



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.:** 001002000025696**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

07022024010502638687001200100210184256961234567818

**NUMERO AUTORIZACION:**

07022024010502638687001200100210184256961234567818

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

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087443              | 07-02-2024           | 20 Otros con utilizacion del sistema financiero | FRESH LOGISTIC             | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   |                                 |
| 14590156872           | 30902049787          | 05520234002352508                               | AEREO F. Vuelo: 07-02-2024 |                                 |

| BOXES | PRODUCT-VARIETY   | TARIFF | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT  | OBS |
|-------|-------------------|--------|--------|--------|-------|-----------|---------|-----|
| 1 OB  | ALTAMIRA *25      |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | PINK *25          |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | LOTUS *25         |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | BRUT *25          |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | ORANGE HERMES *25 |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | POLIMIA *25       |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | VERA *25          |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | LIZZY *25         |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | POLAR ROUTER *25  |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | KAORI *25         |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1 OB  | UVALUX *25        |        | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |

**TOTALS**

2200

USD \$ 308.00

**ORDER INFORMATION:**

|        |       |
|--------|-------|
| PIECES | 11.00 |
| OB     | 11.00 |
| FULL   | 1.38  |

**FULLY GROWN IN ECUADOR**