



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.:** 001002000028979**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

04112024010502638687001200100210184289791234567819

**NUMERO AUTORIZACION:**

04112024010502638687001200100210184289791234567819

**SOLD TO:****Representative:** ECUALAND LLC**Address:** 17070 COLLINS AVE STE 258, SUNNY ISLES BEACH, FL 33160-3635**ID/RUC/CNPJ:** 831547188**Country:** KAZAHASTAN**E-mail:** ecualand.company2@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** AZ NAP ART**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087409              | 04-11-2024           | 20 Otros con utilizacion del sistema financiero | OYAMBARILLO                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 07461150703           | LA1411007630         | 05520244002481237                               | AEREO F. Vuelo: 05-11-2024 | KLM Royal Dutch Airlines        |

| BOXES | PRODUCT-VARIETY | TARIFF    | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|-----------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | BRUT *25  | 06031201 | 70     | 4     | 100   | \$ 0.1500 | \$15.00 |
|       |                 | JODIE *25 | 06031201 | 70     | 6     | 150   | \$ 0.1500 | \$22.50 |
|       |                 | WHITE *25 | 06031201 | 70     | 4     | 100   | \$ 0.1500 | \$15.00 |

**TOTALS****350****USD \$ 52.50****ORDER INFORMATION:**

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