



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.:** 001002000029102**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

14112024010502638687001200100210184291021234567816

**NUMERO AUTORIZACION:**

14112024010502638687001200100210184291021234567816

**SOLD TO:****Representative:** LOBE FLOWERS**Address:** 56 NW, 93RD STREET, MIAMI SHORES**ID/RUC/CNPJ:** 38403541**Country:** HOLANDA**E-mail:** ceci@lobeflowers.com**Phone:** (499) 252-75512**CONSIGNEE TO:****Mark:** OVB - C.LOBE - BAR2 UR**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094131              | 14-11-2024           | 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                       |
| 50117261764           | CEV1900831           | 05520244002483628                               | AEREO F. Vuelo: 15-11-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------|----------|-------|--------|-------|-----------|---------|----|
| 1 QB  | RED *25         | 06031201 | 70    | 14     | 350   | \$ 0.1500 | \$52.50 |    |
| 1 QB  | PINK *25        | 06031201 | 70    | 14     | 350   | \$ 0.1500 | \$52.50 |    |
| 1 QB  | WHITE *25       | 06031201 | 70    | 14     | 350   | \$ 0.1500 | \$52.50 |    |

**TOTALS****1050****USD \$ 157.50****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>OB</b>     | 3.00 |
| <b>FULL</b>   | 0.75 |