



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.:** 001002000028663**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

14102024010502638687001200100210184286631234567813

**NUMERO AUTORIZACION:**

14102024010502638687001200100210184286631234567813

**SOLD TO:****Representative:** KOVALEVA SVETLANA LEONIDOVNA**Address:** Kazakstan, Yaroslavl, Svobodni street 56/35, dep 29**ID/RUC/CNPJ:** 251111801284**Country:** KAZAHASTAN**E-mail:** limonflowers.compras@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** LIM-ANNITA**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00095312              | 14-10-2024           | 20 Otros con utilizacion del sistema financiero | SAFTEC                     | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36992399650           | S1178646             | 05520244002202666                               | AEREO F. Vuelo: 15-10-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF           | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|------------------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | WHITE *25        | 06031201 | 70     | 6     | 150   | \$ 0.1600 | \$24.00 |
|       |                 | LOTUS *25        | 06031201 | 70     | 4     | 100   | \$ 0.1600 | \$16.00 |
|       |                 | VERA *25         | 06031201 | 70     | 6     | 150   | \$ 0.1600 | \$24.00 |
| 1     | QB              | GLADIATOR *25    | 06031201 | 70     | 4     | 100   | \$ 0.1600 | \$16.00 |
|       |                 | CONSTELATION *25 | 06031201 | 70     | 2     | 50    | \$ 0.1600 | \$8.00  |
|       |                 | ROMANCE *25      | 06031201 | 70     | 6     | 150   | \$ 0.1600 | \$24.00 |
|       |                 | CLEAR WATER *25  | 06031201 | 70     | 4     | 100   | \$ 0.1600 | \$16.00 |

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

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