



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.:** 001002000027515**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

16072024010502638687001200100210184275151234567810

**NUMERO AUTORIZACION:**

16072024010502638687001200100210184275151234567810

**SOLD TO:****Representative:** ECUALAND LLC**Address:** 17070 COLLINS AVE STE 258, SUNNY ISLES BEACH, FL 33160-3635**ID/RUC:** 831547188**Country:** KAZAHASTAN**E-mail:** ecualand.company2@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** EM-56 KZ**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087409              | 16-07-2024           | 20 Otros con utilizacion del sistema financiero | FRESH LOGISTIC             | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 15735358186           | 30902173500          | 05520244001419112                               | AEREO F. Vuelo: 17-07-2024 | Qatar Airways (W.L.L.)          |

| BOXES | PRODUCT-VARIETY  | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|------------------|----------|-------|--------|-------|-----------|----------|----|
| 4 QB  | RED *25          | 06031201 | 70    | 16     | 1600  | \$ 0.1600 | \$256.00 |    |
| 2 QB  | MIX PASTELES *25 | 06031201 | 70    | 16     | 800   | \$ 0.1600 | \$128.00 |    |
| 4 QB  | RED *25          | 06031201 | 70    | 16     | 1600  | \$ 0.1600 | \$256.00 |    |

**TOTALS****4000****USD \$ 640.00****ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 10.00 |
| <b>OB</b>     | 10.00 |
| <b>FULL</b>   | 2.50  |