



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.:** 001002000028342**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

20092024010502638687001200100210184283421234567816

**NUMERO AUTORIZACION:**

20092024010502638687001200100210184283421234567816

**SOLD TO:****Representative:** GEA**Address:** NETHERLANDS JUPITER 322, HONSELERSDIJK, NETHERLANDS**ID/RUC/CNPJ:** 6671394724**Country:** HOLANDA**E-mail:** facturacion@iridatrade.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** SVX - IRIDA-GEA**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087466              | 20-09-2024           | 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                       |
| 50116803010           | CEV1836279           | 05520244001964365                               | AEREO F. Vuelo: 21-09-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGTH | BUNCHES | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------|----------|--------|---------|-------|-----------|---------|----|
| 2     | QB ASSORTED *25 | 06031201 | 70     | 16      | 800   | \$ 0.1200 | \$96.00 |    |
| 1     | QB IGLOO *25    | 06031201 | 70     | 12      | 300   | \$ 0.1600 | \$48.00 |    |
|       | CLEAR WATER *25 | 06031201 | 70     | 4       | 100   | \$ 0.1600 | \$16.00 |    |
| 1     | QB ROMANCE *25  | 06031201 | 70     | 8       | 200   | \$ 0.1600 | \$32.00 |    |
|       | POLIMIA *25     | 06031201 | 70     | 3       | 75    | \$ 0.1600 | \$12.00 |    |
|       | HALO *25        | 06031201 | 70     | 3       | 75    | \$ 0.1600 | \$12.00 |    |
|       | VELVET *25      | 06031201 | 70     | 1       | 25    | \$ 0.1600 | \$4.00  |    |
|       | GOBI *25        | 06031201 | 70     | 1       | 25    | \$ 0.1600 | \$4.00  |    |

**TOTALS****1600****USD \$ 224.00****ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 4.00 |
| OB     | 4.00 |
| FULL   | 1.00 |