



Calidad y variedad, **siempre.**

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Fecha: 19 de marzo de 2026

Factura	606
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### Factura Comercial

<b>Consignatario/Notificar a:</b> DIFRUSAL SOCIEDAD ANONIMA NIT: 120460513 15 AVENIDA 31-87 ZONA 5 EDIFICIO VIDALI APARTAMENTO 902 TORRE I, GUATEMALA ANA LORENA RIVAS TEL: +502 37584791 <a href="mailto:anarivas@difrusal.com">anarivas@difrusal.com</a>
<b>Notificar a:</b> DIFRUSAL SOCIEDAD ANONIMA NIT: 120460513 15 AVENIDA 31-87 ZONA 5 EDIFICIO VIDALI APARTAMENTO 902 TORRE I, GUATEMALA ANA LORENA RIVAS TEL: +502 37584791 <a href="mailto:anarivas@difrusal.com">anarivas@difrusal.com</a>
<b>Exportado por:</b> MITEXPORT SPA RUT: 77.673.536-1 IBIETA 0289 OF. 3 RANCAGUA, CHILE

<b>ETD</b> 12 de marzo de 2026	<b>ETA</b> 30 de marzo de 2026
<b>Pais de Origen</b> CHILE	<b>Puerto de Embarque</b> VALPARAISO
<b>Pais de Destino</b> GUATEMALA	<b>Puerto de Descarga</b> PUERTO QUETZAL
<b>INCOTERM</b> FOB	<b>Terminos de Venta</b> Firme
<b>Nave</b> MAERSK BOGOR	<b>Container</b> MNB046286-7
<b>Termografos</b> 100000428553 100000428569	<b>BL</b> 266910295

<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> BSCHCLRM <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	CATEGORIA	LABEL				
735	CARTON	MANZANAS	ROYAL GALA	150-163-175-198-216	CHOICE	CHAMONATE BLANCA / RICA	20,00	21,00	\$ 24,00	\$ 17.640,00
196	CARTON	MANZANAS	ROYAL GALA	150-175-198	EXTRA FANCY	CHAMONATE BLANCA / RICA	20,00	21,00	\$ 25,00	\$ 4.900,00
98	CARTON	MANZANAS	ROYAL GALA	125	EXTRA FANCY	CHAMONATE BLANCA / RICA	19,00	20,00	\$ 25,00	\$ 2.450,00
<b>TOTAL</b>		<b>21 PALLETS</b>					<b>TOTAL</b>			
<b>1.029</b>							<b>20.482,00</b>	<b>21.511,00</b>	<b>TOTAL FOB</b>	<b>\$24.990,00</b>

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