

REPORTE DE ÓRDENES

Empresa: SINOBALSA SA

Servicio: TODOS

Desde: 01/07/2024

Hasta: 31/07/2024

Estado: TODAS

ID orden:

Referencia:

Buzón ID:

| ID orden | Cuenta | Referencia | Inicio | Vence | Items | Valor | Reintentos | Estado | Usuario | Archivo carga | Empresa | Servicio |
|----------|----------------|-----------------------------------|------------|------------|-------|--------------|------------|-----------|-----------------|------------------------------|--------------|-----------------|
| 5324661 | CTE 2100210038 | SERV PRESTADOS FDM JUNIO FABRICA | 01/07/2024 | 11/08/2024 | 4 | \$ 1,103.00 | 5324661 | PROCESADO | 096213510965062 | trabaj fabrica fdm junio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5324862 | CTE 2100210038 | MEDINA JOSE F90 BALSA | 01/07/2024 | 11/08/2024 | 1 | \$ 1,712.34 | 5324862 | PROCESADO | 096213510965062 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5325013 | CTE 2100210038 | MEDINA JOSE F91 BALSA | 01/07/2024 | 11/08/2024 | 1 | \$ 2,202.39 | 5325013 | PROCESADO | 096213510965062 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5325260 | CTE 2100210038 | F57 LENA MARIA BELEN BREILH | 01/07/2024 | 11/08/2024 | 1 | \$ 359.37 | 5325260 | PROCESADO | 096213510965062 | gladys alava zambrano.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5363091 | CTE 2100210038 | transp 3x40 ZIMUGYL00009058 | 02/07/2024 | 11/08/2024 | 1 | \$ 1,514.70 | 5363091 | PROCESADO | 096213510965062 | logistransp.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5363145 | CTE 2100210038 | TRANSP 2X40 ZIMUGYL00009059 | 02/07/2024 | 11/08/2024 | 1 | \$ 554.40 | 5363145 | PROCESADO | 096213510965062 | logistransp.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5363166 | CTE 2100210038 | ZIM 3X40 ZIMUGYL00009058 | 02/07/2024 | 11/08/2024 | 1 | \$ 1,192.31 | 5363166 | PROCESADO | 096213510965062 | marglobal.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5363237 | CTE 2100210038 | ZIM 2X40 ZIMUGYL00009059 | 02/07/2024 | 11/08/2024 | 1 | \$ 834.32 | 5363237 | PROCESADO | 096213510965062 | marglobal.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5363267 | CTE 2100210038 | PRESTAMO A CONDOR | 02/07/2024 | 11/08/2024 | 1 | \$ 10,000.00 | 5363267 | PROCESADO | 096213510965062 | condorexplotar.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5363307 | CTE 2100210038 | CERT COMEX Y AGRO ZIMUGYL00009058 | 02/07/2024 | 11/08/2024 | 1 | \$ 94.77 | 5363307 | PROCESADO | 096213510965062 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5363356 | CTE 2100210038 | CERT COMEX Y AGRO ZIMUGYL00009059 | 02/07/2024 | 11/08/2024 | 1 | \$ 63.18 | 5363356 | PROCESADO | 096213510965062 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |

