

| NRO                                                                                     | CLIENTE                            | LOCALIDAD | FECHA FACTURA | NRO. DE PEDIDO | FACT N°       | BOLSAS       |          |          |          | GRANEL    |
|-----------------------------------------------------------------------------------------|------------------------------------|-----------|---------------|----------------|---------------|--------------|----------|----------|----------|-----------|
|                                                                                         |                                    |           |               |                |               | CPIV-32      | CPII-C40 | CPIIF-32 | CAB-4,5  |           |
| 1                                                                                       | INGENIERIA DE TOPOGRAFIA Y CAMINOS | ASUNCION  | 11/6/2021     | 89074          | 0010190000632 | 540          | -        | -        | -        | -         |
| 2                                                                                       | INGENIERIA DE TOPOGRAFIA Y CAMINOS | ASUNCION  | 22/6/2021     | 89389          | 0010190000725 | 600          | -        | -        | -        | -         |
| 1                                                                                       | SOMAGEC PARAGUAY S.A.              | ASUNCION  | 25/6/2021     | 89564          | 0010190000771 | -            | -        | -        | -        | 30        |
| <b>SUB TOTAL CLIENTES INDUSTRIALES Y ADJUDICADOS A OBRAS PÚBLICAS - BOLSAS Y GRANEL</b> |                                    |           |               |                |               | <b>1.140</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>30</b> |

