



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.:** 001002000027384**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

04072024010502638687001200100210184273841234567814

**NUMERO AUTORIZACION:**

04072024010502638687001200100210184273841234567814

**SOLD TO:****Representative:** PAKARINA FLOWERS & FRUITS Cia. Ltda.**Address:** 1055 Lake Mead Blvd Suite O Las Vegas, NV 89156**ID/RUC:** 20057321**Country:** CHILE**E-mail:** pakarina-sales@hotmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** MARCELA ALULEMA**O:****Address:** CHILE**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio       | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|-------------------------------|---------------------------------|
| 00092447              | 04-07-2024           | 20 Otros con utilizacion del sistema financiero | LDS EXPORT                    | LDS EXPORT                      |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo      | Aerolinea                       |
| HPL00000245           | LDS407000082         | 02820244012345678                               | MARITIMO F. Vuelo: 05-07-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|-----------------|----------|-------|--------|-------|-----------|----------|----|
| 2     | QB MIX *25      | 06031201 | 70    | 16     | 800   | \$ 0.1500 | \$120.00 |    |
| 1     | QB RED *25      | 06031201 | 70    | 16     | 400   | \$ 0.1500 | \$60.00  |    |

**TOTALS****1200****USD \$ 180.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>QB</b>     | 3.00 |
| <b>FULL</b>   | 0.75 |