

Cte: 0618 Fra num: 202401 / 000251

C.I.F.: B72917297

Fecha Factura: 30/04/24

CJ LOGISTICA CABRERA, SLU
C/INDUSTRIA 1
08349 - CABRERA DE MAR
BARCELONA

Fecha	Exp.	Bultos	Kilos	Vol.	Orig/Dest	S.Referencia	Remitente/Consig.	Portes	Reexp.	Seguro	Gastos Reembo.	Total
27/03/24	00003985	3	1,346	4.040	SANT FRANCESC DE	REEXP	JOSEFA COSTA, S.L.	0.00	411.10	0.00	0.00	411.10
02/04/24	00004008	1	286	1.140	MIRAFLORES DE LA	LEONE	VALENTINA GLAZKOVA	82.99	0.00	0.00	0.00	82.99
02/04/24	00004009	2	799	2.400	SANTA GERTRUDIS DE	ALPHA REP.	IBIZA SLUIZ CREATIVE S.L	174.94	0.00	0.00	0.00	174.94
03/04/24	00004086	1	195	0.780	TORRELLANO	LEONE	FRANCISCO MARTINEZ SANCHE	58.06	0.00	0.00	0.00	58.06
03/04/24	00004087	2	570	2.590	BEGUR	ALPHA REP.	MATIES MARC CARRERAS SALR	62.99	0.00	0.00	0.00	62.99
03/04/24	00004088	1	338	1.540	VILLENA	ALPHA REP.	ZAGUANS SHOP S.L	53.36	0.00	0.00	0.00	53.36
03/04/24	00004089	1	338	1.540	SAN JOSE	ALPHA REP.	MARIA DOLORES VILLEGAS CA	64.09	0.00	0.00	0.00	64.09
03/04/24	00004090	3	1,014	4.610	SALOU	ALPHA REP	RIUDOMS PROJECTS S.L.	130.11	0.00	0.00	0.00	130.11
03/04/24	00004091	1	400	1.820	GRIÑON	LEONE	AKON FITNESS	63.84	0.00	0.00	0.00	63.84
03/04/24	00004092	1	400	1.820	SALLENT	LEONE	ESBO LOGISTICS SYSTEM	34.42	0.00	0.00	0.00	34.42
04/04/24	00004171	1	190	0.860	SANT ESTEVE	FUSTES	ANDREY DVORETSKIY	19.53	0.00	0.00	0.00	19.53
04/04/24	00004172	1	190	0.860	SANT ESTEVE	DEVOL	ANDREY DVORETSKIY	23.44	0.00	0.00	0.00	23.44
05/04/24	00004260	1	211	0.850	TAMARIU	WEBER	ARNAUD DE LA CHAPELLE	52.39	0.00	0.00	0.00	52.39
05/04/24	00004261	1	246		SANTA PERPETUA DE	BCN	EQUIP CONTRACT S.L.	22.51	0.00	0.00	0.00	22.51
08/04/24	00004328	1	120		ULLDECONA	BCN	TALLERES GILBERT SORRIBE	19.38	0.00	0.00	0.00	19.38
08/04/24	00004329	1	220		MARTORELLES	BCN	INSTALLES S.L	22.51	0.00	0.00	0.00	22.51
08/04/24	00004330	1	380	1.140	PALMA DE	LEONE	ESPORTS KENIA 2010	92.51	0.00	0.00	0.00	92.51
09/04/24	00004437	2	1,115	5.070	FUENLABRADA-DTR. 06	SN	ELOY SERIGRAFIA, S.A.	184.25	0.00	0.00	0.00	184.25
10/04/24	00004471	1	148	0.670	ONDARROA	LEONE	AITOR VERGARA	27.22	0.00	0.00	0.00	27.22
10/04/24	00004472	6	2,171	9.870	VALENCIA-DTR. 08	LEONE	DESTROY THE STATUS QUO SL	257.70	0.00	0.00	0.00	257.70
10/04/24	00004473	1	192	0.770	ALCANTARILLA	WEBER	SAMUEL RUIZ DELGADO	61.30	0.00	0.00	0.00	61.30
