



Calidad y variedad, *siempre.*

MITEXPORT SPA  
Ibieta 0289, Of.3  
Rancagua - Chile  
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Fecha: 31 de marzo de 2026

|                |            |
|----------------|------------|
| <b>Factura</b> | <b>619</b> |
|----------------|------------|

### Factura Comercial

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| <b>Consignatario/Notificar a:</b><br>IMPORCHIQUI S A S<br>NIT: 900.349.958-4<br>AK 80 2-51 CORABASTOS BG 1 LC 2 - BOGOTA D.C<br>ENTREGA DIRECTA |
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| <b>Notificar a:</b><br>IMPORCHIQUI S A S<br>NIT: 900.349.958-4<br>AK 80 2-51 CORABASTOS BG 1 LC 2 - BOGOTA D.C<br>ENTREGA DIRECTA |
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| <b>Exportado por:</b><br>MITEXPORT SPA<br>RUT: 77.673.536-1<br>IBIETA 0289 OF. 3<br>RANCAGUA, CHILE |
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| <b>ETD</b><br>27 de marzo de 2026          | <b>ETA</b><br>10 de abril de 2026         |
| <b>Pais de Origen</b><br>CHILE             | <b>Puerto de Embarque</b><br>SAN ANTONIO  |
| <b>Pais de Destino</b><br>COLOMBIA         | <b>Puerto de Descarga</b><br>BUENAVENTURA |
| <b>INCOTERM</b><br>FOB                     | <b>Terminos de Venta</b><br>Firme         |
| <b>Nave</b><br>SANTOS EXPRESS              | <b>Container</b><br>HLBU608084-1          |
| <b>Termografos</b><br>CDBH3462<br>CDBH3461 | <b>BL</b><br>CHL-2600564                  |

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

| Cantidad     | U/M              | DESCRIPCION DE LA MERCANCIA |   |          |       |         |      | Peso Neto<br>(kg) | Peso Bruto<br>(kg) | Precio Unit.<br>(USD) | Total Amount<br>(USD) |
|--------------|------------------|-----------------------------|---|----------|-------|---------|------|-------------------|--------------------|-----------------------|-----------------------|
|              |                  | Producto                    | Variedad                                  | Size     | CAT   | Label   | LOTE |                   |                    |                       |                       |
| 624          | PLASTICO/ CARTON | NECTARINES                  | ANDESNECDOS                               | 40-44-48 | CAT 1 | VICONTO |      | 7,30              | 8,10               | \$ 7,00               | \$ 4.368,00           |
| 1.648        | PLASTICO/ CARTON | NECTARINES                  | ANDESNECDOS/<br>AUGUST GLO/<br>AUGUST RED | 28 AL 48 | CAT 1 | VICONTO |      | 9,00              | 9,80               | \$ 9,00               | \$ 14.832,00          |
| <b>TOTAL</b> |                  | <b>20 PALLETS</b>           |   |          |       |         |      | <b>TOTAL</b>      |                    |                       |                       |
| <b>2.272</b> |                  |                             |   |          |       |         |      | <b>19.387,20</b>  | <b>21.204,80</b>   | <b>TOTAL FOB</b>      | <b>\$19.200,00</b>    |

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#### 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