**CLIENTES DISTRIBUIDORES**

|    |                                     |                           |            |       |               |     |     |   |   |   |
|----|-------------------------------------|---------------------------|------------|-------|---------------|-----|-----|---|---|---|
| 1  | RNV HIERROS S.A                     | LAMBARE                   | 18/8/2020  | 74667 | 0010170005490 | -   | 540 | - | - | - |
| 2  | OSVALDO MACCHI                      | SANTA ROSA DEL AGUARAY    | 14/9/2020  | 77111 | 0010170006672 | -   | 650 | - | - | - |
| 3  | ALFONSO JAVIER MARECOS AGÜERO       | CAAZAPÁ                   | 26/5/2021  | 88240 | 0030120000523 | -   | 660 | - | - | - |
| 4  | COOPERATIVA CHORTITZER LTDA.        | MARIANO ROQUE ALONSO      | 25/6/2021  | 89592 | 0010190000781 | -   | 540 | - | - | - |
| 5  | MARIA BERNABELA ZAYAS GARCIA        | VILLA ELISA               | 31/12/2020 | 82147 | 0030100008137 | 660 | -   | - | - | - |
| 6  | COMERCIAL ALONSO S.R.L              | PILAR                     | 8/1/2021   | 82396 | 0010170008753 | 640 | -   | - | - | - |
| 7  | AMANCIO ARIEL MAQUEDA BLANCO        | ALTOS                     | 28/1/2021  | 82928 | 0030100008391 | 660 | -   | - | - | - |
| 8  | SIMEON ANDRES CORVALAN PEREZ        | LAMBARE                   | 5/3/2021   | 84362 | 0010170009689 | 600 | -   | - | - | - |
| 9  | NELSON RICHER GIMENEZ               | VILLARRICA                | 23/4/2021  | 86698 | 0030100000524 | 600 | -   | - | - | - |
| 10 | OBRAR S.R.L                         | LUQUE                     | 26/4/2021  | 86738 | 0010170000414 | 600 | -   | - | - | - |
| 11 | DE CONSTRUCTORA S.A                 | ASUNCION                  | 29/4/2021  | 86930 | 0010170000477 | 560 | -   | - | - | - |
| 12 | G Y M S.A                           | TOBATI                    | 11/5/2021  | 87580 | 0030120000221 | 600 | -   | - | - | - |
| 13 | PABLINO JARA MARTINEZ               | ÑEMBY                     | 18/5/2021  | 87810 | 0010190000223 | 400 | -   | - | - | - |
| 14 | CARLOS ANTONIO NUÑEZ RUIZ DIAZ      | SAN LORENZO               | 19/5/2021  | 87881 | 0010190000244 | 660 | -   | - | - | - |
| 15 | RAFAEL ROLANDO RUIZ GAONA           | ASUNCION                  | 19/5/2021  | 87923 | 0030120000360 | 600 | -   | - | - | - |
| 16 | ALCIDES DURE CAÑIZA                 | CAACUPE                   | 24/5/2021  | 88083 | 0030120000440 | 600 | -   | - | - | - |
| 17 | ANTONIO GABRIEL ATTIS JIMENEZ       | PILAR                     | 26/5/2021  | 88197 | 0030120000497 | 600 | -   | - | - | - |
| 18 | HUGUITO FERRETERIA SRL              | CAAGUAZU                  | 28/5/2021  | 88436 | 0030120000632 | 640 | -   | - | - | - |
| 19 | SECUNDINO VARGAS BRITZ              | SANTA ROSA                | 3/6/2021   | 88665 | 0030120000733 | 600 | -   | - | - | - |
| 20 | LORENZA FRANCO CORONEL              | LUQUE                     | 4/6/2021   | 88710 | 0030120000759 | 600 | -   | - | - | - |
| 21 | ORTELLADO HERMANOS SA               | SAN JUAN NEPOMUCENO       | 7/6/2021   | 88765 | 0030120000777 | 540 | -   | - | - | - |
| 22 | MATIA AGUILERA RIQUELME             | LIMPIO                    | 8/6/2021   | 88830 | 0030120000807 | 600 | -   | - | - | - |
| 23 | COOP. DE PROD. AGRICOLA "BERGTHAL"  | JUAN EULOGIO ESTIGARRIBIA | 9/6/2021   | 88888 | 0010190000564 | 600 | -   | - | - | - |
| 24 | VIRGEN MARINA AMARILLA ROMAN        | VILLARICA                 | 10/6/2021  | 88996 | 0030120000883 | 600 | -   | - | - | - |
| 25 | GALLO INDUSTRIA Y COMERCIO DE HIERR | CAPIATA                   | 11/6/2021  | 89002 | 0030120000885 | 600 | -   | - | - | - |
| 26 | SAN JOSE SRL IND & COM              | CAPIATA                   | 11/6/2021  | 89052 | 0010190000611 | 540 | -   | - | - | - |
| 27 | VICTOR PEDRO VIERA SCHOLLER         | BELLA VISTA SUR           | 15/6/2021  | 89172 | 0030120000973 | 540 | -   | - | - | - |
| 28 | PANDOLFO S.A                        | SANTA RITA                | 17/6/2021  | 89281 | 0030120001021 | 640 | -   | - | - | - |
| 29 | HAYDEE MARIA BORDON RODAS           | SAN LORENZO               | 17/6/2021  | 89300 | 0030120001028 | 600 | -   | - | - | - |
| 30 | EL SHADDAY INGENIERIA Y PROYECTOS S | SAN LORENZO               | 18/6/2021  | 89335 | 0030120001050 | 660 | -   | - | - | - |
| 31 | ALFONSO LOPEZ BENITEZ               | YPANE                     | 18/6/2021  | 89347 | 0030120001052 | 600 | -   | - | - | - |
| 32 | LUIS HERALDO MELGAREJO              | ÑEMBY                     | 22/6/2021  | 89393 | 0010190000728 | 640 | -   | - | - | - |
| 33 | J.C. CONSTRUCCIONES S.A.            | CIUDAD DEL ESTE           | 23/6/2021  | 89438 | 0030120001103 | 600 | -   | - | - | - |
| 34 | HIERRO SUR S.A                      | ÑEMBY                     | 23/6/2021  | 89473 | 0010190000739 | 600 | -   | - | - | - |
| 35 | FORTALEZA CONSTRUCCIONES SRL        | CAPIATA                   | 23/6/2021  | 89478 | 0030120001119 | 650 | -   | - | - | - |
| 36 | E & M S.A.                          | ASUNCION                  | 24/6/2021  | 89492 | 0010190000747 | 660 | -   | - | - | - |
| 37 | FERRETERIA SAN CARLOS S.R.L         | PRESIDENTE FRANCO         | 24/6/2021  | 89511 | 0030120001130 | 640 | -   | - | - | - |
| 38 | JORGE DANIEL BENITEZ MACHADO        | SAN JUAN DEL PARANA       | 25/6/2021  | 89548 | 0030120001142 | 660 | -   | - | - | - |



