



| No. | Fecha de Recepción | Folio del Trámite | Cantidad Solicitada | Monto Factura | Monto Bill of lading | Monto Asignado | Saldo del cupo |
|-----|---------------------|---------------------------|---------------------|---------------------|----------------------|----------------|----------------|
| 1 | 07/11/2019 11:00:24 | 0201200400420192235000001 | 243,375.00 | 243,375 | 243,375 | 243,375 | 1,101,528.00 |
| 2 | 07/11/2019 11:00:31 | 0201200400420191931000038 | 393,000.00 | 393,000 | 393,000 | 393,000 | 858,153.00 |
| 3 | 07/11/2019 11:00:32 | 0201200400420192134000028 | 135,000.00 | 135,000 | 135,000 | 135,000 | 465,153.00 |
| 4 | 07/11/2019 11:00:32 | 0201200400420199999000001 | 135,000.00 | 135,000 | 135,000 | 135,000 | 330,153.00 |
| 5 | 07/11/2019 11:00:41 | 0201200400420192235000002 | 297,825.00 | 297,825 | 297,825 | 195,153 | 195,153.00 |
| 6 | 07/11/2019 11:00:43 | 0201200400420191424000030 | 108,000.00 | CUPO AGOTADO | | | |
| 7 | 07/11/2019 11:00:53 | 0201200400420191424000029 | 432,000.00 | | | | |
| 8 | 07/11/2019 11:01:09 | 0201200400420192235000003 | 27,000.00 | | | | |
| 9 | 07/11/2019 11:02:10 | 0201200400420191931000039 | 54,000.00 | | | | |
| 10 | 07/11/2019 11:02:44 | 0201200400420190204000001 | 54,000.00 | | | | |
| 11 | 07/11/2019 11:03:55 | 0201200400420191931000040 | 1,026,000.00 | | | | |
| 12 | 07/11/2019 11:04:04 | 0201200400420191931000041 | 559,416.00 | | | | |
| 13 | 07/11/2019 11:05:58 | 0201200400420191931000042 | 1,079,562.00 | | | | |
| 14 | 07/11/2019 12:05:49 | 0201200400420192849000002 | 216,000.00 | | | | |