 1           |  |
| 8 If YVWIOF                    |                               |           |                   | 8]fYWWJOEb.                   |                 |                         |          |             |  |
| 8 ]f YVWYJCE6.                 |                               |           |                   | ICIPA                         | L 8 710 CALLE 8 |                         |          |             |  |
|                                |                               |           |                   |                               |                 |                         |          |             |  |
|                                |                               |           |                   | REFERENCIA 8                  |                 |                         |          |             |  |
| HY∱Zcbc.                       |                               |           |                   | HYfZcbc. 2844896              |                 |                         |          |             |  |
| No. Items:                     | 10                            | Respons   | able:             | Recibido por                  | :               |                         |          | Fecha://    |  |
| Peso:                          |                               |           |                   | =XYbHiZjWUWjOE                | <b>)</b> .      |                         |          | Hora: :     |  |

|                        | Servicio: EXPRESS             |           | EX-2021606-000016 |  | Cod.<br>Local: |                         | *E       | X000000867* |  |
|------------------------|-------------------------------|-----------|-------------------|--|----------------|-------------------------|----------|-------------|--|
| courie (press          | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |  |                | 6/6/2021<br>11:23:06 AM |          | EX000000867 |  |
|                        | CLIENTE EMP                   | RESARIAL  |                   |  |                | DESTINATAI              | RIO      |             |  |
| COMERCIO               | DEPRATI                       |           |                   | MANUEL                                   |                |                         |          |             |  |
| ϶ΧΥb <b>rjZJWUVJ</b> Ω | <b>b</b> . 1256784512         |           |                   | =XYbhjZjWUVjOEb                          |                |                         |          |             |  |
| Provincia:             | AZUAY                         | 7 UbHOEb. | CUENCA            | Provincia: 1 7 UblQb. 1                  |                |                         |          |             |  |
| 8]fYVWYJOEb.           |                               |           |                   | 8 ]f YVWYCE.                             |                |                         |          |             |  |
|                        |                               |           |                   | CALLE PRIN                               | ICIPA          | L 9 711 CALLE 9         |          |             |  |
|                        |                               |           |                   | REFERENCIA 9                             |                |                         |          |             |  |
| HYfZcbc.               |                               |           |                   | HY∱Zcbc.                                 | 28448          | 396                     |          |             |  |
| No. Items:             | 10                            | Respons   | able:             | Recibido por                             |                |                         |          | Fecha://    |  |
| Peso:                  |                               |           |                   | ⇒XYbhjZjWUWjjŒ                           | ).             |                         |          | Hora: :     |  |
|                        | 1                             |           |                   | 1  |                |                         |          |             |  |
|                        | Servicio: EXPRESS             |           | EX-2021606-000016 |  | Cod.<br>Local: |                         | *E       | X000000867* |  |
| courie Xprvas          | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |  |                | 6/6/2021<br>11:23:06 AM |          | EX000000867 |  |
|                        |                               |           | DESTINATAI        | RIO                                      |                |                         |          |             |  |
| COMERCIO DEPRATI       |                               |           |                   | MANUEL                                   |                |                         |          |             |  |
| <b></b>                |                               |           |                   | =XYbhjZjWUVjjŒb                          | -              |                         |          |             |  |
| Provincia:             | AZUAY                         | 7 UblOEb. | CUENCA            | Provincia:                               |                | 1 70                    | JbhOEb.  | 1           |  |
| 8]fYVW¶Œb.             |                               |           |                   | 8]fYWW]CEb.                              |                |                         |          |             |  |
|                        |                               |           |                   | CALLE PRINCIPAL 9 711 CALLE 9            |                |                         |          |             |  |
|                        |                               |           |                   | REFERENCIA 9                             |                |                         |          |             |  |
| HYfZcbc.               |                               |           |                   | HYfZcbc. 2844896                         |                |                         |          |             |  |
| No. Items:             | 10                            | Respons   | able:             | Recibido por                             | :              |                         |          | Fecha://    |  |
| Peso:                  |                               |           |                   | ⇒XYbHjZjWLWjKDE                          |                |                         |          | Hora:       |  |
|                        |                               |           |                   | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 |                |                         |          | •           |  |
|                        | Servicio: EXPRESS             |           | EX-2021606-000016 |  | Cod.<br>Local: |                         | *E       | X000000867* |  |
| couriexpress           | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |  |                | 6/6/2021<br>11:23:06 AM |          | EX000000867 |  |
|                        | CLIENTE EMP                   | RESARIAL  |                   |  |                | DESTINATAI              | राठ      |             |  |
| COMERCIO               | DEPRATI                       |           |                   | MANUEL                                   |                |                         |          |             |  |
| =XYbrj <b>ZjWUVj</b> O | <b>b</b> . 1256784512         |           |                   | =XYbhjZjWUVjjŒb                          | -              |                         |          |             |  |
| Provincia:             | AZUAY                         | 7 UbKOEb. | CUENCA            | Provincia:                               |                | 1 71                    | JohOlfo. | 1           |  |
| 8]fYVW¶Œb.             |                               |           |                   | 8]fYVWYJOEb.                             |                |                         |          |             |  |
|                        |                               |           |                   | CALLE PRIN                               | ICIPA          | L 9 711 CALLE 9         |          |             |  |
|                        |                               |           |                   | REFERENCIA 9                             |                |                         |          |             |  |
| HY∱Zcbc.               |                               |           |                   | HY f2cbc. 2844896                        |                |                         |          |             |  |