# Programa de Entrega Villeta

Miercoles , 07 de Julio de 2021

Horario de Despacho : NORMAL

| NRO                                                           | CLIENTE                             | LOCALIDAD            | FECHA FACTURA | NRO. DE PEDIDO | FACT N°       | BOLSAS  |          |          |         |          | GRANEL |
|---------------------------------------------------------------|-------------------------------------|----------------------|---------------|----------------|---------------|---------|----------|----------|---------|----------|--------|
|                                                               |                                     |                      |               |                |               | CPIV-32 | CPII-C40 | CPIIF-32 | CAB-4,5 | CPII-C40 |        |
| 39                                                            | FJ TRADING GROUP S.A.               | MARIANO ROQUE ALONSO | 25/6/2021     | 89575          | 0010190000777 | 660     | -        | -        | -       | -        |        |
| 40                                                            | LEONGINO MANCUELLO FERNANDEZ        | PRESIDENTE FRANCO    | 25/6/2021     | 89586          | 0030120001154 | 600     | -        | -        | -       | -        |        |
| 41                                                            | LUCIANO MENDEZ FARIÑA               | MAURICIO JOSE TROCHE | 28/6/2021     | 89628          | 0030120001167 | 600     | -        | -        | -       | -        |        |
| 42                                                            | MV ACEROS S.A.                      | SAN LORENZO          | 28/6/2021     | 89629          | 0010190000808 | 600     | -        | -        | -       | -        |        |
| 43                                                            | MARIA EUGENIA ORTIZ QUINTANA        | ASUNCION             | 28/6/2021     | 89636          | 0010190000813 | 540     | -        | -        | -       | -        |        |
| 44                                                            | THREE STARS SA                      | ASUNCION             | 28/6/2021     | 89641          | 0010190000814 | 600     | -        | -        | -       | -        |        |
| 45                                                            | TIA JUANI SRL                       | ASUNCION             | 28/6/2021     | 89656          | 0010190000820 | 600     | -        | -        | -       | -        |        |
| 46                                                            | DISTRIBUIDORA FERRO S.R.L           | ASUNCION             | 28/6/2021     | 89687          | 0030120001210 | 600     | -        | -        | -       | -        |        |
| 47                                                            | GRACIELA GIMENEZ WERUTTI            | CARAGUATAY           | 29/6/2021     | 89722          | 0030120001224 | 660     | -        | -        | -       | -        |        |
| 48                                                            | VALERIO GONZALEZ ALMADA             | CAPIATA              | 30/6/2021     | 89786          | 0010190000844 | 600     | -        | -        | -       | -        |        |
| 49                                                            | DELIA ELISA SA                      | CAAGUAZU             | 30/6/2021     | 89793          | 0030120001265 | 660     | -        | -        | -       | -        |        |
| 50                                                            | JOSE DOMINGO ALCARAZ RAMOS          | CAPIATA              | 30/6/2021     | 89797          | 0030120001269 | 400     | -        | -        | -       | -        |        |
| 51                                                            | JOSE ABRAHAN LOPEZ BELOTTO          | VAQUERIA             | 30/6/2021     | 89800          | 0030120001272 | 660     | -        | -        | -       | -        |        |
| 52                                                            | ALBERTO DENIS                       | CAPIATA              | 30/6/2021     | 89801          | 0030120001273 | 500     | -        | -        | -       | -        |        |
| 53                                                            | OLDER OSVALDO KRAUSE LATERZA        | NUEVA ITALIA         | 30/6/2021     | 89818          | 0030120001276 | 500     | -        | -        | -       | -        |        |
| 54                                                            | NELSON JAVIER CABRERA CABALLERO     | ASUNCION             | 30/6/2021     | 89833          | 0010190000868 | 500     | -        | -        | -       | -        |        |
| 55                                                            | EDGAR CUELLAR CABRERA               | SAN ANTONIO-ÑEMBY    | 30/6/2021     | 89838          | 0030120001286 | 440     | -        | -        | -       | -        |        |
| 56                                                            | JOSE DOMINGO ALCARAZ RAMOS          | CAPIATA              | 30/6/2021     | 89798          | 0030120001270 | -       | -        | -        | 200     | -        |        |
| 57                                                            | ALBERTO DENIS                       | CAPIATA              | 30/6/2021     | 89802          | 0030120001274 | -       | -        | -        | 200     | -        |        |
| 58                                                            | OLDER OSVALDO KRAUSE LATERZA        | NUEVA ITALIA         | 30/6/2021     | 89819          | 0030120001277 | -       | -        | -        | 200     | -        |        |
