



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.:** 001002000028527**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

03102024010502638687001200100210184285271234567811

**NUMERO AUTORIZACION:**

03102024010502638687001200100210184285271234567811

**SOLD TO:****Representative:** EC FLOWERS & MORE**Address:** ines Blvd 263 Pembroke Pines, FL 33029**ID/RUC/CNPJ:** 184591454**Country:** ESTADOS UNIDOS**E-mail:** accounting@ecuadorflowersandmore.com**Phone:** (305) 239-9133**CONSIGNEE TO:****Mark:** FEDEX EC FLOWERS AND MORE**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga  |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|----------------------------------|
| 00090252              | 03-10-2024           | 20 Otros con utilizacion del sistema financiero | TCCC 25-32                 | LOGIZTIK ALLIANCE GROUP          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                        |
| 02394135915           | LA1410007959         | 05520244002202739                               | AEREO F. Vuelo: 04-10-2024 | Federal Express Corp.<br>(FedEX) |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO    |
|-------|-----------------|----------|-------|--------|-------|-----------|---------|-------|
| 1     | OB PINK *25     | 06031201 | 70    | 3      | 75    | \$ 0.1600 | \$12.00 | 67897 |
|       | WHITE *25       | 06031201 | 70    | 3      | 75    | \$ 0.1600 | \$12.00 |       |

**TOTALS****150****USD \$ 24.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 0.13 |