



Calidad y variedad, *siempre.*

MITEXPORT SPA  
Ibieta 0289, Of.3  
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Fecha: 9 de marzo de 2026

<b>Factura</b>	<b>585</b>
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### Factura Comercial

<b>Consignatario/Notificar a:</b> FRUTÍCOLA DE COLOMBIA S.A.S. NIT: 805.027.111-7 CALLE 13 # 32 - 230, BODEGA 5 ACOPI- YUMBO, COLOMBIA ENTREGA DIRECTA
<b>Notificar a:</b> FRUTÍCOLA DE COLOMBIA S.A.S. NIT: 805.027.111-7 CALLE 13 # 32 - 230, BODEGA 5 ACOPI- YUMBO, COLOMBIA ENTREGA DIRECTA
<b>Exportado por:</b> MITEXPORT SPA RUT: 77.673.536-1 IBIETA 0289 OF. 3 RANCAGUA, CHILE

<b>ETD</b> 2 de marzo de 2026	<b>ETA</b> 17 de marzo de 2026
<b>Pais de Origen</b> CHILE	<b>Puerto de Embarque</b> VALPARAISO
<b>Pais de Destino</b> COLOMBIA	<b>Puerto de Descarga</b> BUENAVENTURA
<b>INCOTERM</b> FOB	<b>Terminos de Venta</b> Firme
<b>Nave</b> MSC EUGENIA V. NX609R	<b>Container</b> TCLU110111-7
<b>Termografos</b> pc26n02mzv/0467160309 pc26n02mvv/0467160313	<b>BL</b> SS0130725

<b>PRICES ARE IN U.S. DOLLARS</b>	<b>Beneficiary Bank Information:</b>
<b>Payment Terms:</b> 100 % 30 DIAS DEL ARRIBO	<b>Name:</b> BANCO SANTANDER CHILE <b>Address:</b> BANDERA 140, SANTIAGO, CHILE <b>SWIFT:</b> BSCHLRM <b>Beneficiary:</b> MITEXPORT SPA <b>Account:</b> 5102173548

Cantidad	U/M	DESCRIPCION DE LA MERCANCIA						Peso Neto (kg)	Peso Bruto (kg)	Precio Unit. (USD)	Total Amount (USD)
		Producto	Variedad	Size	CAT	Label					
490	CARTON	MANZANAS	GRANNY	100-113-125	EXTRA FANCY	MONFRUT	19,00	20,50	\$ 26,50	\$ 12.985,00	
539	CARTON	MANZANAS	GRANNY	150-175-198	EXTRA FANCY	MONFRUT	20,00	21,50	\$ 26,50	\$ 14.283,50	
<b>TOTAL</b>		<b>21 PALLETS</b>						<b>TOTAL</b>			
1.029							20.090,00	21.633,50	TOTAL FOB	\$27.268,50	

MITEXPORT SPA  
Certificado Correcto

Firma Autorizada

#### PACA DISCLOSURE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities act, 1930 (7 U.S.C.499E (C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. You agree to pay interest at 1.5% per month and any attorneys fees incurred necessary to collect payment. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction. Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without