



SERVIFLORA
ROCHA TOAPANTA HECTOR MARCELO
0502503295001

REPORTE DE VENTAS GENERAL

FECHA INICIO: 01-11-2024 - FECHA FIN: 30-11-2024

T. DOC	# DOC	CLIENTE	CONSIGNATARIO	FECHA	VUELO	DAE	GUIA M	GUIA H	CARGUERA	FULL	TALLOS	PIEZAS	PESON	PESOB	PROM	TOTAL	SRI	EST
FacVta	001002-6669	LEO FLORIST	JOEL SANCHEZ/ LUCY F	01-11-2024	02-11-2024	05520244002459774	14591332356	ACR10244216	PANATLANTIC	2.000	1550.00	4.00	.00	.00	.28	441.00	AUT	ACT
FacVta	001002-6674	CALI PREMIER	G&M	01-11-2024	29-10-2024	02820244002484098	EXP000065896	EXP000066675	PANATLANTIC	9.000	6375.00	18.00	.00	.00	.26	1684.50	AUT	ACT
FacVta	001002-6675	EVANTHE FLOWERS	LAURA LAX	01-11-2024	29-10-2024	02820244002484098	EXP000065896	EXP000066675	PANATLANTIC	9.000	6000.00	18.00	.00	.00	.34	2035.00	AUT	ACT
FacVta	001002-6676	EVANTHE FLOWERS	EVANTHE CB MARITIMO	01-11-2024	29-10-2024	02820244002484098	EXP000065896	EXP000066675	PANATLANTIC	18.000	12400.00	36.00	.00	.00	.32	3908.00	AUT	ACT
FacVta	001002-6681	EVANTHE FLOWERS	EVANTHE/ CALI	01-11-2024	30-10-2024	02820244002484098	EXP000065896	EXP000066675	PANATLANTIC	9.000	5875.00	18.00	.00	.00	.29	1694.50	AUT	ACT
FacVta	001002-6682	EVANTHE FLOWERS	EVANTHE/ CALI PREMIE	01-11-2024	30-10-2024	02820244002484098	EXP000065896	EXP000066675	PANATLANTIC	9.000	6525.00	18.00	.00	.00	.27	1731.50	AUT	ACT
FacVta	001002-6684	LA FORTALEZA	GL LA FORTALEZA	01-11-2024	31-10-2024	05520244002459774	72990264333	ACR11240092	PANATLANTIC	10.000	6300.00	20.00	.00	.00	.37	2326.25	AUT	ACT
FacVta	001002-6685	EVANTHE FLOWERS	EVANTHE CB	01-11-2024	31-10-2024	05520244002459774	72990264333	ACR11240085	PANATLANTIC	1.500	1000.00	3.00	.00	.00	.31	310.00	AUT	ACT
FacVta	001002-6686	ROSES AND BUSSINES	WIG TOBON	01-11-2024	31-10-2024	05520244002459774	72949881786	SUIO00286267	HPL APOLLO ECUA	1.500	1075.00	3.00	.00	.00	.29	310.50	AUT	ACT
FacVta	001002-6687	ROSES AND BUSSINES	WIG MARGARITA	01-11-2024	31-10-2024	05520244002459774	72949881786	SUIO00286265	HPL APOLLO ECUA	1.000	725.00	2.00	.00	.00	.29	212.50	AUT	ACT
FacVta	001002-6688	ROSES AND BUSSINES	WIG BERTHA	01-11-2024	31-10-2024	05520244002459774	72949881786	SUIO00286263	HPL APOLLO ECUA	.500	400.00	1.00	.00	.00	.28	112.00	AUT	ACT
FacVta	001002-6689	ROSES AND BUSSINES	WIG-ROSALBA	01-11-2024	31-10-2024	05520244002459774	72949881786	SUIO00286261	HPL APOLLO ECUA	.500	400.00	1.00	.00	.00	.28	112.00	AUT	ACT
FacVta	001002-6690	ROSES AND BUSSINES	WIG ROSES	01-11-2024	31-10-2024	05520244002459774	72949881786	SUIO00286260	HPL APOLLO ECUA	1.000	700.00	2.00	.00	.00	.30	207.50	AUT	ACT
FacVta	001002-6691	PAKARINA FLOWERS	THE WILLOW FLOWERS W	01-11-2024	31-10-2024	05520244002459774	86513014960	DR41000123	DIRECT CARGO	3.000	2050.00	6.00	.00	.00	.34	702.00	AUT	ACT
FacVta	001002-6695	GARCIA FLOWERS	GL RAQUEL	01-11-2024	01-11-2024	05520244002459774	14590875901	30902272278	FRESH LOGISTIC	7.500	5200.00	15.00	.00	.00	.32	1669.00	AUT	ACT
FacVta	001002-6696	BAKU FLOWERS	BAK	01-11-2024	01-11-2024	05520244002459783	14509934002	LA1410093621	LOGIZTIK ALLIAN	6.500	3500.00	13.00	.00	.00	.32	1107.50	AUT	ACT
FacVta	001002-6697	COFLORES S.L.U	COFLORES	01-11-2024	01-11-2024	05520244002459784	07566253515	LA1410092067	LOGIZTIK ALLIAN	6.000	3425.00	12.00	.00	.00	.29	990.50	AUT	ACT
FacVta	001002-6698	DLOU FLOWERS	AGRICOLA GALEOTTI	01-11-2024	01-11-2024	02820244002532482	CMA00000313	DR411000612	DIRECT CARGO	4.000	2800.00	8.00	.00	.00	.38	1073.00	AUT	ACT
FacVta	001002-6699	IMPORTADORA Y COMERCIALIZ	R P FLOWERS	01-11-2024	01-11-2024	02820244002508160	HAP00000201	DR411000616	DIRECT CARGO	10.500	6525.00	21.00	.00	.00	.36	2334.00	AUT	ACT