| No. Items:             | 10                            | Respons   | able:             | Recibido por                             | :              |                         |          | Fecha://    |  |
| Poso:                  | Peso:                         |           |                   |  | ).             |                         |          | Hora: :     |  |

|                                    | Servicio: EXPRESS             |           | EX-2021606-000016 |                                 | Cod.<br>Local:   |                         | *EX00000868* |             |  |
|------------------------------------|-------------------------------|-----------|-------------------|---------------------------------|------------------|-------------------------|--------------|-------------|--|
| courie (press                      | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                                 |                  | 6/6/2021<br>11:23:06 AM |              | EX000000868 |  |
|                                    | CLIENTE EMP                   | RESARIAL  |                   |                                 |                  | DESTINATA               | RIO          |             |  |
| COMERCIO                           | DEPRATI                       |           |                   | PEPE PARR                       | A                |                         |              |             |  |
| =XYbrj <b>ZjWUVj</b> O             | <b>b</b> . 1256784512         |           |                   | ⇒XYbhjZjWUWjŒb                  |                  |                         |              |             |  |
| Provincia:                         | AZUAY                         | 7 UbHOEb. | CUENCA            | Provincia:                      |                  | 1 70                    | JohOEb.      | 1           |  |
| 8]fYVWYJOEb.                       |                               |           |                   | 8 ]f YVWYQUB.                   |                  |                         |              |             |  |
|                                    |                               |           |                   | CALLE PRIN                      | ICIPA            | L 10 712 CALLE 1        | 0            |             |  |
|                                    |                               |           |                   | REFERENCIA 10                   |                  |                         |              |             |  |
| HYfZcbc.                           |                               |           |                   | HY∱Zcbc.                        | 28448            | 96                      |              |             |  |
| No. Items:                         | 10                            | Respons   | able:             | Recibido por                    |                  |                         |              | Fecha://    |  |
| Peso:                              |                               |           |                   | =XYbhjZjWUVjjŒ                  | ).               |                         |              | Hora: :     |  |
|                                    | 1                             |           |                   |                                 |                  |                         |              |             |  |
|                                    | Servicio: EXPRESS             |           | EX-2021606-000016 |                                 | Cod.<br>Local:   |                         | *E           | X000000868* |  |
| courie (press                      | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                                 |                  | 6/6/2021<br>11:23:06 AM |              | EX000000868 |  |
|                                    |                               |           | DESTINATA         | RIO                             |                  |                         |              |             |  |
| COMERCIO DEPRATI                   |                               |           |                   | PEPE PARRA                      |                  |                         |              |             |  |
| <b>-XYbhjZjwUwjQb</b> . 1256784512 |                               |           |                   | ⇒XYbHjZjWUWjΩb                  | -                |                         |              |             |  |
| Provincia:                         | AZUAY                         | 7 UbKOEb. | CUENCA            | Provincia:                      |                  | 1 71                    | JbhOEb.      | 1           |  |
| 8]fYVW¶Œb.                         |                               |           |                   | 8]fYWWJCEb.                     |                  |                         |              |             |  |
|                                    |                               |           |                   | CALLE PRINCIPAL 10 712 CALLE 10 |                  |                         |              |             |  |
|                                    |                               |           |                   | REFERENCIA 10                   |                  |                         |              |             |  |
| HYfZcbc.                           |                               |           |                   | HYf&bc. 2844896                 |                  |                         |              |             |  |
| No. Items:                         | 10                            | Respons   | able:             | Recibido por                    |                  |                         |              | Fecha://    |  |
| Peso:                              |                               |           |                   | ⇒XYbhjZjWLWjOE                  | ).               |                         |              | Hora: :     |  |
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|                                    | Servicio: EXPRESS             |           | EX-2021606-000016 |                                 | Cod.<br>Local:   |                         | *E           | *86800000X  |  |
| couriexpress                       | Usuario: ADMINISTI<br>DEPRATI | RADOR     | Oficina Cliente   |                                 |                  | 6/6/2021<br>11:23:06 AM |              | EX000000868 |  |
|                                    | CLIENTE EMP                   | RESARIAL  |                   |                                 |                  | DESTINATA               | RIO          |             |  |
| COMERCIO                           | ) DEPRATI                     |           |                   | PEPE PARR                       | A                |                         |              |             |  |
| <b>϶</b> XYbh <b>jZjWUVj</b> O     | <b>b</b> . 1256784512         |           |                   | ⇒XYbHjZjW <b>U</b> WjΩb         | •                |                         |              |             |  |
| Provincia:                         | AZUAY                         | 7 UbKOEb. | CUENCA            | Provincia:                      |                  | 1 71                    | JohOEb.      | 1           |  |
| 8]fYVW¶Œb.                         |                               |           |                   | 8]fYV <b>W]</b> OEb.            |                  |                         |              |             |  |
|                                    |                               |           | CALLE PRIN        | ICIPA                           | L 10 712 CALLE 1 | 0                       |              |             |  |
|                                    |                               |           |                   | REFERENCIA 10                   |                  |                         |              |             |  |
| HYfZcbc.                           |                               |           |                   | HYf2cbc. 2844896                |                  |                         |              |             |  |
| No. Items:                         | 10                            | Respons   | able:             | Recibido por                    | :                |                         |              | Fecha://    |  |
| Peso:                              |                               |           |                   | =XYbhiZiWUWijŒ                  | )_               |                         |              | Hora: :     |  |