



Calidad y variedad, *siempre.*

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

Fecha: 30 de marzo de 2026

Factura	616
----------------	------------

Factura Comercial

Consignatario/Notificar a: CASA COMERCIAL MANTICA S.A. TAX ID / RUC No: J031000003858 PLAZA ESPANA, MANAGUA, NICARAGUA
--

Notificar a: CASA COMERCIAL MANTICA S.A. TAX ID / RUC No: J031000003858 PLAZA ESPANA, MANAGUA, NICARAGUA
--

Exportado por: MITEXPORT SPA RUT: 77.673.536-1 IBIETA 0289 OF. 3 RANCAGUA, CHILE
--

ETD 26 de marzo de 2026	ETA 11 de abril de 2026
Pais de Origen CHILE	Puerto de Embarque VALPARAISO
Pais de Destino NICARAGUA	Puerto de Descarga CORINTO
INCOTERM FOB	Terminos de Venta Firme
Nave MAERSK BULAN	Container MMAU107908-8
Termografos CDBH3040 CDBH3039	BL 267478743

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					Peso Neto (kg)	Peso Bruto (kg)	Precio Unit. (USD)	Total Amount (USD)
		Producto	Variedad	Size	CAT	Label				
392	CARTON	MANZANAS	ROYAL GALA	125	EX FANCY	GREENWICH	19,20	21,20	\$ 24,50	\$ 9.604,00
49	CARTON	MANZANAS	ROYAL GALA	163-175	EX FANCY	GREENWICH	20,20	21,20	\$ 24,50	\$ 1.200,50
343	CARTON	MANZANAS	GRANNY SMITH	88-113-125	XFM	GREENWICH	19,20	20,20	\$ 27,00	\$ 9.261,00
245	CARTON	MANZANAS	GRANNY SMITH	150-163	XFM	GREENWICH	20,20	21,20	\$ 27,00	\$ 6.615,00
TOTAL		21 PALLETS					TOTAL			
1.029							20.050,80	21.471,80	TOTAL FOB	\$26.680,50

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.