FacVta	001002-6700	ROSES AND BUSSINES	JS WHOLESALE	01-11-2024	01-11-2024	05520244002459774	14591333406	411000085	WORD WIDE CARGO	.500	250.00	1.00	.00	.00	.32	80.00	AUT	ACT
FacVta	001002-6701	IBIMON SRL	IBIMON SRL	01-11-2024	01-11-2024	05520244002459786	72990266396	000000318235	PG CARGO	4.750	3370.00	12.00	.00	.00	.29	984.90	AUT	ACT
FacVta	001002-6703	DIVA FLOWERS	DIVA FLOWERS	01-11-2024	02-11-2024	05520244002459781	17286911274	EBF2890661	EBF CARGO	1.500	750.00	3.00	.00	.00	.22	165.00	AUT	ACT
FacVta	001002-6704	BAKU FLOWERS	IRKFL	01-11-2024	02-11-2024	05520244002459783	14509934676	LA1411001921	LOGIZTIK ALLIAN	.500	300.00	1.00	.00	.00	.30	90.00	AUT	ACT
FacVta	001002-6705	BAKU FLOWERS	BAK	01-11-2024	02-11-2024	05520244002459783	17287384301	LA141000987	LOGIZTIK ALLIAN	.500	250.00	1.00	.00	.00	.35	87.50	AUT	ACT
FacVta	001002-6706	TAJIK FLOWERS	CK	01-11-2024	02-11-2024	05520244002459771	172869111403	EBF2890548	EBF CARGO	1.500	2400.00	6.00	.00	.00	.13	312.00	AUT	ACT
FacVta	001002-6707	LEO FLORIST	JOEL SANCHEZ/ LUCY F	01-11-2024	02-11-2024	05520244002459774	86513018482	LGK11240008	PANATLANTIC	4.000	2950.00	8.00	.00	.00	.28	837.50	AUT	ACT
FacVta	001002-6708	ELENA KRAMSKOVA	UFFO MUJIKI	01-11-2024	02-11-2024	05520244002459785	07464037470	DC411001781	D Y C CARGO	1.000	500.00	2.00	.00	.00	.43	212.50	AUT	ACT
FacVta	001002-6709	EVANTHE FLOWERS	LAURA LAX	01-11-2024	02-11-2024	05520244002459774	86513018482	LGK11240049	PANATLANTIC	8.000	5450.00	16.00	.00	.00	.27	1471.50	AUT	ACT
FacVta	001002-6710	COFLORES S.L.U	COFLORES	04-11-2024	05-11-2024	05520244002459784	07566255081	LA1411007315	LOGIZTIK ALLIAN	4.500	2600.00	9.00	.00	.00	.30	770.50	AUT	ACT
FacVta	001002-6711	LUCYS FLORAL SFCO.	LUCYS FLORIST SFCO.	04-11-2024	05-11-2024	05520244002459774	14590937173	CHA00164117	CHAMPION ECUADO	1.000	750.00	2.00	.00	.00	.28	210.00	AUT	ACT
FacVta	001002-6712	M Martinez Wholesales LLC	M Martinez Wholesale	04-11-2024	05-11-2024	05520244002459774	14590939013	CHA00164020	CHAMPION ECUADO	6.750	4635.00	20.00	.00	.00	.37	1696.20	AUT	ACT
FacVta	001002-6713	ROSES AND BUSSINES	WEST INVESTMENT GROU	04-11-2024	05-11-2024	05520244002459774	14590889013	SUIO00287369	HPL APOLLO ECUA	1.000	600.00	2.00	.00	.00	.28	168.00	AUT	ACT

FacVta	001002-6717	BAKU FLOWERS	BAK	04-11-2024	05-11-2024	05520244002459783	36992405014	LA1411008451	LOGIZTIK ALLIAN	5.000	2750.00	10.00	.00	.00	.33	915.75	AUT	ACT
FacVta	001002-6718	BAKU FLOWERS	SAR KZ	04-11-2024	05-11-2024	05520244002459780	07464043571	DC411003841	D Y C CARGO	1.000	500.00	2.00	.00	.00	.47	235.00	AUT	ACT
FacVta	001002-6719	CONDOY GRANDA CHRISTIAN L		04-11-2024												300.00	AUT	ACT
FacVta	001002-6720	TAJIK FLOWERS	CV 893	05-11-2024	06-11-2024	05520244002459780	36992412666	LA1411010958	LOGIZTIK ALLIAN	.500	250.00	1.00	.00	.00	.40	100.00	AUT	ACT
FacVta	001002-6721	TAJIK FLOWERS	BYRIAT	05-11-2024	06-11-2024	05520244002459780	15741037463	EBF2893112	EBF CARGO	.500	300.00	1.00	.00	.00	.37	111.25	AUT	ACT
FacVta	001002-6722	TAJIK FLOWERS	CK	05-11-2024	06-11-2024	05520244002459771	15741037485	EBF2893113	EBF CARGO	.500	300.00	1.00	.00	.00	.35	105.00	AUT	ACT
FacVta	001002-6723	ROSES AND BUSSINES	LATITUD CERO	05-11-2024	06-11-2024	02820244002541493	MAR30441051	LA1411010455	LOGIZTIK ALLIAN	2.500	1900.00	5.00	.00	.00	.24	459.50	AUT	ACT
FacVta	001002-6724	BAKU FLOWERS	BAK	05-11-2024	06-11-2024	05520244002459783	41651885470	LA1411012330	LOGIZTIK ALLIAN	1.000	450.00	2.00	.00	.00	.40	180.00	AUT	ACT