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| 5363427 | CTE 2100210038 | PLUAS MEJIA TITO F7 Balsa | 02/07/2024 | 11/08/2024 | 1 | \$ 694.11 | 5363427 | PROCESADO | 0962135109650 62 | tito rafael pluas mejia .txt | SINOBALSA SA | PAGO A TERCEROS |
| 5363494 | CTE 2100210038 | TECLADO PAGO RFS SA ROAD FEEDER SERVICES | 02/07/2024 | 03/07/2024 | 1 | \$ 38.90 | 5363494 | PROCESADO | 0962135109650 62 | TRANSFERENCI A | SINOBALSA SA | PAGO SERVICIOS |
| 5363495 | CTE 2100210038 | TECLADO PAGO RFS SA ROAD FEEDER SERVICES | 02/07/2024 | 03/07/2024 | 1 | \$ 38.90 | 5363495 | PROCESADO | 0962135109650 62 | TRANSFERENCI A | SINOBALSA SA | PAGO SERVICIOS |
| 5363496 | CTE 2100210038 | TECLADO PAGO RFS SA ROAD FEEDER SERVICES | 02/07/2024 | 03/07/2024 | 1 | \$ 38.90 | 5363496 | PROCESADO | 0962135109650 62 | TRANSFERENCI A | SINOBALSA SA | PAGO SERVICIOS |
| 5363545 | CTE 2100210038 | TECLADO PAGO RFS SA ROAD FEEDER SERVICES | 02/07/2024 | 03/07/2024 | 1 | \$ 38.90 | 5363545 | PROCESADO | 0962135109650 62 | TRANSFERENCI A | SINOBALSA SA | PAGO SERVICIOS |
| 5363546 | CTE 2100210038 | TECLADO PAGO RFS SA ROAD FEEDER SERVICES | 02/07/2024 | 03/07/2024 | 1 | \$ 38.90 | 5363546 | PROCESADO | 0962135109650 62 | TRANSFERENCI A | SINOBALSA SA | PAGO SERVICIOS |
| 5391418 | CTE 2100210038 | MAMBAWOOD F91 ZIMUGYL0000905 9 | 03/07/2024 | 11/08/2024 | 1 | \$ 25,961.76 | 5391418 | PROCESADO | 0962135109650 62 | mamba wood.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5391476 | CTE 2100210038 | PORTEO TPG 6X40 GYEE11177900 | 03/07/2024 | 11/08/2024 | 1 | \$ 652.02 | 5391476 | PROCESADO | 0962135109650 62 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5392818 | CTE 2100210038 | MEDINA MENDOZA F97 Balsa | 03/07/2024 | 11/08/2024 | 1 | \$ 2,103.95 | 5392818 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5414025 | CTE 2100210038 | PROBALSA F1144 3JUL GYEE11177900 | 03/07/2024 | 11/08/2024 | 1 | \$ 25,280.64 | 5414025 | PROCESADO | 0962135109650 62 | probalsa.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5414139 | CTE 2100210038 | CHICA BAJADA CAMION | 03/07/2024 | 11/08/2024 | 1 | \$ 726.00 | 5414139 | PROCESADO | 0962135109650 62 | chica kevin.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5443641 | CTE 2100210038 | BALTRANS 3JUL GYEE11177900 | 04/07/2024 | 11/08/2024 | 1 | \$ 25,367.76 | 5443641 | PROCESADO | 0962135109650 62 | baltrans export.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5443688 | CTE 2100210038 | MEDINA MENDOZA JOSE F98 Balsa | 04/07/2024 | 11/08/2024 | 1 | \$ 2,107.43 | 5443688 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5485444 | CTE 2100210038 | PROBALSA F1147 4JUL GYEE11177900 | 05/07/2024 | 11/08/2024 | 1 | \$ 25,130.16 | 5485444 | PROCESADO | 0962135109650 62 | probalsa.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5485933 | CTE 2100210038 | BALTRANS F619 5JULIO GYEE11177900 | 05/07/2024 | 11/08/2024 | 1 | \$ 24,690.60 | 5485933 | PROCESADO | 0962135109650 62 | baltrans export.txt | SINOBALSA SA | PAGO A TERCEROS |

