



REGIMEN GENERAL

**CAIZALUISA AREQUIPA EDWIN GEOVANNY**  
**ANTHONELA FARMS****DIRECCION MATRIZ:** COTOPAXI, LATACUNGA, SECTOR PATUTAN**DIRECCION SUCURSAL:** COTOPAXI, LATACUNGA, SECTOR PATUTAN**TELEFONO:** 0984672394/**EMAIL:** anthonela.farms@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0502638687001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000028493**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

02102024010502638687001200100210184284931234567814

**NUMERO AUTORIZACION:**

02102024010502638687001200100210184284931234567814

**SOLD TO:****Representative:** ROYALFLOWERS SA**Address:** Av. Pampite s/n y pasaje Dario Donoso edificio officenter Cumbaya**ID/RUC/CNPJ:** 1791221761001**Country:** ECUADOR**E-mail:** gguana@freshlinkcargo.com**Phone:** 0992503649**CONSIGNEE TO:****Mark:** ROYAL SA ENCARGO**O:****Address:** ECUADOR**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio  | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|--------------------------|---------------------------------|
| 00010148              | 02-10-2024           | 20 Otros con utilizacion del sistema financiero | FRESH LINK CARGO         | FRESHLINK CARGO                 |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo | Aerolinea                       |
| FLC00005281           | CL410000666          |                                                 | F. Vuelo: 03-10-2024     |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGTI | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------|----------|--------|--------|-------|-----------|---------|----|
| 1 OB  | VERA *25        | 06031201 | 70     | 1      | 25    | \$ 0.1400 | \$3.50  |    |
|       | ROMANCE *25     | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
|       | POLIMIA *25     | 06031201 | 70     | 1      | 25    | \$ 0.1400 | \$3.50  |    |
|       | BRUT *25        | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
|       | CREAM *25       | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
| 1 OB  | BRUT *25        | 06031201 | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |    |
|       | VERA *25        | 06031201 | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |    |
| 1 QB  | BRUT *25        | 06031201 | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |    |
|       | VERA *25        | 06031201 | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |    |
|       | CLEAR WATER *25 | 06031201 | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |    |
| 1 QB  | BRUT *25        | 06031201 | 70     | 16     | 400   | \$ 0.1400 | \$56.00 |    |
| 1 QB  | HANOI *25       | 06031201 | 70     | 16     | 400   | \$ 0.1400 | \$56.00 |    |
| 1 QB  | BRUT *25        | 06031201 | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |    |
|       | POLIMIA *25     | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
|       | CRIMEA *25      | 06031201 | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |    |
|       | ROMANCE *25     | 06031201 | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |    |
|       | VERA *25        | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
| 1 OB  | POLIMIA *25     | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
|       | CRIMEA *25      | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
|       | ROMANCE *25     | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
|       | VERA *25        | 06031201 | 70     | 1      | 25    | \$ 0.1400 | \$3.50  |    |
|       | BRUT *25        | 06031201 | 70     | 1      | 25    | \$ 0.1400 | \$3.50  |    |
| 1 OB  | WHITE *25       | 06031201 | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |    |
| 1 QB  | WHITE *25       | 06031201 | 70     | 16     | 400   | \$ 0.1400 | \$56.00 |    |
| 1 QB  | CLEAR WATER *25 | 06031201 | 70     | 16     | 400   | \$ 0.1400 | \$56.00 |    |
| 1 QB  | WHITE *25       | 06031201 | 70     | 3      | 75    | \$ 0.1400 | \$10.50 |    |
|       | BRUT *25        | 06031201 | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |    |
|       | CLEAR WATER *25 | 06031201 | 70     | 6      | 150   | \$ 0.1400 | \$21.00 |    |
|       | ROMANCE *25     | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
| 1 QB  | HANOI *25       | 06031201 | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |    |
|       | ROMANCE *25     | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
|       | BRUT *25        | 06031201 | 70     | 2      | 50    | \$ 0.1400 | \$7.00  |    |
|       | CLEAR WATER *25 | 06031201 | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |    |
| 1 OB  | CLEAR WATER *25 | 06031201 | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |    |
| 1 OB  | HANOI *25       | 06031201 | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |    |

SEND BY: CONTABILIDAD

VENDOR: VENTA EN FINCA

P DATE: 2024-10-02 02:48:54

|   |    |           |          |  |    |   |     |           |         |
|---|----|-----------|----------|--|----|---|-----|-----------|---------|
| 1 | OB | WHITE *25 | 06031201 |  | 70 | 4 | 100 | \$ 0.1400 | \$14.00 |
|   |    | BRUT *25  | 06031201 |  | 70 | 4 | 100 | \$ 0.1400 | \$14.00 |

TOTALS

4575

USD \$ 640.50

ORDER INFORMATION:

|        |       |
|--------|-------|
| PIECES | 15.00 |
| OB     | 7.00  |
| QB     | 8.00  |
| FULL   | 2.88  |