FacVta	001002-6714	CALI PREMIER	G&M	05-11-2024	05-11-2024	02820244002549814	EXP000065897	EXP000066755	PANATLANTIC	9.000	6450.00	18.00	.00	.00	.26	1699.00	AUT	ACT
FacVta	001002-6715	EVANTHE FLOWERS	LAURA LAX	05-11-2024	05-11-2024	02820244002549814	EXP000065897	EXP000066755	PANATLANTIC	9.000	6100.00	18.00	.00	.00	.34	2051.50	AUT	ACT
FacVta	001002-6716	EVANTHE FLOWERS	EVANTHE CB MARITIMO	05-11-2024	05-11-2024	02820244002549814	EXP000065897	EXP000066755	PANATLANTIC	18.000	12475.00	36.00	.00	.00	.31	3926.50	AUT	ACT
FacVta	001002-6725	COFLORES S.L.U	COFLORES	06-11-2024	07-11-2024	05520244002459784	07566255081	LA1411013487	LOGIZTIK ALLIAN	1.000	450.00	2.00	.00	.00	.33	150.00	AUT	ACT
FacVta	001002-6726	PAKARINA FLOWERS	THE WILLOW FLOWERS W	06-11-2024	07-11-2024	05520244002459774	14590926791	DR411002563	DIRECT CARGO	3.500	2300.00	7.00	.00	.00	.34	788.50	AUT	ACT
FacVta	001002-6727	BAKU FLOWERS	OASIS	06-11-2024	07-11-2024	05520244002459783	14509936474	LA1411015291	LOGIZTIK ALLIAN	1.500	800.00	3.00	.00	.00	.37	298.75	AUT	ACT
FacVta	001002-6728	BAKU FLOWERS	ILHAM	06-11-2024	07-11-2024	05520244002459780	07464037470	DC411006141	D Y C CARGO	1.500	850.00	3.00	.00	.00	.45	385.00	AUT	ACT
FacVta	001002-6729	BAKU FLOWERS	BAK	06-11-2024	07-11-2024	05520244002459783	14509936345	LA1411015285	LOGIZTIK ALLIAN	1.000	550.00	2.00	.00	.00	.37	202.50	AUT	ACT
FacVta	001002-6730	ROSES AND BUSSINES	WIG TOBON	06-11-2024	07-11-2024	05520244002459774	14590888722	SUIO00288103	HPL APOLLO ECUA	1.500	750.00	3.00	.00	.00	.29	220.00	AUT	ACT
FacVta	001002-6731	ROSES AND BUSSINES	WIG MARGARITA	06-11-2024	07-11-2024	05520244002459774	14590888722	SUIO00288102	HPL APOLLO ECUA	1.000	500.00	2.00	.00	.00	.30	150.00	AUT	ACT
FacVta	001002-6732	ROSES AND BUSSINES	WIG BERTHA	06-11-2024	07-11-2024	05520244002459774	14590888722	SUIO00288101	HPL APOLLO ECUA	.500	350.00	1.00	.00	.00	.28	98.00	AUT	ACT
FacVta	001002-6733	ROSES AND BUSSINES	WIG-ROSALBA	06-11-2024	07-11-2024	05520244002459774	14590888722	SUIO00288100	HPL APOLLO ECUA	.500	400.00	1.00	.00	.00	.28	112.00	AUT	ACT
FacVta	001002-6734	ROSES AND BUSSINES	WIG ROSES	06-11-2024	07-11-2024	05520244002459774	14590888722	SUIO00288099	HPL APOLLO ECUA	1.000	600.00	2.00	.00	.00	.30	177.50	AUT	ACT
FacVta	001002-6740	ROSES AND BUSSINES	JS WHOLESALE	07-11-2024	08-11-2024	05520244002459774	14591333465	411001556	WORD WIDE CARGO	.500	250.00	1.00	.00	.00	.32	80.00	AUT	ACT
FacVta	001002-6741	EVANTHE FLOWERS	EVANTHE OK	07-11-2024	08-11-2024	05520244002459774	14591332566	ACR11241004/ACR11241004	PANATLANTIC	5.500	4050.00	11.00	.00	.00	.27	1109.50	AUT	ACT
FacVta	001002-6742	JOSE S WHOLESALE INC.	JOSE'S WHOLESALE INC	07-11-2024	08-11-2024	05520244002459774	14590937210	CHA00164496	CHAMPION ECUADO	2.000	1400.00	4.00	.00	.00	.33	456.00	AUT	ACT
FacVta	001002-6736	BAKU FLOWERS	BAK	07-11-2024	08-11-2024	05520244002459783	17287384264	LA1411017916	LOGIZTIK ALLIAN	3.000	1700.00	6.00	.00	.00	.35	596.25	AUT	ACT
FacVta	001002-6737	BAKU FLOWERS	OASIS	07-11-2024	08-11-2024	05520244002459783	17287385023	LA1411017916	LOGIZTIK ALLIAN	1.000	600.00	2.00	.00	.00	.30	180.00	AUT	ACT
FacVta	001002-6738	GARCIA FLOWERS	GL RAQUEL	08-11-2024	08-11-2024	05520244002459774	14590876273	30902278962	FRESH LOGISTIC	6.000	3900.00	12.00	.00	.00	.32	1262.25	AUT	ACT
FacVta	001002-6739	DLOU FLOWERS	AGRICOLA GALEOTTI	08-11-2024	08-11-2024	02820244002608070	HAP00000205	DR411002952	DIRECT CARGO	4.500	3275.00	9.00	.00	.00	.38	1233.00	AUT	ACT
