

Fabrica Villeta - 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 |        |
| 1                                                                                | INGENIERIA DE TOPOGRAFIA Y CAMINOS  | ASUNCION                  | 22/7/2021     | 90987          | 0010190001250 | 600     |          |          |         |        |
| 2                                                                                | INGENIERIA DE TOPOGRAFIA Y CAMINOS  | ASUNCION                  | 22/7/2021     | 90988          | 0010190001251 | 600     |          |          |         |        |
| SUB TOTAL CLIENTES INDUSTRIALES Y ADJUDICADOS A OBRAS PÚBLICAS - BOLSAS Y GRANEL |                                     |                           |               |                |               | 1.200   | -        | -        | -       | -      |
| CLIENTES DISTRIBUIDORES                                                          |                                     |                           |               |                |               |         |          |          |         |        |
| 1                                                                                | SIXTO DOROTEO ZARATE LOPEZ          | SANTANI                   | 19/2/2021     | 83688          | 0030100008652 | 600     |          |          |         |        |
| 2                                                                                | OSVALDO MACCHI                      | SANTA ROSA DEL AGUAY      | 10/3/2021     | 84510          | 0010170009763 | 650     |          |          |         |        |
| 3                                                                                | ITA YBATE & CIA.S.A.                | LAMBARE                   | 7/5/2021      | 87418          | 0010190000093 | 600     |          |          |         |        |
| 4                                                                                | NELSON RICHER GIMENEZ               | VILLARRICA                | 18/5/2021     | 87793          | 0030120000309 | 600     |          |          |         |        |
| 5                                                                                | ANTONIO RAMON PAREDES MELGAREJO     | ASUNCION                  | 19/5/2021     | 87930          | 0030120000366 | 650     |          |          |         |        |
| 6                                                                                | JORGE STORM                         | SAN ESTANISLAO            | 31/5/2021     | 88448          | 0030120000643 | 640     |          |          |         |        |
| 7                                                                                | ALMI S.A                            | CAAGUAZU                  | 31/5/2021     | 88456          | 0030120000648 | 580     |          |          |         |        |
| 8                                                                                | FRANCISCO JAVIER MAYER ZAYAS        | NUEVA ITALIA              | 14/6/2021     | 89109          | 0030120000926 | 660     |          |          |         |        |
| 9                                                                                | ALCIDES DURE CAÑIZA                 | CAACUPE                   | 14/6/2021     | 89135          | 0030120000951 | 600     |          |          |         |        |
| 10                                                                               | GALLO INDUSTRIA Y COMERCIO DE HIERR | CAPIATA                   | 23/6/2021     | 89430          | 0030120001096 | 600     |          |          |         |        |
| 11                                                                               | GRUPO AQUINO S.A                    | CURUGUATY                 | 28/6/2021     | 89618          | 0030120001161 | 650     |          |          |         |        |
| 12                                                                               | G Y M S.A                           | TOBATI                    | 28/6/2021     | 89666          | 0030120001190 | 600     |          |          |         |        |
| 13                                                                               | AMADO ALFREDO AYALA BERNAL          | CORONEL OVIEDO            | 1/7/2021      | 89880          | 0030120001303 | 660     |          |          |         |        |
| 14                                                                               | CARLOS ANTONIO NUÑEZ RUIZ DIAZ      | SAN LORENZO               | 1/7/2021      | 89917          | 0010190000886 | 660     |          |          |         |        |
| 15                                                                               | AMANCIO ARIAS AYALA                 | ÑEMBY                     | 2/7/2021      | 89958          | 0030120001337 | 640     |          |          |         |        |
| 16                                                                               | SERVICIOS ESTRUCTURAS Y METALURGICA | JUAN EULOGIO ESTIGARRIBIA | 5/7/2021      | 90020          | 0030120001381 | 660     |          |          |         |        |
| 17                                                                               | CRECENCIO FRANCO GIMENEZ            | SAN IGNACIO               | 7/7/2021      | 90192          | 0030120001452 | 640     |          |          |         |        |
