



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.:** 001002000025336**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

12012024010502638687001200100210184253361234567814

**NUMERO AUTORIZACION:**

12012024010502638687001200100210184253361234567814

**SOLD TO:****Representative:** FLOREX-FLORAREA-LOTTE IMPEX PAC**Address:** Novozavodskaya streer 110, Bld 8/3**Phone:** 70951429568**Country:** KAZAHASTAN**E-mail:** anthonelafarmsfacturacion@gmail.com**ID/RUC:** 121357**CONSIGNEE TO:****Mark:** FLOREX TRUCK T.0124**PO:****Address:** KAZAKHSTAN**City:**

FLOREX TRUCK ARTARUS

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087491              | 12-01-2024           | 20 Otros con utilizacion del sistema financiero | OYAMBARILLO                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   |                                 |
| 17690826396           | LA4014492851         | 05520234002352500                               | AEREO F. Vuelo: 12-01-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT  | OBS |
|-------|-----------------|--------|--------|--------|-------|-----------|---------|-----|
| 1 QB  | NEPAL *25       |        | 70     | 3      | 75    | \$ 0.1400 | \$10.50 |     |
|       | ROMANCE *25     |        | 70     | 5      | 125   | \$ 0.1400 | \$17.50 |     |
|       | BRUT *25        |        | 70     | 1      | 25    | \$ 0.1400 | \$3.50  |     |
|       | VERA *25        |        | 70     | 4      | 100   | \$ 0.1400 | \$14.00 |     |
|       | MARTE *25       |        | 70     | 3      | 75    | \$ 0.1400 | \$10.50 |     |

**TOTALS**

400

USD \$ 56.00

**ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 1.00 |
| QB     | 1.00 |
| FULL   | 0.25 |

**FULLY GROWN IN ECUADOR**