FacVta	001002-6743	BAKU FLOWERS	KAMIL	08-11-2024	09-11-2024	05520244002459780	17286911646	EBF2896508	EBF CARGO	.500	200.00	1.00	.00	.00	.35	70.00	AUT	ACT
FacVta	001002-6744	BAKU FLOWERS	BAK	08-11-2024	09-11-2024	05520244002459783	50117260703	LA1411023386	LOGIZTIK ALLIAN	3.000	1650.00	6.00	.00	.00	.34	563.00	AUT	ACT
FacVta	001002-6745	BAKU FLOWERS	MAZDA	08-11-2024	09-11-2024	05520244002459783	14509932075	LA1411023502	LOGIZTIK ALLIAN	.500	250.00	1.00	.00	.00	.45	112.50	AUT	ACT
FacVta	001002-6746	TAJIK FLOWERS	CV MAZAL	08-11-2024	09-11-2024	05520244002459780	17286911764	EBF2896212	EBF CARGO	.500	175.00	1.00	.00	.00	.50	87.50	AUT	ACT
FacVta	001002-6747	DIVA FLOWERS	DIVA FLOWERS	08-11-2024	09-11-2024	05520244002459781	17286911683	EBF2896211	EBF CARGO	1.000	500.00	2.00	.00	.00	.22	110.00	AUT	ACT
FacVta	001002-6748	ELENA KRAMSKOVA	UFFO MUJIKI	08-11-2024	09-11-2024	05520244002459785	14509814733	DC411007945	D Y C CARGO	1.000	500.00	2.00	.00	.00	.42	207.50	AUT	ACT
FacVta	001002-6749	IBIMON SRL	IBIMON SRL	08-11-2024	09-11-2024	05520244002459786	72990266422	000000318254	PG CARGO	7.750	5600.00	19.00	.00	.00	.27	1504.50	AUT	ACT
FacVta	001002-6750	BAKU FLOWERS	FUAD OASIS	08-11-2024	09-11-2024	05520244002459783	14590947382	UIO06331766	KUEHNE NAGEL	.500	250.00	1.00	.00	.00	.52	130.00	AUT	ACT
FacVta	001002-6735	IMPORTADORA Y COMERCIALIZ	R P FLOWERS	08-11-2024	08-11-2024	02820244002576420	HAP00000204	DR411003084	DIRECT CARGO	10.000	6850.00	20.00	.00	.00	.32	2209.50	AUT	ACT
FacVta	001002-6751	BAKU FLOWERS	NADIR MINSK	11-11-2024	12-11-2024	05520244002459780	23582532951	DC411009278	D Y C CARGO	.500	300.00	1.00	.00	.00	.35	105.00	AUT	ACT

FacVta	001002-6752	BAKU FLOWERS	BAK	11-11-2024	12-11-2024	05520244002459783	50117262641	LA1411029494	LOGIZTIK ALLIAN	.500	250.00	1.00	.00	.00	.46	115.00	AUT	ACT
FacVta	001002-6753	BAKU FLOWERS	IRKFL	11-11-2024	12-11-2024	05520244002459783	14509936802	LA1411029501	LOGIZTIK ALLIAN	2.500	1500.00	5.00	.00	.00	.42	622.50	AUT	ACT
FacVta	001002-6754	PRIME FLOWERS IMPORTACAO	PRIME FLOWERS IMPORT	11-11-2024	12-11-2024	05520244002459770	23065177895	000000318263	PG CARGO	6.000	3800.00	12.00	.00	.00	.35	1334.50	AUT	ACT
FacVta	001002-6758	PAKARINA FLOWERS	THE WILLOW FLOWERS W	11-11-2024	12-11-2024	05520244002459774	86514248706	SUIO00289440	HPL APOLLO ECUA	.500	350.00	1.00	.00	.00	.34	119.00	AUT	ACT
FacVta	001002-6760	BAKU FLOWERS	OASIS	12-11-2024	13-11-2024	05520244002459783	14590949073	UIO06336380	KUEHNE NAGEL	1.000	400.00	2.00	.00	.00	.45	180.00	AUT	ACT
FacVta	001002-6761	BAKU FLOWERS	FUAD OASIS	12-11-2024	13-11-2024	05520244002459783	14590949073	UIO06336378	KUEHNE NAGEL	.500	200.00	1.00	.00	.00	.60	120.00	AUT	ACT
FacVta	001002-6762	BAKU FLOWERS	BAK	12-11-2024	13-11-2024	05520244002459783	17287384846	LA1411032174	LOGIZTIK ALLIAN	3.500	1750.00	7.00	.00	.00	.43	750.00	AUT	ACT
FacVta	001002-6763	LUCYS FLORAL SFCO.	LUCYS FLORIST SFCO.	12-11-2024	13-11-2024	05520244002459774	14590937243	CHA00165187	CHAMPION ECUADO	1.000	750.00	2.00	.00	.00	.28	210.00	AUT	ACT
FacVta	001002-6755	CALI PREMIER	G&M	12-11-2024	12-11-2024	02820244002626614	EXP000066235	EXP000066955	PANATLANTIC	18.000	12700.00	36.00	.00	.00	.26	3290.00	AUT	ACT
FacVta	001002-6756	EVANTHE FLOWERS	LAURA LAX	12-11-2024	12-11-2024	02820244002626614	EXP000066235	EXP000066955	PANATLANTIC	9.000	5750.00	18.00	.00	.00	.31	1808.00	AUT	ACT
FacVta	001002-6757	EVANTHE FLOWERS	EVANTHE CB MARITIMO	12-11-2024	12-11-2024	02820244002626614	EXP000066235	EXP000066955	PANATLANTIC	18.000	12400.00	36.00	.00	.00	.32	3938.00	AUT	ACT