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| 5486222 | CTE 2100210038 | MARGLOBAL F327480 ZIMUGYL0000905 9 CAMBIO M3 | 05/07/2024 | 11/08/2024 | 1 | \$ 141.01 | 5486222 | PROCESADO | 0962135109650 62 | marglobal.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5486804 | CTE 2100210038 | SALVATIERRA JAVIER COMISION GYEE11177900 | 05/07/2024 | 11/08/2024 | 1 | \$ 200.00 | 5486804 | PROCESADO | 0962135109650 62 | salvatierra villanueva armando javier.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5495109 | CTE 2100210038 | CASTRO MILENA F946 MANT MONTACARGA | 05/07/2024 | 11/08/2024 | 1 | \$ 249.25 | 5495109 | PROCESADO | 0962135109650 62 | castro coello joselyn milena.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5535754 | CTE 2100210038 | turno 7x40 ZIMUGYL0000924 0 | 08/07/2024 | 11/08/2024 | 1 | \$ 394.45 | 5535754 | PROCESADO | 0962135109650 62 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5535874 | CTE 2100210038 | BALTRANS F620 GYEE11177900 | 08/07/2024 | 11/08/2024 | 1 | \$ 25,779.60 | 5535874 | PROCESADO | 0962135109650 62 | baltrans export.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5535960 | CTE 2100210038 | SALVATIERRA JAVIER COMISION ZIMUGYL0000924 0 | 08/07/2024 | 11/08/2024 | 1 | \$ 300.00 | 5535960 | PROCESADO | 0962135109650 62 | salvatierra villanueva armando javier.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5537647 | CTE 2100210038 | DURAN FERNANDO F78 GYEE11177900 | 08/07/2024 | 11/08/2024 | 1 | \$ 25,795.44 | 5537647 | PROCESADO | 0962135109650 62 | durán ricaurte jose fernando.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5537720 | CTE 2100210038 | TRANSP 6X40 GYEE11177900 | 08/07/2024 | 11/08/2024 | 1 | \$ 3,029.40 | 5537720 | PROCESADO | 0962135109650 62 | logistransp.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5537835 | CTE 2100210038 | MEDINA JOSE F99 BALSA | 08/07/2024 | 11/08/2024 | 1 | \$ 2,047.32 | 5537835 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5537901 | CTE 2100210038 | PALOMEQUE FRANCISCO F99 BALSA | 08/07/2024 | 11/08/2024 | 1 | \$ 1,602.45 | 5537901 | PROCESADO | 0962135109650 62 | palomeque gavilanes francisco agustin.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5538119 | CTE 2100210038 | PORTEO 7X40 ZIMUGYL0000924 0 | 08/07/2024 | 11/08/2024 | 1 | \$ 1,144.30 | 5538119 | PROCESADO | 0962135109650 62 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5538647 | CTE 2100210038 | PLUAS MEJIA TITO F8 BALSA | 08/07/2024 | 11/08/2024 | 1 | \$ 1,126.12 | 5538647 | PROCESADO | 0962135109650 62 | tito rafael pluas mejia .txt | SINOBALSA SA | PAGO A TERCEROS |
| 5572524 | CTE 2100210038 | CEVALLOS YAIRA F341 BALSA | 09/07/2024 | 11/08/2024 | 1 | \$ 3,347.93 | 5572524 | PROCESADO | 0962135109650 62 | cevallos cevallos yaira narcisa.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5599701 | CTE 2100210038 | BALTRANS F621 9JUL ZIMUGYL0000924 0 | 10/07/2024 | 11/08/2024 | 1 | \$ 25,201.44 | 5599701 | PROCESADO | 0962135109650 62 | baltrans export.txt | SINOBALSA SA | PAGO A TERCEROS |

