



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.:** 001002000027077**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

07062024010502638687001200100210184270771234567810

**NUMERO AUTORIZACION:**

07062024010502638687001200100210184270771234567810

**SOLD TO:****Representative:** EC FLOWERS & MORE**Address:** ines Blvd 263 Pembroke Pines, FL 33029**ID/RUC:** 184591454**Country:** ESTADOS UNIDOS**E-mail:** accounting@ecuadorflowersandmore.com**Phone:** (305) 239-9133**CONSIGNEE TO:****Mark:** FEDEX EC FLOWERS AND MORE**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00090252              | 07-06-2024           | 20 Otros con utilizacion del sistema financiero | TCCC 25-32                 | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14509903946           | LA4064866858         | 05520244001176040                               | AEREO F. Vuelo: 08-06-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF     | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO     |
|-------|-----------------|------------|----------|--------|-------|-------|-----------|--------|
| 1     | OB              | PINK *25   | 06031201 | 70     | 1     | 25    | \$ 0.1600 | \$4.00 |
|       |                 | PURPLE *25 | 06031201 | 70     | 1     | 25    | \$ 0.1600 | \$4.00 |
|       |                 | YELLOW *25 | 06031201 | 70     | 1     | 25    | \$ 0.1600 | \$4.00 |
|       |                 | VERA *25   | 06031201 | 70     | 1     | 25    | \$ 0.1600 | \$4.00 |

**TOTALS****100****USD \$ 16.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 0.13 |