FacVta	001002-6764	PAKARINA FLOWERS	THE WILLOW FLOWERS W	13-11-2024	14-11-2024	05520244002459774	86513015004	DR411005388	DIRECT CARGO	3.000	2000.00	6.00	.00	.00	.34	683.50	AUT	ACT
FacVta	001002-6765	COFLORES S.L.U	COFLORES	13-11-2024	14-11-2024	05520244002459784	07566257181	CMU00485455	DSV CARGO	2.000	1000.00	4.00	.00	.00	.32	320.00	AUT	ACT
FacVta	001002-6766	ROSES AND BUSSINES	WIG TOBON	13-11-2024	14-11-2024	05520244002459774	14590888766	SUIO00290130	HPL APOLLO ECUA	1.500	1050.00	3.00	.00	.00	.29	308.00	AUT	ACT
FacVta	001002-6767	ROSES AND BUSSINES	WIG MARGARITA	13-11-2024	14-11-2024	05520244002459774	14590888766	SUIO00290127	HPL APOLLO ECUA	1.000	700.00	2.00	.00	.00	.30	210.00	AUT	ACT
FacVta	001002-6768	ROSES AND BUSSINES	WIG BERTHA	13-11-2024	14-11-2024	05520244002459774	14590888766	SUIO00290126	HPL APOLLO ECUA	.500	400.00	1.00	.00	.00	.28	112.00	AUT	ACT
FacVta	001002-6769	ROSES AND BUSSINES	WIG-ROSALBA	13-11-2024	14-11-2024	05520244002459774	14590888766	SUIO00290125	HPL APOLLO ECUA	.500	400.00	1.00	.00	.00	.28	112.00	AUT	ACT
FacVta	001002-6770	ROSES AND BUSSINES	WIG ROSES	13-11-2024	14-11-2024	05520244002459774	14590888766	SUIO00290122	HPL APOLLO ECUA	1.000	700.00	2.00	.00	.00	.30	210.00	AUT	ACT
FacVta	001002-6759	JAMES FLOWERS	JAMES FLOWERS	13-11-2024	13-11-2024	05520244002459774	41000000	411002007/411002007	WORD WIDE CARGO	4.000	2850.00	9.00	.00	.00	.27	775.00	AUT	ACT
FacVta	001002-6779	ROSES AND BUSSINES	JS WHOLESALE	14-11-2024	15-11-2024	05520244002459774	14591333524	411003114	WORD WIDE CARGO	.500	250.00	1.00	.00	.00	.32	80.00	AUT	ACT
FacVta	001002-6771	GARCIA FLOWERS	GL RAQUEL	14-11-2024	15-11-2024	05520244002459774	14590876693	30902284669	FRESH LOGISTIC	6.500	3350.00	13.00	.00	.00	.31	1046.00	AUT	ACT
FacVta	001002-6772	LEO FLORIST	JOEL SANCHEZ/ LUCY F	14-11-2024	15-11-2024	05520244002459774	14590943576	ACR11241645/ACR11242041	PANATLANTIC	3.000	2250.00	6.00	.00	.00	.29	648.50	AUT	ACT
FacVta	001002-6773	JOSE S WHOLESALE INC.	JOSE'S WHOLESALE INC	14-11-2024	15-11-2024	05520244002459774	14590937265	CHA00165487	CHAMPION ECUADO	1.500	1050.00	3.00	.00	.00	.30	319.00	AUT	ACT
FacVta	001002-6775	BAKU FLOWERS	KAMIL	14-11-2024	15-11-2024	05520244002459780	17286912081	EBF2900317	EBF CARGO	.500	300.00	1.00	.00	.00	.40	120.00	AUT	ACT
FacVta	001002-6776	BAKU FLOWERS	IRKFL	14-11-2024	15-11-2024	05520244002459783	14509937001	LA1411037811	LOGIZTIK ALLIAN	.500	300.00	1.00	.00	.00	.36	107.50	AUT	ACT
FacVta	001002-6777	BAKU FLOWERS	BAK	14-11-2024	15-11-2024	05520244002459783	14509937793	LA1411037793	LOGIZTIK ALLIAN	1.000	550.00	2.00	.00	.00	.35	195.00	AUT	ACT
FacVta	001002-6778	DLOU FLOWERS	AGRICOLA GALEOTTI	15-11-2024	15-11-2024	02820244002651299	HAP00000207	DR411005758	DIRECT CARGO	8.000	5250.00	16.00	.00	.00	.35	1812.50	AUT	ACT
FacVta	001002-6774	IMPORTADORA Y COMERCIALIZ	R P FLOWERS	15-11-2024	15-11-2024	02820244002652121	HPL00000352	LDS411000896	LDS EXPORT	10.500	6000.00	21.00	.00	.00	.35	2073.00	AUT	ACT
FacVta	001002-6780	TAJIK FLOWERS	CV MAZAL	15-11-2024	16-11-2024	05520244002459780	17286911963	EBF2901627	EBF CARGO	.500	150.00	1.00	.00	.00	.35	52.50	AUT	ACT
FacVta	001002-6781	IBIMON SRL	IBIMON SRL	15-11-2024	16-11-2024	05520244002459786	72990266433	000000318271	PG CARGO	8.250	4950.00	22.00	.00	.00	.29	1422.75	AUT	ACT
FacVta	001002-6782	ELENA KRAMSKOVA	UFFO MUJIKI	15-11-2024	16-11-2024	05520244002459785	14509814943	DC411011782	D Y C CARGO	1.000	500.00	2.00	.00	.00	.44	220.00	AUT	ACT
