



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.:** 001002000028518**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

03102024010502638687001200100210184285181234567812

**NUMERO AUTORIZACION:**

03102024010502638687001200100210184285181234567812

**SOLD TO:****Representative:** FASHION GARDEN S. A**Address:** Ul. Komsomolskaya, 50 Rossiya, Moskva**ID/RUC/CNPJ:** 728945267**Country:** KAZAHASTAN**E-mail:** invoice@greendeal-ltd.com**Phone:** 09382544556**CONSIGNEE TO:****Mark:** GRD-ROYAL-FLORA**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087406              | 03-10-2024           | 20 Otros con utilizacion del sistema financiero | ICEBERG                    | PACIFIC AIR CARGO               |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36991570802           | PC410004651          | 05520244002202666                               | AEREO F. Vuelo: 04-10-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF       | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|--------------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | DONCEL *25   | 06031201 | 70     | 4     | 100   | \$ 0.1400 | \$14.00 |
|       |                 | DULCINEA *25 | 06031201 | 70     | 4     | 100   | \$ 0.1400 | \$14.00 |
|       |                 | LOTUS *25    | 06031201 | 70     | 4     | 100   | \$ 0.1400 | \$14.00 |
|       |                 | MOONLITE *25 | 06031201 | 70     | 8     | 200   | \$ 0.1400 | \$28.00 |

**TOTALS****500****USD \$ 70.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 0.25 |