| 18                                                                               | FORTALEZA CONSTRUCCIONES SRL        | CAPIATA                   | 9/7/2021      | 90301          | 0030120001501 | 650     |          |          |         |        |
| 19                                                                               | OSBEN S.R.L                         | CORONEL OVIEDO            | 9/7/2021      | 90324          | 0030120001514 | 640     |          |          |         |        |
| 20                                                                               | LORENZA FRANCO CORONEL              | LUQUE                     | 9/7/2021      | 90369          | 0030120001527 | 600     |          |          |         |        |
| 21                                                                               | COMERCIAL SAN PEDRO                 | VILLARICA                 | 15/7/2021     | 90647          | 0030120001652 | 600     |          |          |         |        |
| 22                                                                               | LEONGINO MANCUELLO FERNANDEZ        | PRESIDENTE FRANCO         | 16/7/2021     | 90692          | 0030120001683 | 600     |          |          |         |        |
| 23                                                                               | MATIA AGUILERA RIQUELME             | LIMPIO                    | 16/7/2021     | 90703          | 0030120001691 | 600     |          |          |         |        |
| 24                                                                               | PANDOLFO S.A                        | SANTA RITA                | 16/7/2021     | 90721          | 0030120001695 | 640     |          |          |         |        |
| 25                                                                               | JORGE DAVID BARRIOS ALVAREZ         | BLAS GARAY                | 16/7/2021     | 90726          | 0030120001699 | 600     |          |          |         |        |
| 26                                                                               | VIRGEN MARINA AMARILLA ROMAN        | VILLARICA                 | 19/7/2021     | 90769          | 0030120001718 | 600     |          |          |         |        |
| 27                                                                               | LUIS HERALDO MELGAREJO              | ÑEMBY                     | 20/7/2021     | 90820          | 0010190001182 | 640     |          |          |         |        |
| 28                                                                               | MATIAS DANIEL ESTECHE BARRIOS       | FERNANDO DE LA MORA       | 20/7/2021     | 90835          | 0010190001193 | 550     |          |          |         |        |
| 29                                                                               | CONCASA S.A                         | LUQUE                     | 21/7/2021     | 90883          | 0010190001218 | 560     |          |          |         |        |
| 30                                                                               | JB CONSTRUCCIONES S.R.L             | FERNANDO DE LA MORA       | 21/7/2021     | 90886          | 0010190001220 | 640     |          |          |         |        |
| 31                                                                               | HIERRO SUR S.A                      | ÑEMBY                     | 21/7/2021     | 90906          | 0010190001229 | 600     |          |          |         |        |
| 32                                                                               | LIDIA KITTLASS DE GUARIN            | SAN LORENZO               | 21/7/2021     | 90917          | 0010190001233 | 550     |          |          |         |        |
| 33                                                                               | HAYDEE MARIA BORDON RODAS           | SAN LORENZO               | 21/7/2021     | 90931          | 0030120001790 | 600     |          |          |         |        |
| 34                                                                               | SAN JOSE SRL IND & COM              | CAPIATA                   | 23/7/2021     | 91017          | 0010190001261 | 540     |          |          |         |        |
| 35                                                                               | VALERIO GONZALEZ ALMADA             | CAPIATA                   | 23/7/2021     | 91060          | 0010190001287 | 600     |          |          |         |        |
| 36                                                                               | ACEROS ASUNCION SA                  | ASUNCION                  | 23/7/2021     | 91069          | 0010190001291 | 560     |          |          |         |        |
| 37                                                                               | EL SHADDAY INGENIERIA Y PROYECTOS S | SAN LORENZO               | 23/7/2021     | 91070          | 0030120001856 | 660     |          |          |         |        |

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|-------------------------------------------------------|---------------------------------|----------------------|---------------|----------------|---------------|---------|----------|----------|---------|----------|--------|
