



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.:** 001002000025807**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

23022024010502638687001200100210184258071234567811

**NUMERO AUTORIZACION:**

23022024010502638687001200100210184258071234567811

**SOLD TO:****Representative:** JVFLOWERS CIA. LTDA**Address:** MARIANA DE JESUSE7-8 Y LA PRADERA ED. BUSSINES PLUS PISO 2**Phone:** 6037515**Country:** PUERTO RICO**E-mail:** compras2@jvflowersecuador.com**ID/RUC:** 1792256879001**CONSIGNEE TO:****Mark:** CARIBBEAN FLOWERS**PO:****Address:** PUERTO RICO**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087489              | 23-02-2024           | 20 Otros con utilizacion del sistema financiero | FLOWERCARGO                | FLOWER CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   |                                 |
| 17690831296           | FC1751210            | 05520244000202818                               | AEREO F. Vuelo: 23-02-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF       | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT  | OBS |
|-------|-----------------|--------------|--------|--------|-------|-----------|---------|-----|
| 1     | QB              | RED *25      | 70     | 12     | 300   | \$ 0.1200 | \$36.00 |     |
|       |                 | ORANGE *25   | 70     | 4      | 100   | \$ 0.1200 | \$12.00 |     |
| 1     | QB              | ASSORTED *25 | 70     | 14     | 350   | \$ 0.1200 | \$42.00 |     |
| 1     | QB              | WHITE *25    | 70     | 16     | 400   | \$ 0.1200 | \$48.00 |     |

**TOTALS**

1150

USD \$ 138.00

**ORDER INFORMATION:****PIECES** 3.00  
**OB** 3.00  
**FULL** 0.75**FULLY GROWN IN ECUADOR**