



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.:** 001002000027429**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

08072024010502638687001200100210184274291234567812

**NUMERO AUTORIZACION:**

08072024010502638687001200100210184274291234567812

**SOLD TO:****Representative:** MAXIMFLORES**Address:** Los Gavilanes, entrada al barrio Jesus de Nazaret, 8,**ID/RUC:** 0961384286001**Country:** KAZAHASTAN**E-mail:** masha4684@mail.ru**Phone:** 9999999999**CONSIGNEE TO:****Mark:** EUR BLAC CAT**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087412              | 08-07-2024           | 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                       |
| 36989529996           | LA1407018936         | 05520244001419112                               | AEREO F. Vuelo: 09-07-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF    | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|-----------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | RED *25   | 06031201 | 70     | 16    | 400   | \$ 0.1400 | \$56.00 |
| 1     | QB              | PINK *25  | 06031201 | 70     | 7     | 175   | \$ 0.1400 | \$24.50 |
|       |                 | MIX *25   | 06031201 | 70     | 4     | 100   | \$ 0.1400 | \$14.00 |
|       |                 | WHITE *25 | 06031201 | 70     | 3     | 75    | \$ 0.1400 | \$10.50 |
|       |                 | PEACH *25 | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00  |

**TOTALS****800****USD \$ 112.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>QB</b>     | 2.00 |
| <b>FULL</b>   | 0.50 |