



MITEXPORT SPA
 Ibieta 0289, Of. 3
 Rancagua - Chile
 RUT: 77.673.536-1
 Telefono : 9-89527063
administracion@mitexport.cl

Fecha: 17 de marzo de 2026

Factura	601
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Factura Comercial

Consignatario/Notificar a: BASESURCORP S.A. RUC: 0991322752001 KM 3 1/2 AUTOPISTA DURAN BOLICHE - DURAN - ECUADOR TEL: 59343713270 / EXT. 400-401-402-403 IMPORTS@BASESURCORP.COM
Notificar a: BASESURCORP S.A. RUC: 0991322752001 KM 3 1/2 AUTOPISTA DURAN BOLICHE - DURAN - ECUADOR TEL: 59343713270 / EXT. 400-401-402-403 IMPORTS@BASESURCORP.COM
Exportado por: MITEXPORT SPA RUT: 77.673.536-1 Ibieta 0289 Of. 3, Rancagua Chile Contact : Cristhian Aranguiz Phone : (+569) 89527063 Email: administracion@mitexport.cl

ETD 12 de marzo de 2026	ETA 19 de marzo de 2026
Pais de Origen CHILE	Puerto de Embarque SAN ANTONIO
Pais de Destino ECUADOR	Puerto de Descarga POSORJA
INCOTERM FOB	Terminos de Venta FIRME
Nave CARTAGENA EXPRESS	Container HLBU 9577770
Termografos PBPYN06N7V 90257114	BL HLCUSCL260312599

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

Cantidad	U/M	DESCRIPCION DE LA MERCANCIA					Label	Peso Neto (kg)	Peso Bruto (kg)	Precio Unit. FOB (USD)	Total Amount FOB (USD)
		Producto	Variiedad	Size	CAT						
640	CARTON	PERAS	PACKHAMS	110 al 165	XFAA	xfru 5	18,00	19,00	\$ 18,00	\$ 11.520,00	
456	CARTON	UVAS	SWEET SAPHIRE	J	CAT 1	JOHNSON	8,20	9,20	\$ 17,00	\$ 7.752,00	
684	CARTON	UVAS	RED GLOBE	XL	CAT 1	JOHNSON	8,20	9,20	\$ 16,00	\$ 10.944,00	
TOTAL		20 Pallets					TOTAL				
1.780								20.868,00	22.648,00	TOTAL FOB	\$30.216,00

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