



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.:** 001002000026958**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

30052024010502638687001200100210184269581234567815

**NUMERO AUTORIZACION:**

30052024010502638687001200100210184269581234567815

**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:** AZ SIMF ART**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087409              | 30-05-2024           | 20 Otros con utilizacion del sistema financiero | OYAMBARILLO                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36989943243           | LA4054847625         | 05520244001176006                               | AEREO F. Vuelo: 31-05-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGTI | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------|----------|--------|--------|-------|-----------|---------|----|
| 1 QB  | BRUT *25        | 06031201 | 70     | 4      | 100   | \$ 0.1600 | \$16.00 |    |
|       | CRIMEA *25      | 06031201 | 70     | 3      | 75    | \$ 0.1600 | \$12.00 |    |
|       | WHITE *25       | 06031201 | 70     | 3      | 75    | \$ 0.1600 | \$12.00 |    |
|       | HANOI *25       | 06031201 | 70     | 4      | 100   | \$ 0.1600 | \$16.00 |    |
| 1 QB  | RED *25         | 06031201 | 70     | 16     | 400   | \$ 0.1500 | \$60.00 |    |

**TOTALS****750****USD \$ 116.00****ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 2.00 |
| QB     | 2.00 |
| FULL   | 0.50 |