



REGIMEN GENERAL

**CAIZALUISA AREQUIPA EDWIN GEOVANNY**  
**ANTHONELA FARMS****DIRECCION** COTOPAXI, LATACUNGA, SECTOR PATUTAN  
**MATRIZ:****DIRECCION** COTOPAXI, LATACUNGA, SECTOR PATUTAN  
**SUCURSAL:****TELEFONO:** 0984672394/**EMAIL:** anthonela.farms@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0502638687001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000027809**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

09082024010502638687001200100210184278091234567817

**NUMERO AUTORIZACION:**

09082024010502638687001200100210184278091234567817

**SOLD TO:****Representative:** GANTE TRADING CORP.**Address:** KASAJASTAN**ID/RUC:** 1454789**Country:** KAZAHASTAN**E-mail:** invoices@gantetradingcorp.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** JARDEN KZ**O:****Address:** KAZAKHSTAN**City:****Observation:** JARDEN KZ

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087407              | 09-08-2024           | 20 Otros con utilizacion del sistema financiero | EBF CARGO                  | EBF CARGO                       |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591285611           | EBF2818640           | 05520244001706739                               | AEREO F. Vuelo: 09-08-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGTI | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------|----------|--------|--------|-------|-----------|---------|----|
| 2     | QB RED *25      | 06031201 | 70     | 12     | 600   | \$ 0.1500 | \$90.00 |    |
| 1     | QB MIX *25      | 06031201 | 70     | 12     | 300   | \$ 0.1500 | \$45.00 |    |
| 1     | QB WHITE *25    | 06031201 | 70     | 12     | 300   | \$ 0.1500 | \$45.00 |    |

**TOTALS****1200****USD \$ 180.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 4.00 |
| <b>OB</b>     | 4.00 |
| <b>FULL</b>   | 1.00 |