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| 5615943 | CTE 2100210038 | BALTRANS F623 10JUL ZIMUGYL0000924 0 | 11/07/2024 | 11/08/2024 | 1 | \$ 25,248.96 | 5615943 | PROCESADO | 0962135109650 62 | baltrans export.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5616099 | CTE 2100210038 | LOPEZ DANNY F24 BALSA | 11/07/2024 | 11/08/2024 | 1 | \$ 874.90 | 5616099 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5616850 | CTE 2100210038 | LOPEZ DANNY F25 BALSA | 11/07/2024 | 11/08/2024 | 1 | \$ 988.67 | 5616850 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5617106 | CTE 2100210038 | MEDINA JOSE IGNACIO F103 BALSA | 11/07/2024 | 11/08/2024 | 1 | \$ 2,276.50 | 5617106 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5619113 | CTE 2100210038 | BALTRANS F624 11JUL ZIMUGYL0000924 0 | 11/07/2024 | 11/08/2024 | 1 | \$ 25,740.00 | 5619113 | PROCESADO | 0962135109650 62 | baltrans export.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5622393 | CTE 2100210038 | PROBALSA F1153 10JUL ZIMUGYL0000924 0 | 11/07/2024 | 11/08/2024 | 1 | \$ 24,765.84 | 5622393 | PROCESADO | 0962135109650 62 | probalsa.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5736094 | CTE 2100210038 | BALTRANS ANTICIPO ZIMUGYL0000924 0 | 15/07/2024 | 11/08/2024 | 1 | \$ 40,000.00 | 5736094 | PROCESADO | 0962135109650 62 | baltrans export.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5743384 | CTE 2100210038 | MAMBAWOOD F92 9JUL ZIMUGYL0000924 0 | 16/07/2024 | 11/08/2024 | 1 | \$ 77,869.44 | 5743384 | PROCESADO | 0962135109650 62 | mamba wood.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5744219 | CTE 2100210038 | MEDINA JOSE F104 BALSA | 16/07/2024 | 11/08/2024 | 1 | \$ 2,270.27 | 5744219 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5744902 | CTE 2100210038 | LOPEZ DANNY EDDY F26 BALSA | 16/07/2024 | 11/08/2024 | 1 | \$ 2,163.58 | 5744902 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5745128 | CTE 2100210038 | TRANSP 7X40 ZIMUGYL0000924 0 | 16/07/2024 | 11/08/2024 | 1 | \$ 3,029.40 | 5745128 | PROCESADO | 0962135109650 62 | logistransp.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5746027 | CTE 2100210038 | ZIM 7X40 ZIMUGYL0000924 0 | 16/07/2024 | 11/08/2024 | 1 | \$ 2,638.85 | 5746027 | PROCESADO | 0962135109650 62 | marglobal.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5746291 | CTE 2100210038 | MEDINA JOSE F105 BALSA | 16/07/2024 | 11/08/2024 | 1 | \$ 2,359.37 | 5746291 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5746473 | CTE 2100210038 | CONTECON INSPECC ANTINARCOTICO ZIMUGYL0000924 0 | 16/07/2024 | 11/08/2024 | 1 | \$ 224.33 | 5746473 | PROCESADO | 0962135109650 62 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |

