



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.:** 001002000027037**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

06062024010502638687001200100210184270371234567819

**NUMERO AUTORIZACION:**

06062024010502638687001200100210184270371234567819

**SOLD TO:****Representative:** VAN VLIET CZ SRO**Address:** JAURISALA 515/4**ID/RUC:** CZ06851321**Country:** REPUBLICA CHECA**E-mail:** fcachumba@jvanvliet.com**Phone:** 99**CONSIGNEE TO:****Mark:** VAN VLIET CZ SRO**O:****Address:** PAISES BAJOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00090511              | 06-06-2024           | 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   | Aerolinea                       |
| 14590378610           | 30902142737          | 05520244001176015                               | AEREO F. Vuelo: 07-06-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY  | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO      |
|-------|------------------|----------|-------|--------|-------|-----------|---------|---------|
| 1 QB  | ALTAMIRA *25     | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | AALSMER |
| 1 QB  | LOTUS *25        | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | AALSMER |
| 1 QB  | POLIMIA *25      | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | AALSMER |
| 2 QB  | POLAR ROUTER *25 | 06031201 | 70    | 10     | 500   | \$ 0.1400 | \$70.00 | AALSMER |
| 1 QB  | LIGTH PINK *25   | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | AALSMER |
| 1 QB  | KAORI *25        | 06031201 | 70    | 10     | 250   | \$ 0.1400 | \$35.00 | AALSMER |

**TOTALS****1750****USD \$ 245.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 7.00 |
| <b>QB</b>     | 7.00 |
| <b>FULL</b>   | 1.75 |