



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.:** 001002000027794**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

08082024010502638687001200100210184277941234567813

NUMERO AUTORIZACION:

08082024010502638687001200100210184277941234567813

SOLD TO:**Representative:** ROYALFLOWERS SA**Address:** Av. Pampite s/n y pasaje Dario Donoso edificio officenter Cumbaya**ID/RUC:** 1791221761001**Country:** ECUADOR**E-mail:** gguana@freshlinkcargo.com**Phone:** 0992503649**CONSIGNEE TO:****Mark:** ROYAL SA ENCARGO**O:****Address:** ECUADOR**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00010148	08-08-2024	20 Otros con utilizacion del sistema financiero	FRESH LINK CARGO	FRESHLINK CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
FLC00002080	CL408001493		F. Vuelo: 09-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 OB	VERA *25	06031201	70	1	25	\$ 0.1400	\$3.50	
	ROMANCE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	POLIMIA *25	06031201	70	1	25	\$ 0.1400	\$3.50	
	BRUT *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	CREAM *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1 OB	BRUT *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	VERA *25	06031201	70	4	100	\$ 0.1400	\$14.00	
1 QB	BRUT *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	VERA *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	CLEAR WATER *25	06031201	70	8	200	\$ 0.1400	\$28.00	
1 QB	BRUT *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1 QB	HANOI *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1 QB	BRUT *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	POLIMIA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	CRIMEA *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	ROMANCE *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	VERA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1 OB	POLIMIA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	CRIMEA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	ROMANCE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	VERA *25	06031201	70	1	25	\$ 0.1400	\$3.50	
	BRUT *25	06031201	70	1	25	\$ 0.1400	\$3.50	
1 OB	WHITE *25	06031201	70	8	200	\$ 0.1400	\$28.00	
1 QB	WHITE *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1 QB	CLEAR WATER *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1 QB	WHITE *25	06031201	70	3	75	\$ 0.1400	\$10.50	
	BRUT *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	CLEAR WATER *25	06031201	70	6	150	\$ 0.1400	\$21.00	
	ROMANCE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1 QB	HANOI *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	ROMANCE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	BRUT *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	CLEAR WATER *25	06031201	70	8	200	\$ 0.1400	\$28.00	
1 OB	CLEAR WATER *25	06031201	70	8	200	\$ 0.1400	\$28.00	
1 OB	HANOI *25	06031201	70	8	200	\$ 0.1400	\$28.00	

SEND BY: CONTABILIDAD

VENDOR: VENTA EN FINCA

P DATE: 2024-08-08 02:13:23

1	OB	WHITE *25	06031201		70	4	100	\$ 0.1400	\$14.00
		BRUT *25	06031201		70	4	100	\$ 0.1400	\$14.00

TOTALS

4575

USD \$ 640.50

ORDER INFORMATION:

PIECES	15.00
OB	7.00
QB	8.00
FULL	2.88