



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.:** 001002000027921**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

16082024010502638687001200100210184279211234567813

**NUMERO AUTORIZACION:**

16082024010502638687001200100210184279211234567813

**SOLD TO:****Representative:** ECUACONSULT**Address:** Quito, San Griego oe2-52, 35-153**ID/RUC:** 0931918569001**Country:** KAZAHASTAN**E-mail:** ecuadorconsult@gmail.com**Phone:** 987859158**CONSIGNEE TO:****Mark:** ATOM/ BESTFLORA 4 KZ**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087444              | 16-08-2024           | 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                       |
| 14508996466           | 30902199313          | 05520244001706739                               | AEREO F. Vuelo: 17-08-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF      | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|-------------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | WHITE *25   | 06031201 | 70     | 4     | 100   | \$ 0.1600 | \$16.00 |
|       |                 | LAVANDA *25 | 06031201 | 70     | 4     | 100   | \$ 0.1600 | \$16.00 |
|       |                 | LILA *25    | 06031201 | 70     | 4     | 100   | \$ 0.1600 | \$16.00 |
|       |                 | PINK *25    | 06031201 | 70     | 4     | 100   | \$ 0.1600 | \$16.00 |

**TOTALS****400****USD \$ 64.00****ORDER INFORMATION:**

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