



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.:** 001002000026668**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

10052024010502638687001200100210184266681234567812

**NUMERO AUTORIZACION:**

10052024010502638687001200100210184266681234567812

**SOLD TO:****Representative:** GANTE TRADING CORP.**Address:** KASAJASTAN**ID/RUC:** 1454789**Country:** KAZAHASTAN**E-mail:** invoices@gantetradingcorp.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** DRIVK KZ BESTFLORA 1**O:****Address:** KASAJASTAN**City:** KAZAJASTAN**Observation:** DRIVK KZ BESTFLORA 1

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087407              | 10-05-2024           | 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                       |
| 36989368436           | 30902121236          | 05520244000927179                               | AEREO F. Vuelo: 11-05-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF         | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|----------------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | WHITE *25      | 06031201 | 70     | 8     | 200   | \$ 0.1600 | \$32.00 |
|       |                 | LIGTH PINK *25 | 06031201 | 70     | 8     | 200   | \$ 0.1600 | \$32.00 |
| 1     | QB              | BRUT *25       | 06031201 | 70     | 16    | 400   | \$ 0.1600 | \$64.00 |

**TOTALS****800****USD \$ 128.00****ORDER INFORMATION:**

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