10/04/24	00004474	1	240	0.290	SALLENT	BCN	EMYPRO SALLENT	22.51	0.00	0.00	0.00	22.51
10/04/24	00004475	1	253	1.150	MADRID-DTR. 50	LEONE	JOSE GARCIA VALENCIANO	48.81	0.00	0.00	0.00	48.81
11/04/24	00004562	1	120		SANTA PERPETUA DE	BCN	EQUIP CONTRACT S.L.	13.58	0.00	0.00	0.00	13.58
11/04/24	00004563	2	1,611		UBEDA	BCN	ASUNCION MOLERA, S.L.	296.53	0.00	0.00	0.00	296.53
11/04/24	00004564	1	201		SANT CUGAT DEL VALLES	BCN	BOSSARD SPAIN S.A.	22.51	0.00	0.00	0.00	22.51
11/04/24	00004565	1	201		SANT ESTEVE	REEXP	BOSSARD SPAIN S.A.	22.51	0.00	0.00	0.00	22.51
12/04/24	00004644	1	318	1.450	MADRID-DTR. 06	LEONE	SUMINISTROS POLIDEPORTIVO	56.34	0.00	0.00	0.00	56.34
12/04/24	00004645	1	100		TARRAGONA-DTR. 04	BCN	TERQUIMSA	17.49	0.00	0.00	0.00	17.49
12/04/24	00004646	1	179		DELTEBRE	PINTURES	TALLERS PARRITECH	26.88	0.00	0.00	0.00	26.88
15/04/24	00004718	1	196	0.780	TOMELLOSO	LEONE	VANESA BURRILLO LARA	68.65	0.00	0.00	0.00	68.65
15/04/24	00004719	1	127	0.580	SANT QUIRZE DEL	BCN	ALUTEC DEL VALLES S.L	15.56	0.00	0.00	0.00	15.56
15/04/24	00005467	1	60		MADRID-DTR. 11	RECOGIDA	SAMUR-P.C.	19.97	0.00	0.00	0.00	19.97
16/04/24	00004763	3	913	4.150	FUENLABRADA-DTR. 06	EUROPA	ELOY SERIGRAFIA, S.A.	142.50	0.00	0.00	0.00	142.50
16/04/24	00004764	0	0		MATARO-DTR. 02	ESPERA	BORDADOS EUROPA	60.00	0.00	0.00	0.00	60.00
17/04/24	00004915	2	499	2.270	VALENCIA-DTR. 08	LEONE	DESTROY THE STATUS QUO SL	65.71	0.00	0.00	0.00	65.71
18/04/24	00004975	1	350		TARRAGONA-DTR. 06	BCN	ABDMATIC INDUSTRIAL SL	41.13	0.00	0.00	0.00	41.13
18/04/24	00005469	1	63		SAN MARTIN DE LA VEGA	WELDING	DERICHEBOURG ESPAÑA	18.37	0.00	0.00	0.00	18.37
19/04/24	00005021	1	74		MIRAFLORES DE LA	LEONE	VALENTINA GLAZKOVA	33.96	0.00	0.00	0.00	33.96
19/04/24	00005022	1	64		SALLENT	LEONE	ESBO LOGISTICS SYSTEM	9.80	0.00	0.00	0.00	9.80

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22/04/24	00005088	2	803	3.650	FUENLABRADA-DTR. 06	BORDADOS	ELOY SERIGRAFIA, S.A.	130.96	0.00	0.00	0.00	130.96
22/04/24	00005089	0	0		MATARO-DTR. 02	ESPERA	BORDADOS EUROPA	60.00	0.00	0.00	0.00	60.00
					CARGO CARBURANTES							224.12

57 17,241

2701.31 411.10 0.00 0.00 3336.53

TOTAL EXP.: 42 Sujeto a Iva.: 21.00 % 3,336.53 700.67 4,037.20

FORMA DE PAGO: GIRO 30 DIAS DIA 15

Vencimiento: 15/06/24 Cta.: ES19 0049 1577 31 2910271098

Suma Total.....: 4,037.20