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| 5746548 | CTE 2100210038 | CERT COMEX Y AGRO ZIMUGYL00009240 | 16/07/2024 | 11/08/2024 | 1 | \$ 224.33 | 5746548 | ELIMINADO | 096213510965062 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5746573 | CTE 2100210038 | CERT COMEX Y AGRO ZIMUGYL00009240 | 16/07/2024 | 11/08/2024 | 1 | \$ 221.13 | 5746573 | PROCESADO | 096213510965062 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5746967 | CTE 2100210038 | INTERNET MES DE JULIO | 16/07/2024 | 11/08/2024 | 1 | \$ 30.80 | 5746967 | PROCESADO | 096213510965062 | nolimit service.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5747314 | CTE 2100210038 | LUZ FACT 1320345 | 16/07/2024 | 11/08/2024 | 1 | \$ 3,613.00 | 5747314 | PROCESADO | 096213510965062 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5763706 | CTE 2100210038 | CEVALLOS YAIRA F345 Balsa | 16/07/2024 | 11/08/2024 | 1 | \$ 1,766.14 | 5763706 | PROCESADO | 096213510965062 | cevallos cevallos yaira narcisa.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5764160 | CTE 2100210038 | PLUAS TITO F11 Balsa | 16/07/2024 | 11/08/2024 | 1 | \$ 1,135.70 | 5764160 | PROCESADO | 096213510965062 | tito rafael pluas mejia .txt | SINOBALSA SA | PAGO A TERCEROS |
| 5764342 | CTE 2100210038 | TURNOS ARETINA 7X40 ZIMUGYL00009383 | 16/07/2024 | 11/08/2024 | 1 | \$ 285.92 | 5764342 | PROCESADO | 096213510965062 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5764473 | CTE 2100210038 | F60 LENA MARIA BELEN BREILH | 16/07/2024 | 11/08/2024 | 1 | \$ 734.18 | 5764473 | PROCESADO | 096213510965062 | gladys alava zambrano.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5798278 | CTE 2100210038 | SERV PRESTADOS FABRICA 15NA JULIO | 17/07/2024 | 11/08/2024 | 4 | \$ 1,100.91 | 5798278 | PROCESADO | 096213510965062 | trabaj fabrica 15na julio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5798335 | CTE 2100210038 | SERV PRESTADOS TALLER 15NA JULIO | 17/07/2024 | 11/08/2024 | 26 | \$ 4,608.10 | 5798335 | PROCESADO | 096213510965062 | 15na julio taller.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5798376 | CTE 2100210038 | DEV PRESTAMOS TRABAJADORES 15NA JULIO | 17/07/2024 | 11/08/2024 | 1 | \$ 218.50 | 5798376 | PROCESADO | 096213510965062 | frank.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5798449 | CTE 2100210038 | DEV FRANK PAGO CEVALLOS YAIRA F345 | 17/07/2024 | 11/08/2024 | 1 | \$ 2,000.00 | 5798449 | PROCESADO | 096213510965062 | frank.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5798505 | CTE 2100210038 | PORTEO CONTECON 4X40 ZIMUGYL00009383 | 17/07/2024 | 11/08/2024 | 1 | \$ 724.30 | 5798505 | PROCESADO | 096213510965062 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5798581 | CTE 2100210038 | MEDINA JOSE F110 Balsa | 17/07/2024 | 11/08/2024 | 1 | \$ 3,470.18 | 5798581 | PROCESADO | 096213510965062 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5798625 | CTE 2100210038 | LOPEZ MACIAS DANNY F27 Balsa | 17/07/2024 | 11/08/2024 | 1 | \$ 2,282.25 | 5798625 | PROCESADO | 096213510965062 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |

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| 5825849 | CTE 2100210038 | PROBALSA F1157 17JUL ZIMUGYL0000938 3 | 18/07/2024 | 11/08/2024 | 1 | \$ 25,304.40 | 5825849 | PROCESADO | 0962135109650 62 | probalsa.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5825924 | CTE 2100210038 | DURAN JOSE FERNANDO F79 17JUL ZIMUGYL0000938 3 | 18/07/2024 | 11/08/2024 | 1 | \$ 24,401.52 | 5825924 | PROCESADO | 0962135109650 62 | duran ricaurte jose fernando.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5826021 | CTE 2100210038 | BALTRANS SALDO F626 F627 17JUL ZIMUGYL0000938 3 | 18/07/2024 | 11/08/2024 | 1 | \$ 10,928.64 | 5826021 | PROCESADO | 0962135109650 62 | baltrans export.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5826082 | CTE 2100210038 | MEDINA JOSE F111 BALSA | 18/07/2024 | 11/08/2024 | 1 | \$ 2,203.89 | 5826082 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5831270 | CTE 2100210038 | CASTRO MILENA F952 F953 F955 MANT MONTACARGA | 18/07/2024 | 11/08/2024 | 1 | \$ 232.66 | 5831270 | PROCESADO | 0962135109650 62 | castro coello joselyn milena.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5836886 | CTE 2100210038 | PORTEO CONTECON 2X40 ZIMUGYL0000938 3 | 18/07/2024 | 11/08/2024 | 1 | \$ 344.74 | 5836886 | PROCESADO | 0962135109650 62 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5895707 | CTE 2100210038 | TRANSP INTERNO 6X40 ZIMUGYL0000938 3 | 22/07/2024 | 11/08/2024 | 1 | \$ 2,455.20 | 5895707 | PROCESADO | 0962135109650 62 | logistransp.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5896026 | CTE 2100210038 | CASTRO MILENA F958 MANT MONTACARGA | 22/07/2024 | 11/08/2024 | 1 | \$ 87.52 | 5896026 | PROCESADO | 0962135109650 62 | castro coello joselyn milena.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5897625 | CTE 2100210038 | CHICA BAJADA DE CAMION | 22/07/2024 | 11/08/2024 | 1 | \$ 1,215.00 | 5897625 | PROCESADO | 0962135109650 62 | chica kevin.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5909376 | CTE 2100210038 | MEDINA MENDOZA F113 BALSA | 22/07/2024 | 11/08/2024 | 1 | \$ 1,670.62 | 5909376 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5909452 | CTE 2100210038 | MEDINA MENDOZA F112 BALSA | 22/07/2024 | 11/08/2024 | 1 | \$ 3,350.61 | 5909452 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5909558 | CTE 2100210038 | pluas mejia tito f12 balsa | 22/07/2024 | 11/08/2024 | 1 | \$ 1,060.31 | 5909558 | PROCESADO | 0962135109650 62 | tito rafael pluas mejia .txt | SINOBALSA SA | PAGO A TERCEROS |
| 5909631 | CTE 2100210038 | LOPEZ EDDY F30 BALSA | 22/07/2024 | 11/08/2024 | 1 | \$ 2,762.00 | 5909631 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5909686 | CTE 2100210038 | LOPEZ EDDY F28 BALSA | 22/07/2024 | 11/08/2024 | 1 | \$ 1,413.55 | 5909686 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |

