



0 REGIMEN GENERAL

**ROCHA TOAPANTA HECTOR MARCELO**  
**SERVIFLORA**

**DIRECCION** SAN RAFAEL  
**MATRIZ:**  
**DIRECCION** SAN RAFAEL  
**SUCURSAL:**  
**TELEFONO:** 0984584120/032257006  
**EMAIL:** hector\_marcelor@hotmail.com  
**OBLIGADO A LLEVA CONTABILIDAD:** SI  
**AGENTE DE RETENCION:**

**RUC: 0502503295001****COMMERCIAL INVOICE / FACTURA****No.: 001002000004018****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0206202301050250329500120010020000040181234567813

**NUMERO AUTORIZACION:**

0206202301050250329500120010020000040181234567813

**SOLD TO:**

**Representative:** EVANTHE FLOWERS  
**Address:** CALIFORN 744 SAN JULIAN CA 90014  
**Phone:** +593983017523  
**Country:** ESTADOS UNIDOS  
**E-mail:** contabilidad@serviflora.com  
**ID/RUC:** EVANTHEFL

**CONSIGNEE TO:**

**Mark:** EVANTHE FLOWERS  
**PO:**  
**Address:** 744 SAN JULIAN CA 90014  
**City:** LOS ANGELES  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00083844              | 02-06-2023           | 20 Otros con utilizacion del sistema financiero | PANATLANTIC                | PANATLANTIC                     |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   |                                 |
| 86513004364           | LGK06230215          | 05520234000812592                               | AEREO F. Vuelo: 02-06-2023 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF        | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT   | OBS |
|-------|-----------------|---------------|--------|--------|-------|-----------|----------|-----|
| 1     | HB              | EXPLORER *25  | 50     | 6      | 150   | \$ 0.2600 | \$39.00  |     |
|       |                 | EXPLORER *25  | 60     | 6      | 150   | \$ 0.2800 | \$42.00  |     |
| 1     | HB              | QUICKSAND *25 | 50     | 17     | 425   | \$ 0.2600 | \$110.50 |     |
|       |                 | QUICKSAND *25 | 60     | 1      | 25    | \$ 0.2800 | \$7.00   |     |

**TOTALS**

750

USD \$ 198.50

**ORDER INFORMATION:**

**PIECES** 2.00  
**HB** 2.00  
**FULL** 1.00

**FULLY GROWN IN ECUADOR**