



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.:** 001002000029454**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

12122024010502638687001200100210184294541234567819

**NUMERO AUTORIZACION:**

12122024010502638687001200100210184294541234567819

**SOLD TO:****Representative:** ECUACONSULT**Address:** Quito, San Griego oe2-52, 35-153**ID/RUC/CNPJ:** 0931918569001**Country:** KAZAHASTAN**E-mail:** ecuadorconsult@gmail.com**Phone:** 987859158**CONSIGNEE TO:****Mark:** DV ATD21**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087444              | 12-12-2024           | 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   | Aerolinea                       |
| 36992996875           | LA1412029080         | 05520244002781539                               | AEREO F. Vuelo: 13-12-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF          | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|-----------------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | CLEAR WATER *25 | 06031201 | 70     | 5     | 125   | \$ 0.1500 | \$18.75 |
|       |                 | EDMON *25       | 06031201 | 70     | 1     | 25    | \$ 0.1500 | \$3.75  |
|       |                 | ALTAMIRA *25    | 06031201 | 70     | 3     | 75    | \$ 0.1500 | \$11.25 |
|       |                 | NUBE *25        | 06031201 | 70     | 2     | 50    | \$ 0.1500 | \$7.50  |
|       |                 | BRUT *25        | 06031201 | 70     | 2     | 50    | \$ 0.1500 | \$7.50  |
|       |                 | LOTUS *25       | 06031201 | 70     | 1     | 25    | \$ 0.1500 | \$3.75  |
|       |                 | HANOI *25       | 06031201 | 70     | 2     | 50    | \$ 0.1500 | \$7.50  |

**TOTALS****400****USD \$ 60.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 0.25 |