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| 5909901 | CTE 2100210038 | DORADO ADRIANA F15 Balsa MEDINA MENDOZA | 22/07/2024 | 11/08/2024 | 1 | \$ 4,942.07 | 5909901 | PROCESADO | 0962135109650 62 | medina jose ignacio.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5937353 | CTE 2100210038 | CHICA BAJADA DE CAMION | 23/07/2024 | 11/08/2024 | 1 | \$ 1,215.00 | 5937353 | PROCESADO | 0962135109650 62 | chica kevin - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5937872 | CTE 2100210038 | LOPEZ EDDY F29 Balsa | 23/07/2024 | 11/08/2024 | 1 | \$ 870.33 | 5937872 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5969757 | CTE 2100210038 | TURNO 1X40 C986008523 | 24/07/2024 | 11/08/2024 | 1 | \$ 131.25 | 5969757 | ELIMINADO | 0962135109650 62 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5969811 | CTE 2100210038 | PORTEO 1X40 C986008523 | 24/07/2024 | 11/08/2024 | 1 | \$ 131.25 | 5969811 | ELIMINADO | 0962135109650 62 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5970008 | CTE 2100210038 | PORTEO 1X40 C986008523 | 24/07/2024 | 11/08/2024 | 1 | \$ 131.56 | 5970008 | PROCESADO | 0962135109650 62 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5970268 | CTE 2100210038 | TURNO 1X40 C986008523 | 24/07/2024 | 11/08/2024 | 1 | \$ 47.65 | 5970268 | PROCESADO | 0962135109650 62 | daniela pacifico - copy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5984224 | CTE 2100210038 | LOPEZ EDDY F34 Balsa | 25/07/2024 | 11/08/2024 | 1 | \$ 2,536.25 | 5984224 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5984977 | CTE 2100210038 | MACIAS MELANY F73 Balsa | 25/07/2024 | 11/08/2024 | 1 | \$ 2,350.77 | 5984977 | PROCESADO | 0962135109650 62 | macias alvia melany aidee.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5985024 | CTE 2100210038 | LOPEZ EDDY F32 Balsa | 25/07/2024 | 11/08/2024 | 1 | \$ 3,024.59 | 5985024 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5985353 | CTE 2100210038 | VILLARES ZAMBRANO JHON F46 Balsa | 25/07/2024 | 11/08/2024 | 1 | \$ 3,066.80 | 5985353 | PROCESADO | 0962135109650 62 | villares zambrano jhon michael.txt | SINOBALSA SA | PAGO A TERCEROS |
| 5985652 | CTE 2100210038 | LOPEZ EDDY F31 Balsa | 25/07/2024 | 11/08/2024 | 1 | \$ 2,492.89 | 5985652 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6039499 | CTE 2100210038 | PROBALSA 25JUL F1166 C986008523 | 26/07/2024 | 11/08/2024 | 1 | \$ 25,090.56 | 6039499 | PROCESADO | 0962135109650 62 | probalsa.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6039528 | CTE 2100210038 | ANTICIPO BALTRANS | 26/07/2024 | 11/08/2024 | 1 | \$ 30,000.00 | 6039528 | PROCESADO | 0962135109650 62 | baltrans export.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6039662 | CTE 2100210038 | BENAVIDES JOHAN F96 Balsa | 26/07/2024 | 11/08/2024 | 1 | \$ 2,315.26 | 6039662 | PROCESADO | 0962135109650 62 | benavides pena johann alonso.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6039703 | CTE 2100210038 | LOPEZ EDDY F33 Balsa | 26/07/2024 | 11/08/2024 | 1 | \$ 2,644.06 | 6039703 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6039723 | CTE 2100210038 | LOPEZ EDDY F36 Balsa | 26/07/2024 | 11/08/2024 | 1 | \$ 1,054.67 | 6039723 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6074460 | CTE 2100210038 | PRESTAMO A CONDOR | 29/07/2024 | 11/08/2024 | 1 | \$ 60,000.00 | 6074460 | PROCESADO | 0962135109650 62 | condorexplotar. txt | SINOBALSA SA | PAGO A TERCEROS |
| 6074936 | CTE 2100210038 | ONE 6X40 GYEE11177900 | 29/07/2024 | 11/08/2024 | 1 | \$ 2,808.76 | 6074936 | PROCESADO | 0962135109650 62 | one.txt | SINOBALSA SA | PAGO A TERCEROS |

