



MITEXPORT SPA
Ibieta 0289, Of.3
Rancagua - Chile
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Fecha: 7 de abril de 2026

Factura	624
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Factura Comercial

Consignatario/Notificar a: SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A. NIT 890-107-487-3 CALLE 53 NO 46-192 LOCAL 3-01 CC PORTAL DEL PRADO BARRANQUILLA- COLOMBIA ENTREGA DIRECTA	ETD 4 de abril de 2026	ETA 21 de abril de 2026
	Pais de Origen CHILE	Puerto de Embarque VALPARAISO
	Pais de Destino COLOMBIA	Puerto de Descarga BUENAVENTURA
	INCOTERM FOB	Terminos de Venta FIRME
Notificar a: SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A. NIT 890-107-487-3 CALLE 53 NO 46-192 LOCAL 3-01 CC PORTAL DEL PRADO BARRANQUILLA- COLOMBIA ENTREGA DIRECTA	Nave MSC CAROLE	Container OTPU106829-0
	Termografos 100000430037 100000430036	BL MEDUW9256654
	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	
PRICES ARE IN U.S. DOLLARS Payment Terms: 100% 30 DIAS DEL ARRIBO	Beneficiary Bank Information: 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. FOB (USD)	Total Amount FOB (USD)
		Producto	Variedad	Size	CAT	Label	N° Lote				
1.368	CARTON	UVAS DE MESA	RED GLOBE	J	CAT 1	JOHNSON	2026114	8,20	9,20	\$ 18,00	\$ 24.624,00
912	CARTON	UVAS DE MESA	RED GLOBE	JJ	CAT 1	JOHNSON	2026114	8,20	9,20	\$ 19,00	\$ 17.328,00
TOTAL	20 Pallets						TOTAL				
2.280							18.696,00	20.976,00	TOTAL FOB	\$41.952,00	

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