FacVta	001002-6783	LA FORTALEZA	GL LA FORTALEZA	18-11-2024	19-11-2024	02820244002686684	POR20036822	30902287257	FRESH LOGISTIC	9.000	5200.00	18.00	.00	.00	.33	1711.00	AUT	ACT
FacVta	001002-6785	TAJIK FLOWERS	123	18-11-2024	19-11-2024	05520244002459780	15741045550	EBF2902728	EBF CARGO	.500	250.00	1.00	.00	.00	.40	100.00	AUT	ACT
FacVta	001002-6786	LEO FLORIST	JOEL SANCHEZ/ LUCY F	18-11-2024	19-11-2024	05520244002459774	86513018504	ACR11242041	PANATLANTIC	2.500	1250.00	5.00	.00	.00	.28	355.00	AUT	ACT
FacVta	001002-6792	LUCYS FLORAL SFCO.	LUCYS FLORIST SFCO.	18-11-2024	19-11-2024	05520244002459774	72949129010	CHA00165731	CHAMPION ECUADO	1.500	900.00	3.00	.00	.00	.28	252.00	AUT	ACT
FacVta	001002-6788	M Martinez Wholesales LLC	M Martinez Wholesale	18-11-2024	19-11-2024	05520244002459774	14590937280	CHA00165814	CHAMPION ECUADO	4.250	2660.00	12.00	.00	.00	.36	969.95	AUT	ACT
FacVta	001002-6858	LEO FLORIST	JOEL SANCHEZ/ LUCY F	18-11-2024	19-11-2024	05520244002459774	86513018504	LGK11240228	PANATLANTIC	.500	300.00	1.00	.00	.00	.28	84.00	AUT	ACT
FacVta	001002-6789	CALI PREMIER	G&M	19-11-2024	19-11-2024	02820244002698033	EXP000066236	EXP000067095	PANATLANTIC	9.000	5400.00	18.00	.00	.00	.26	1401.50	AUT	ACT

FacVta	001002-6790	EVANTHE FLOWERS	LAURA LAX	19-11-2024	19-11-2024	02820244002698033	EXP000066236	EXP000067095	PANATLANTIC	9.000	5425.00	18.00	.00	.00	.32	1734.00	AUT	ACT
FacVta	001002-6791	EVANTHE FLOWERS	EVANTHE CB MARITIMO	19-11-2024	19-11-2024	02820244002698033	EXP000066236	EXP000067095	PANATLANTIC	18.000	12550.00	36.00	.00	.00	.32	3957.50	AUT	ACT
FacVta	001002-6793	ROSES AND BUSSINES	LATITUD CERO	19-11-2024	20-11-2024	05520244002459786	23062675734	1013834	LOGIZTIK ALLIAN	2.500	1600.00	5.00	.00	.00	.24	391.00	AUT	ACT
FacVta	001002-6794	EVANTHE FLOWERS	EVANTHE OK	19-11-2024	20-11-2024	05520244002459774	14590943742	ACR11242014	PANATLANTIC	6.000	4250.00	12.00	.00	.00	.27	1167.00	AUT	ACT
FacVta	001002-6787	PRIME FLOWERS IMPORTACAO	PRIME FLOWERS IMPORT	19-11-2024	19-11-2024	05520244002459770	23065177873	000000318281	PG CARGO	5.000	2800.00	10.00	.00	.00	.31	859.50	AUT	ACT
FacVta	001002-6795	ROSES AND BUSSINES	WIG TOBON	20-11-2024	21-11-2024	05520244002459774	14590888825	SUIO00292104	HPL APOLLO ECUA	1.500	750.00	3.00	.00	.00	.29	220.00	AUT	ACT
FacVta	001002-6796	ROSES AND BUSSINES	WIG MARGARITA	20-11-2024	21-11-2024	05520244002459774	14590888825	SUIO00292103	HPL APOLLO ECUA	1.000	500.00	2.00	.00	.00	.30	150.00	AUT	ACT
FacVta	001002-6797	ROSES AND BUSSINES	WIG BERTHA	20-11-2024	21-11-2024	05520244002459774	14590888825	SUIO00292102	HPL APOLLO ECUA	.500	250.00	1.00	.00	.00	.28	70.00	AUT	ACT
FacVta	001002-6798	ROSES AND BUSSINES	WIG-ROSALBA	20-11-2024	21-11-2024	05520244002459774	14590888824	SUIO00292100	HPL APOLLO ECUA	.500	250.00	1.00	.00	.00	.28	70.00	AUT	ACT
FacVta	001002-6799	ROSES AND BUSSINES	WIG ROSES	20-11-2024	21-11-2024	05520244002459774	14590888825	SUIO00292093	HPL APOLLO ECUA	1.000	500.00	2.00	.00	.00	.30	150.00	AUT	ACT
FacVta	001002-6800	PAKARINA FLOWERS	THE WILLOW FLOWERS W	20-11-2024	21-11-2024	05520244002459774	14590926990	DR411008099	DIRECT CARGO	3.000	2000.00	6.00	.00	.00	.34	685.00	AUT	ACT
FacVta	001002-6804	JOSE S WHOLESALE INC.	JOSE' S WHOLESALE INC	21-11-2024	22-11-2024	05520244002459774	14590937313	CHA00166343	CHAMPION ECUADO	2.750	2200.00	6.00	.00	.00	.28	606.00	AUT	ACT
FacVta	001002-6805	JAMES FLOWERS	JAMES FLOWERS	21-11-2024	22-11-2024	05520244002459774	86514251635	30902290208	FRESH LOGISTIC	4.000	2950.00	8.00	.00	.00	.36	1064.00	AUT	ACT