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| 6075471 | CTE 2100210038 | ZIM 6X40 ZIMUGYL0000938 3 | 29/07/2024 | 11/08/2024 | 1 | \$ 2,280.86 | 6075471 | PROCESADO | 0962135109650 62 | marglobal.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6089487 | CTE 2100210038 | PLUAS TITO F13 BALSA | 30/07/2024 | 11/08/2024 | 1 | \$ 953.31 | 6089487 | PROCESADO | 0962135109650 62 | tito rafael pluas mejia .txt | SINOBALSA SA | PAGO A TERCEROS |
| 6089810 | CTE 2100210038 | LOPEZ EDDY F37 BALSA | 30/07/2024 | 11/08/2024 | 1 | \$ 2,397.32 | 6089810 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6090217 | CTE 2100210038 | DORADO ADRIANA F24 BALSA | 30/07/2024 | 11/08/2024 | 1 | \$ 2,397.32 | 6090217 | ELIMINADO | 0962135109650 62 | dorado arana adriana jazmin.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6090462 | CTE 2100210038 | BREILH ALAVA MARIA BELEN F63 LENA | 30/07/2024 | 11/08/2024 | 1 | \$ 688.45 | 6090462 | PROCESADO | 0962135109650 62 | gladys alava zambrano.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6090580 | CTE 2100210038 | ANTICIPO MANT CALDERO TERESA MARISCAL | 30/07/2024 | 11/08/2024 | 1 | \$ 114.00 | 6090580 | PROCESADO | 0962135109650 62 | teresa mariscal garcia.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6090766 | CTE 2100210038 | LOPEZ EDDY F38 BALSA | 30/07/2024 | 11/08/2024 | 1 | \$ 2,596.53 | 6090766 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6091601 | CTE 2100210038 | ZAMBRANO CHRISTOPHER ANTICIPO VIAJE DE BALSA | 30/07/2024 | 11/08/2024 | 1 | \$ 2,000.00 | 6091601 | PROCESADO | 0962135109650 62 | zambrano benavidez christopher.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6092636 | CTE 2100210038 | SARA CONTADORA JULIO | 30/07/2024 | 11/08/2024 | 1 | \$ 100.00 | 6092636 | PROCESADO | 0962135109650 62 | landires poveda sara de lourdes.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6093119 | CTE 2100210038 | DORADO ARANA ADRIANA F24 BALSA | 30/07/2024 | 11/08/2024 | 1 | \$ 2,533.96 | 6093119 | PROCESADO | 0962135109650 62 | dorado arana adriana jazmin.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6093772 | CTE 2100210038 | INSPECC ANTINARCTICOS 3X40 TPG GYEE11177900 | 30/07/2024 | 11/08/2024 | 1 | \$ 289.36 | 6093772 | PROCESADO | 0962135109650 62 | daniela pacifico.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6093851 | CTE 2100210038 | CERT COMEX Y AGRO 6X40 GYEE11177900 | 30/07/2024 | 11/08/2024 | 1 | \$ 289.36 | 6093851 | ELIMINADO | 0962135109650 62 | daniela pacifico.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6093864 | CTE 2100210038 | CERT COMEX Y AGRO 6X40 GYEE11177900 | 30/07/2024 | 11/08/2024 | 1 | \$ 189.54 | 6093864 | PROCESADO | 0962135109650 62 | daniela pacifico.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6094054 | CTE 2100210038 | CERT COMEX Y AGRO 6X40 ZIMUGYL0000938 3 | 30/07/2024 | 11/08/2024 | 1 | \$ 189.54 | 6094054 | PROCESADO | 0962135109650 62 | daniela pacifico.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6147244 | CTE 2100210038 | DORADO ADRIANA F25 BALSA | 31/07/2024 | 11/08/2024 | 1 | \$ 2,826.84 | 6147244 | PROCESADO | 0962135109650 62 | dorado arana adriana jazmin.txt | SINOBALSA SA | PAGO A TERCEROS |