|                                                       |                                 |                      |               |                |               | CPIV-32 | CPII-C40 | CPIIF-32 | CAB-4,5 | CPII-C40 |        |
| 38                                                    | LA ITEÑA S.A                    | ASUNCION             | 23/7/2021     | 91083          | 0010190001297 | 600     |          |          |         |          |        |
| 39                                                    | J.C. CONSTRUCCIONES S.A.        | CIUDAD DEL ESTE      | 26/7/2021     | 91109          | 0030120001880 | 600     |          |          |         |          |        |
| 40                                                    | DISTRIBUIDORA FERRO S.R.L       | ASUNCION             | 26/7/2021     | 91150          | 0030120001895 | 600     |          |          |         |          |        |
| 41                                                    | FERRETERIA SAN CARLOS S.R.L     | PRESIDENTE FRANCO    | 27/7/2021     | 91244          | 0010190001351 | 640     |          |          |         |          |        |
| 42                                                    | LAURA PAOLA CESPEDES ROJAS      | ÑEMBY                | 28/7/2021     | 91263          | 0010190001369 | 500     |          |          |         |          |        |
| 43                                                    | GERARDO JOSE MARTINO SORERA     | ASUNCION             | 28/7/2021     | 91265          | 0010190001371 | 600     |          |          |         |          |        |
| 44                                                    | RODRIGO JOSE FIGUEREDO FRETES   | CARAGUATAY           | 28/7/2021     | 91285          | 0010190001377 | 600     |          |          |         |          |        |
| 45                                                    | LAURA PAOLA CESPEDES ROJAS      | ÑEMBY                | 28/7/2021     | 91264          | 0010190001370 |         |          |          | 200     |          |        |
| SUB - TOTAL CLIENTES DISTRIBUIDORES - BOLSAS Y GRANEL |                                 |                      |               |                |               | 26.860  | -        | -        | 200     |          |        |
| TOTAL POR TIPO DE CEMENTO BOLSAS Y GRANEL             |                                 |                      |               |                |               | 28.060  | -        | -        | 200     |          |        |
| TOTAL General VILLETA Convertidos en Bolsas           |                                 |                      |               |                |               |         |          | 28.260   |         |          |        |
| FABRICA VALLEMI - Horario de Inicio Despacho NORMAL   |                                 |                      |               |                |               |         |          |          |         |          |        |
| CLIENTES DISTRIBUIDORES                               |                                 |                      |               |                |               |         |          |          |         |          |        |
| 1                                                     | JAVIER SANCHEZ CAMPUZANO        | CONCEPCION           | 3/6/2021      | 88668          | 0040060000158 |         |          | 650      |         |          |        |
| 2                                                     | CARMEN CAROLINA RIVEROS LEDESMA | HORQUETA             | 15/6/2021     | 89190          | 0040060000197 |         |          | 650      |         |          |        |
| 3                                                     | FERRONORT S.A                   | CRUCE LIBERACION     | 24/6/2021     | 89536          | 0040060000247 |         |          | 650      |         |          |        |
| 4                                                     | COOPERATIVA CHORTITZER LTDA.    | MARIANO ROQUE ALONSO | 25/6/2021     | 89611          | 0010190000800 |         |          | 600      |         |          |        |
| 5                                                     | OSCAR MANUEL NAVARRO DAVALOS    | HORQUETA             | 1/7/2021      | 89859          | 0040060000278 |         |          | 650      |         |          |        |
| 6                                                     | RUSH SRL                        | LOMA PLATA           | 9/7/2021      | 90342          | 0040060000326 |         |          | 600      |         |          |        |
| 7                                                     | OSCAR ANIBAL ALVAREZ            | VALLEMI              | 16/7/2021     | 90715          | 0020120000367 |         |          | 650      |         |          |        |
| SUB TOTAL - CLIENTES DISTRIBUIDORES                   |                                 |                      |               |                |               |         |          | 4450     | -       | -        |        |
| TOTAL EN BOLSAS                                       |                                 |                      |               |                |               |         |          | 4450     |         |          |        |
| TOTAL GENERAL EN BOLSAS FABRICA VILLETA y VALLEMI     |                                 |                      |               |                |               |         |          | 32.710   |         |          |        |

"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