| 59                                                            | NELSON JAVIER CABRERA CABALLERO     | ASUNCION             | 30/6/2021     | 89834          | 0010190000869 | -       | -        | -        | 200     | -        |        |
| 60                                                            | EDGAR CUELLAR CABRERA               | SAN ANTONIO-ÑEMBY    | 30/6/2021     | 89840          | 0030120001288 | -       | -        | -        | 200     | -        |        |
| SUB - TOTAL CLIENTES DISTRIBUIDORES - BOLSAS Y GRANEL         |                                     |                      |               |                |               | 30.310  | 2.390    | -        | 1.000   | -        |        |
| TOTAL General VILLETA Convertidos en Bolsas                   |                                     |                      |               |                |               |         |          | 35.440   |         |          |        |
| FABRICA VALLEMI - Horario de Inicio Despacho NORMAL           |                                     |                      |               |                |               |         |          |          |         |          |        |
| CLIENTES DISTRIBUIDORES                                       |                                     |                      |               |                |               |         |          |          |         |          |        |
| 1                                                             | JAVIER SANCHEZ CAMPUZANO            | CONCEPCION           | 28/4/2021     | 86897          | 0040040000109 | -       | -        | 650      | -       | -        |        |
| 2                                                             | RONALD KLASSEN FRIESEN              | LOMA PLATA           | 5/5/2021      | 87239          | 0040060000012 | -       | -        | 600      | -       | -        |        |
| 3                                                             | SILVIA DAVALOS                      | HORQUETA             | 1/6/2021      | 88517          | 0040060000133 | -       | -        | 650      | -       | -        |        |
| 4                                                             | ANTONIO LIDIO CORONEL ORTIZ         | VALLEMI              | 4/6/2021      | 88727          | 0020120000181 | -       | -        | 650      | -       | -        |        |
| 5                                                             | LORENA PATRICIA FERREIRA BARRETO    | VALLEMI              | 16/6/2021     | 89236          | 0020120000223 | -       | -        | 650      | -       | -        |        |
| 6                                                             | VIRGILIO ALEJANDRO GONZALEZ SANCHEZ | CONCEPCION           | 16/6/2021     | 89269          | 0040060000202 | -       | -        | 650      | -       | -        |        |
| 7                                                             | SATURNINO BAZAN CASCO               | YBY YAU              | 16/6/2021     | 89273          | 0040060000206 | -       | -        | 650      | -       | -        |        |
| 8                                                             | COMERCIAL "R" CARRILLO S.A IND. Y   | HORQUETA             | 23/6/2021     | 89470          | 0040060000227 | -       | -        | 650      | -       | -        |        |
| 9                                                             | COOPERATIVA CHORTITZER LTDA.        | MARIANO ROQUE ALONSO | 25/6/2021     | 89601          | 0010190000790 | -       | -        | 600      | -       | -        |        |
| SUB TOTAL - CLIENTES DISTRIBUIDORES                           |                                     |                      |               |                |               |         |          | 5.750    | -       | -        |        |
| CLIENTES INDUSTRIALES Y CLIENTES ADJUDICADOS A OBRAS PÚBLICAS |                                     |                      |               |                |               |         |          |          |         |          |        |
| 10                                                            | CONSORCIO BOQUERON                  | ASUNCION             | 11/6/2021     | 89055          | 0010190000613 | -       | -        | 540      | -       | -        |        |
| 11                                                            | CONSORCIO BOQUERON                  | ASUNCION             | 11/6/2021     | 89059          | 0010190000617 | -       | -        | 540      | -       | -        |        |
| 12                                                            | NERY PASSI RUMICH AYALA             | ASUNCION             | 24/6/2021     | 89493          | 0010190000748 | -       | -        | 650      |         |          |        |
| SUB TOTAL - CLIENTES ADJUDICADOS OBRAS PUBLICAS               |                                     |                      |               |                |               |         |          | 1.730    |         |          |        |
| TOTAL EN BOLSAS                                               |                                     |                      |               |                |               |         |          | 7.480    |         |          |        |
| TOTAL GENERAL EN BOLSAS FABRICA VILLETA y VALLEMI             |                                     |                      |               |                |               |         |          | 42.920   |         |          |        |

"Queremos servirles cada vez mejor!!!Ante cualquier situación relacionada con la Programación de Entrega de la fecha, con gusto le atenderemos en  
 (\*) CLIENTES ADJUDICADOS A OBRAS PUBLICAS REGISTRADOS Y/O EN PROCESO DE REGISTRO