



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.:** 001002000028121**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

04092024010502638687001200100210184281211234567812

**NUMERO AUTORIZACION:**

04092024010502638687001200100210184281211234567812

**SOLD TO:****Representative:** J VAN VLIET BLOEMENEXPORT BV**Address:** Middel Broekweg 29 2675 KB HONSELERSDIJK**ID/RUC/CNPJ:** NL00939292080**Country:** HOLANDA**E-mail:** esteban@jvanvliet.com**Phone:** 0031174637676**CONSIGNEE TO:****Mark:** J VAN VLIET BLOEMENEXPORT BV**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087443              | 04-09-2024           | 20 Otros con utilizacion del sistema financiero | FLOWERCARGO                | FLOWER CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 17678838970           | FC1854735            | 05520244001964365                               | AEREO F. Vuelo: 05-09-2024 | Emirates                        |

| BOXES | PRODUCT-VARIETY     | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO  |
|-------|---------------------|----------|-------|--------|-------|-----------|---------|-----|
| 1 QB  | ANASTASIA *25       | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | HANOI *25           | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | CLEAR WATER *25     | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | NEPTUNE *25         | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | PURPLE PIXEL *25    | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | GREEN *25           | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | YELLOW *25          | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | PINK PIXEL *25      | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | GLADYS *25          | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | NUBE *25            | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | MERLETTO SALMON *25 | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |
| 1 QB  | RED *25             | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | SVR |

**TOTALS****3000****USD \$ 420.00****ORDER INFORMATION:**

|        |       |
|--------|-------|
| PIECES | 12.00 |
| OB     | 12.00 |
| FULL   | 3.00  |

**SEND BY:** VENDEDOR**VENDOR:** VENTA EN FINCA**P DATE:** 2024-09-04 03:21:27