



**RUC: 0502638687001**  
**COMMERCIAL INVOICE / FACTURA**  
**No.: 001002000029085**

REGIMEN GENERAL  
**CAIZALUISA AREQUIPA EDWIN GEOVANNY**  
**ANTHONELA FARMS**

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
 13112024010502638687001200100210184290851234567811

**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

**NUMERO AUTORIZACION:**



13112024010502638687001200100210184290851234567811

**SOLD TO:**

**Representative:** ROYALFLOWERS SA

**Address:** CHIMBORAZO -705-AV. PAMPITE - CENTRO COMERCIAL LA ESQUIVA

**ID/RUC/CNPJ:** 1791221761001

**Country:** ECUADOR

**E-mail:** gguana@freshlinkcargo.com

**Phone:** 0992503649

**CONSIGNEE TO:**

**Mark:** ROYAL SA ENCARGO

**O:**

**Address:** ECUADOR

**City:**

**Observation:**

<b>Customer code</b> 00010148	<b>Date \ F.Emision</b> 13-11-2024	<b>Payment \ Pago</b> 20 Otros con utilizacion del sistema financiero	<b>Carrier's \ Cuarto Frio</b> FRESH LINK CARGO	<b>Carrier's agent \ Agencia Carga</b> FRESHLINK CARGO
<b>MAWB No. \ Guia Madre</b> FLC00005398	<b>HAWB No. \ Guia Hija</b> CL411002459	<b>D.A.E.</b>	<b>Carrier &amp; Flight \ Vuelo</b> F. Vuelo: 14-11-2024	<b>Aerolinea</b>

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCS	STEMS	PRICE	AMOUNT	PO
1	OB VERA *25	06031201	70	1	25	\$ 0.1400	\$3.50	
	ROMANCE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	POLIMIA *25	06031201	70	1	25	\$ 0.1400	\$3.50	
	BRUT *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	CREAM *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1	OB BRUT *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	VERA *25	06031201	70	4	100	\$ 0.1400	\$14.00	
1	QB BRUT *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	VERA *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	CLEAR WATER *25	06031201	70	8	200	\$ 0.1400	\$28.00	
1	QB BRUT *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1	QB HANOI *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1	QB BRUT *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	POLIMIA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	CRIMEA *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	ROMANCE *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	VERA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1	OB POLIMIA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	CRIMEA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	ROMANCE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	VERA *25	06031201	70	1	25	\$ 0.1400	\$3.50	
	BRUT *25	06031201	70	1	25	\$ 0.1400	\$3.50	
1	OB WHITE *25	06031201	70	8	200	\$ 0.1400	\$28.00	
1	QB WHITE *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1	QB CLEAR WATER *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1	QB WHITE *25	06031201	70	3	75	\$ 0.1400	\$10.50	
	BRUT *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	CLEAR WATER *25	06031201	70	6	150	\$ 0.1400	\$21.00	
	ROMANCE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1	QB HANOI *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	ROMANCE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	BRUT *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	CLEAR WATER *25	06031201	70	8	200	\$ 0.1400	\$28.00	
1	OB CLEAR WATER *25	06031201	70	8	200	\$ 0.1400	\$28.00	
1	OB HANOI *25	06031201	70	8	200	\$ 0.1400	\$28.00	

1	OB	WHITE *25	06031201	70	4	100	\$ 0.1400	\$14.00
		BRUT *25	06031201	70	4	100	\$ 0.1400	\$14.00

**TOTALS**

**4575**

**USD \$ 640.50**

**ORDER INFORMATION:**

<b>PIECES</b>	15.00
<b>OB</b>	7.00
<b>QB</b>	8.00
<b>FULL</b>	2.88