



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.:** 001002000027278**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

25062024010502638687001200100210184272781234567812

**NUMERO AUTORIZACION:**

25062024010502638687001200100210184272781234567812

**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:** ECU APOLO**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087409              | 25-06-2024           | 20 Otros con utilizacion del sistema financiero | SAFTEC                     | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36991029724           | S1138309             | 05520244001176006                               | AEREO F. Vuelo: 26-06-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF  | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|---------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | RED *25 | 06031201 | 70     | 16    | 400   | \$ 0.1500 | \$60.00 |
| 1     | QB              | MIX *25 | 06031201 | 70     | 16    | 400   | \$ 0.1500 | \$60.00 |

**TOTALS****800****USD \$ 120.00****ORDER INFORMATION:**

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