



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.:** 001002000028354**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

24092024010502638687001200100210184283541234567816

**NUMERO AUTORIZACION:**

24092024010502638687001200100210184283541234567816

**SOLD TO:****Representative:** EXPOROSAS CIA LTDA**Address:** Ukraine, Chernihiv,**ID/RUC/CNPJ:** 2806712231**Country:** KAZAHASTAN**E-mail:** exporosasecuador@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** BARBIZ KZ**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087416              | 24-09-2024           | 20 Otros con utilizacion del sistema financiero | EBF CARGO                  | EBF CARGO                       |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 17286914306           | EBF2858782           | 05520244001964359                               | AEREO F. Vuelo: 25-09-2024 | Cargolux Airlines International |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGTI | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------|----------|--------|--------|-------|-----------|---------|----|
| 1     | QB RED *25      | 06031201 | 70     | 16     | 400   | \$ 0.1400 | \$56.00 |    |
| 1     | QB PINK *25     | 06031201 | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |    |
|       | WHITE *25       | 06031201 | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |    |

**TOTALS****800****USD \$ 112.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>OB</b>     | 2.00 |
| <b>FULL</b>   | 0.50 |