



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.:** 001002000029442**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

11122024010502638687001200100210184294421234567811

NUMERO AUTORIZACION:

11122024010502638687001200100210184294421234567811

SOLD TO:**Representative:** HESFLOR B.V..**Address:** 1906 EH Limmen. Holland.**ID/RUC/CNPJ:** L859589304B01**Country:** HOLANDA**E-mail:** adm.hesflor@gmail.com**Phone:** 99**CONSIGNEE TO:****Mark:** BART**O:****Address:** HOLANDA**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090177	11-12-2024	20 Otros con utilizacion del sistema financiero	CEVA LOGISTIC	CEVA LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36993002556	CEV1926064	05520244002799693	AEREO F. Vuelo: 12-12-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB AMOROSA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB BIRMANIA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB BIZET *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB BRUT *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB BRIDNEY *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB CLEAR WATER *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB CREOLA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB CRIMEA DILETTA CREAL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB CRIMEA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB CHARISMA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2	QB DANTE *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1	QB DULCINEA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB EXTASIS *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB FORATINNI *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB GLADYS *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB GOBLIN *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB GRACE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB HERMES ORANGE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB JELLY *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB JODIE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB JUBILE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2	QB KINO *25	06031201	70	8	400	\$ 0.1600	\$64.00	
2	QB LEGE MARRONE *25	06031201	70	8	400	\$ 0.1600	\$64.00	
2	QB LEGE PINK *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1	QB LIZZY *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2	QB LOTUS *25	06031201	70	8	400	\$ 0.1600	\$64.00	
2	QB MARTE *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1	QB NEPTUNE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB NEY YORK *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB NUBE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB PIXEL BURGUNDY *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB PIXEL LAVANDER *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB PIXEL PINK *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB PIXEL PURPLE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2	QB POLAR ROUTER *25	06031201	70	8	400	\$ 0.1600	\$64.00	

1	QB	POLIMIA *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	QB	RAY *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	QB	SAMAI *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	QB	VERA *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	QB	ZURIGO *25	06031201		70	8	200	\$ 0.1600	\$32.00
3	QB	CLAVELIN MIX *25	06031201		70	10	750	\$ 0.1600	\$120.00

TOTALS

10150

USD \$ 1624.00

ORDER INFORMATION:

PIECES	50.00
OB	50.00
FULL	12.50