FacVta	001002-6806	GARCIA FLOWERS	GL RAQUEL	21-11-2024	22-11-2024	05520244002459774	86514251635	30902290195	FRESH LOGISTIC	9.500	6350.00	19.00	.00	.00	.37	2329.50	AUT	ACT
FacVta	001002-6807	ROSES AND BUSSINES	WIG ROSES	21-11-2024	22-11-2024	05520244002459774	86514251392	SUIO00292645	HPL APOLLO ECUA	.500	250.00	1.00	.00	.00	.28	70.00	AUT	ACT
FacVta	001002-6808	ROSES AND BUSSINES	WIG TOBON	21-11-2024	22-11-2024	05520244002459774	86514251392	SUIO00292644	HPL APOLLO ECUA	.500	250.00	1.00	.00	.00	.28	70.00	AUT	ACT
FacVta	001002-6809	ROSES AND BUSSINES	WIG MARGARITA	21-11-2024	22-11-2024	05520244002459774	86514251392	SUIO00292643	HPL APOLLO ECUA	.500	250.00	1.00	.00	.00	.28	70.00	AUT	ACT
FacVta	001002-6810	ROSES AND BUSSINES	WIG BERTHA	21-11-2024	22-11-2024	05520244002459774	86514251392	SUIO00292642	HPL APOLLO ECUA	.500	250.00	1.00	.00	.00	.28	70.00	AUT	ACT
FacVta	001002-6811	ELENA KRAMSKOVA	AZ FEKIR ART	21-11-2024	22-11-2024	05520244002459780	36991836754	LA1411055160	LOGIZTIK ALLIAN	.500	250.00	1.00	.00	.00	.45	112.50	AUT	ACT
FacVta	001002-6859	JAMES FLOWERS	JAMES FLOWERS	21-11-2024	22-11-2024	05520244002459774	36991050783	30902291337	FRESH LOGISTIC	.500	800.00	2.00	.00	.00	.13	104.00	AUT	ACT
FacVta	001002-6802	DLOU FLOWERS	AGRICOLA GALEOTTI	22-11-2024	22-11-2024	02820244002725895	HAP00000214	DR411008492	DIRECT CARGO	6.000	4500.00	12.00	.00	.00	.35	1581.50	AUT	ACT
FacVta	001002-6803	IMPORTADORA Y COMERCIALIZ	R P FLOWERS	22-11-2024	22-11-2024	02820244002722309	HPL00000360	LDS411001367	LDS EXPORT	9.500	6700.00	19.00	.00	.00	.34	2307.00	AUT	ACT
FacVta	001002-6812	TAJIK FLOWERS	CK	22-11-2024	23-11-2024	05520244002459771	14590941421	EBF2905992	EBF CARGO	.500	200.00	1.00	.00	.00	.25	50.00	AUT	ACT
FacVta	001002-6813	TAJIK FLOWERS	AKM	22-11-2024	23-11-2024	05520244002459771	14590941421	EBF2905993	EBF CARGO	1.000	600.00	2.00	.00	.00	.33	195.00	AUT	ACT
FacVta	001002-6814	TAJIK FLOWERS	TOJ KZ	22-11-2024	23-11-2024	05520244002459780	36992417286	EBF2905994	EBF CARGO	.500	250.00	1.00	.00	.00	.35	87.50	AUT	ACT
FacVta	001002-6815	ELENA KRAMSKOVA	UFFO MUJIKI	22-11-2024	23-11-2024	05520244002459785	07467918395	DC411015050	D Y C CARGO	1.000	500.00	2.00	.00	.00	.39	195.00	AUT	ACT
FacVta	001002-6816	ROSES AND BUSSINES	JS WHOLESALE	22-11-2024	23-11-2024	05520244002459774	14591333594	411004900	WORD WIDE CARGO	.500	250.00	1.00	.00	.00	.32	80.00	AUT	ACT
FacVta	001002-6801	LUCYS FLORAL SFCO.	LUCYS FLORIST SFCO.	25-11-2024	22-11-2024	05520244002459774	72949129021	CHA00166812	CHAMPION ECUADO	1.250	900.00	3.00	.00	.00	.28	252.00	AUT	ACT
FacVta	001002-6784	LA FORTALEZA	GL LA FORTALEZA	26-11-2024	26-11-2024	02820244002756607	POR20036730	30902292874	FRESH LOGISTIC	9.500	6500.00	19.00	.00	.00	.32	2096.00	AUT	ACT
FacVta	001002-6817	PRIME FLOWERS IMPORTACAO	PRIME FLOWERS IMPORT	26-11-2024	26-11-2024	05520244002459770	23065177862	000000318301	PG CARGO	8.000	4450.00	16.00	.00	.00	.32	1435.75	AUT	ACT
FacVta	001002-6818	CALI PREMIER	G&M	26-11-2024	26-11-2024	02820244002770571	EXP000066915	EXP000067313	PANATLANTIC	9.000	6300.00	18.00	.00	.00	.26	1666.50	AUT	ACT
FacVta	001002-6819	EVANTHE FLOWERS	LAURA LAX	26-11-2024	26-11-2024	02820244002770571	EXP000066915	EXP000067313	PANATLANTIC	9.000	6025.00	18.00	.00	.00	.32	1908.00	AUT	ACT
FacVta	001002-6820	EVANTHE FLOWERS	EVANTHE CB MARITIMO	26-11-2024	26-11-2024	02820244002770571	EXP000066915	EXP000067313	PANATLANTIC	18.000	12825.00	36.00	.00	.00	.31	4027.00	AUT	ACT
FacVta	001002-6821	EVANTHE FLOWERS	CALI PREMIER	26-11-2024	26-11-2024	02820244002770571	EXP000066915	EXP000067313	PANATLANTIC	18.000	11925.00	36.00	.00	.00	.29	3452.50	AUT	ACT
