



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.:** 001002000028089**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

30082024010502638687001200100210184280891234567814

**NUMERO AUTORIZACION:**

30082024010502638687001200100210184280891234567814

**SOLD TO:****Representative:** ECUALAND LLC**Address:** 17070 COLLINS AVE STE 258, SUNNY ISLES BEACH, FL 33160-3635**ID/RUC/CNPJ:** 831547188**Country:** KAZAHASTAN**E-mail:** ecualand.company2@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** DV KAM**O:****Address:** KAZAKHSTAN**City:****Observation:** DV KAM

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087409              | 30-08-2024           | 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                       |
| 36991552311           | LA1408080951         | 05520244001706739                               | AEREO F. Vuelo: 31-08-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF  | LENGTI   | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|---------|----------|--------|-------|-------|-----------|----------|
| 3     | QB              | RED *25 | 06031201 | 70     | 16    | 1200  | \$ 0.1600 | \$192.00 |
| 2     | QB              | MIX *25 | 06031201 | 70     | 16    | 800   | \$ 0.1600 | \$128.00 |

**TOTALS****2000****USD \$ 320.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 5.00 |
| <b>QB</b>     | 5.00 |
| <b>FULL</b>   | 1.25 |