

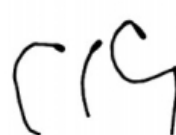


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|-------------------------------------|--------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| RAZÓN A25043084 2250148846759       |                                | REMITENTE B02220333                                                                |                                                                                                    |
| INTER LLEIDA TRANS, S.A.            |                                | CCC: 58-2                                                                          |                                                                                                    |
| POLIG POLINASA, NAVE, 19            |                                | 1032207960                                                                         |                                                                                                    |
| DATOS ECONÓMICOS<br>** PAGADO RX ** | SERVICIO/PRODUCTO              |                                                                                    | DESTINATARIO                                                                                       |
|                                     | S-24 ESTD                      |                                                                                    |                                                                                                    |
|                                     | FECHA                          | T.M.                                                                               | 973791298<br>SEGURETAT SM ALCARRAS S.L<br>CL POLIG POLINASA, NAVE, 19 00000,,<br>25180<br>ALCARRAS |
|                                     | 22/07/2022                     |                                                                                    |                                                                                                    |
|                                     | Nº EXP./FRA                    | CLIENTE RECIBI: PAQUI                                                              |                                                                                                    |
| 9944583                             | ENTREGADO: 25/07/2022 13:37:54 |                                                                                    |                                                                                                    |
| BULTOS                              | T.P.                           |  | NIF: 43717716Y                                                                                     |
| 2                                   |                                |                                                                                    |                                                                                                    |
| KILOS                               | 1                              |                                                                                    |                                                                                                    |
|                                     |                                | OBSERVACIONES:                                                                     |                                                                                                    |