FacVta	001002-6822	EVANTHE FLOWERS	EVANTHE PREMIER	26-11-2024	26-11-2024	02820244002757577	POR20036730	30902293454	FRESH LOGISTIC	9.000	6850.00	18.00	.00	.00	.26	1781.00	AUT	ACT
FacVta	001002-6823	CWC - IMPORTACAO E EXPORT	CWC - IMPORTACAO E E	26-11-2024	27-11-2024	05520244002459770	23063677062	L0094240	LOGIKE CARGO	4.500	3500.00	9.00	.00	.00	.24	844.00	AUT	ACT
FacVta	001002-6824	MIGDALIA/DALIAS FLORAL LL	DALIAS FLORAL LLC	26-11-2024	27-11-2024	05520244002459774	14509938364	LA1411066929	FRESH LOGISTIC	3.500	2550.00	7.00	.00	.00	.30	768.50	AUT	ACT
FacVta	001002-6825	BAKU FLOWERS	BAK	26-11-2024	27-11-2024	05520244002459783	17287386180	LA1411065880	LOGIZTIK ALLIAN	1.000	475.00	2.00	.00	.00	.29	136.00	AUT	ACT

FacVta	001002-6826	M Martinez Wholesales LLC	M Martinez Wholesale	26-11-2024	27-11-2024	05520244002459774	14590937346	CHA00166962	CHAMPION ECUADO	.500	275.00	1.00	.00	.00	.32	89.00	AUT	ACT
FacVta	001002-6828	TOP QUALITY FLOWERS	TOP 02	27-11-2024	28-11-2024	05520244002459774	86514251646	30902295246	FRESH LOGISTIC	.250	400.00	1.00	.00	.00	.13	52.00	AUT	ACT
FacVta	001002-6829	PAKARINA FLOWERS	THE WILLOW FLOWERS W	27-11-2024	28-11-2024	05520244002459774	14590476326	DR411010680	DIRECT CARGO	1.000	750.00	2.00	.00	.00	.32	237.00	AUT	ACT
FacVta	001002-6830	ROSES AND BUSSINES	WIG TOBON	28-11-2024	28-11-2024	05520244002459774	86514248754	SUIO00294124	HPL APOLLO ECUA	1.500	1050.00	3.00	.00	.00	.28	298.00	AUT	ACT
FacVta	001002-6831	ROSES AND BUSSINES	WIG MARGARITA	28-11-2024	29-11-2024	05520244002459774	86514248754	SUIO00294123	HPL APOLLO ECUA	2.500	1650.00	5.00	.00	.00	.31	505.00	AUT	ACT
FacVta	001002-6832	ROSES AND BUSSINES	WIG BERTHA	28-11-2024	29-11-2024	05520244002459774	86514248754	SUIO00294122	HPL APOLLO ECUA	.500	400.00	1.00	.00	.00	.28	112.00	AUT	ACT
FacVta	001002-6833	ROSES AND BUSSINES	WIG-ROSALBA	28-11-2024	29-11-2024	05520244002459774	86514248754	SUIO00294120	HPL APOLLO ECUA	.500	400.00	1.00	.00	.00	.28	112.00	AUT	ACT
FacVta	001002-6834	ROSES AND BUSSINES	WIG ROSES	28-11-2024	29-11-2024	05520244002459774	86514248754	SUIO00294119	HPL APOLLO ECUA	2.000	1200.00	4.00	.00	.00	.30	356.00	AUT	ACT
FacVta	001002-6835	PAKARINA FLOWERS	THE WILLOW FLOWERS W	28-11-2024	29-11-2024	05520244002459774	86513015063	DR411011629	DIRECT CARGO	2.000	1250.00	4.00	.00	.00	.36	450.50	AUT	ACT
FacVta	001002-6836	ROSES AND BUSSINES	JS WHOLESALE	28-11-2024	29-11-2024	05520244002459774	14591333653	411006073	WORD WIDE CARGO	.500	250.00	1.00	.00	.00	.32	80.00	AUT	ACT
FacVta	001002-6837	BAKU FLOWERS	BAK	28-11-2024	29-11-2024	05520244002459783	14509935741	LA1411072017	LOGIZTIK ALLIAN	.500	250.00	1.00	.00	.00	.25	62.50	AUT	ACT
FacVta	001002-6841	IBIMON SRL	IBIMON SRL	29-11-2024	30-11-2024	05520244002459786	72990266466	000000318318	PG CARGO	3.250	2150.00	8.00	.00	.00	.29	632.00	AUT	ACT
FacVta	001002-6843	ELENA KRAMSKOVA	AZ FEKIR ART	29-11-2024	30-11-2024	05520244002459780	36992420440	LA1411073767	LOGIZTIK ALLIAN	.250	100.00	1.00	.00	.00	.42	42.00	AUT	ACT
FacVta	001002-6844	BAKU FLOWERS	ASU	29-11-2024	30-11-2024	05520244002459783	17237385826	LA1411075119	LOGIZTIK ALLIAN	.500	300.00	1.00	.00	.00	.32	96.00	AUT	ACT
FacVta	001002-6845	SO BELLA SOFLOWERS LLC	SO BELLA SOFLOWERS L	29-11-2024	30-11-2024	05520244002459774	14590952934	S1193936	SAFTEC	.500	300.00	1.00	.00	.00	.26	78.00	AUT	ACT

TOTALES								# ITEMS 161	589	388365	1208					120932.05		
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