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| 6147343 | CTE 2100210038 | LOPEZ EDDY F39 BALSA | 31/07/2024 | 08/09/2024 | 1 | \$ 2,521.31 | 6147343 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6147443 | CTE 2100210038 | DORADO ADRIANA F27 BALSA | 31/07/2024 | 08/09/2024 | 1 | \$ 3,264.57 | 6147443 | PROCESADO | 0962135109650 62 | dorado arana adriana jazmin.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6147552 | CTE 2100210038 | DORADO ADRIANA F26 BALSA | 31/07/2024 | 08/09/2024 | 1 | \$ 1,526.45 | 6147552 | PROCESADO | 0962135109650 62 | dorado arana adriana jazmin.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6147654 | CTE 2100210038 | LOPEZ EDDY F69 LENA | 31/07/2024 | 08/09/2024 | 1 | \$ 247.50 | 6147654 | PROCESADO | 0962135109650 62 | lopez macias danny eddy.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6147916 | CTE 2100210038 | ARETINA TURNOS ZIMUGYL0000951 3 | 31/07/2024 | 11/08/2024 | 1 | \$ 285.90 | 6147916 | PROCESADO | 0962135109650 62 | daniela pacifico.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6147991 | CTE 2100210038 | TRANSP 1X40 BAIYUAN C986008523 | 31/07/2024 | 11/08/2024 | 1 | \$ 504.90 | 6147991 | PROCESADO | 0962135109650 62 | logistransp.txt | SINOBALSA SA | PAGO A TERCEROS |
| 6149241 | CTE 2100210038 | CONTECON 2X40 ZIMUGYL0000951 3 | 31/07/2024 | 08/09/2024 | 1 | \$ 284.53 | 6149241 | PROCESADO | 0962135109650 62 | daniela pacifico.txt | SINOBALSA SA | PAGO A TERCEROS |