



REGIMEN GENERAL

ROBALINO MENA SILVIA SOLEDAD
RB FLOWERS

DIRECCION MATRIZ: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ

DIRECCION SUCURSAL: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ

TELEFONO: +593984172412/

EMAIL: poscogoldens@msn.com

OBLIGADO A LLEVA CONTABILIDAD: SI

AGENTE DE RETENCION: 0

RUC: 0502412885001

COMMERCIAL INVOICE / FACTURA

No.: 001003000006036

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0107202401050241288500120010031019660361234567811

NUMERO AUTORIZACION:



0107202401050241288500120010031019660361234567811

SOLD TO:

Representative: MEXIFLOWER LLC

Address: 2931 IRVING BLVD , DALLAS TEXAS 75247, SUITE 100

ID/RUC: MEXIFLOW

Country: ESTADOS UNIDOS

E-mail: brenda.mellado@mexiflower.com

Phone: 9999999999

CONSIGNEE TO:

Mark: MEXIFLOWER / WETPACK

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090458	01-07-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509911134	LA1407000556	05520244001424821	AEREO F. Vuelo: 02-07-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
30 QB	DOZEN ROSES *12	06031101	0603110060	50	10	3600	\$ 0.3300	\$1188.00
10 QB	1/2 DOZEN ROSES *6	06031101	0603110060	50	20	1200	\$ 0.3300	\$396.00
8 QB	3 ROSES BQT *3	06031101	0603110060	50	25	600	\$ 0.3300	\$198.00
	RUSCUS *25	06031101	0603110060	50	1	200	\$ 0.3300	\$66.00
14 QB	SINGLE *1	06031101	0603110060	50	70	980	\$ 0.3300	\$323.40
	RUSCUS *70	06031101	0603110060	50	1	980	\$ 0.3300	\$323.40
10 QB	LARGE MIX BQT *12	06031101	0603110060	50	10	1200	\$ 0.3300	\$396.00
	STOCK ASSORTED *10	0603.19.9090		50	2	200	\$ 0.3300	\$66.00
	RUSCUS *10	06031101	0603110060	50	2	200	\$ 0.3300	\$66.00

TOTALS

9160

USD \$ 3022.80

ORDER INFORMATION:

PIECES	72.00
QB	72.00
FULL	18.00

PRODUCT GROWN IN ECUADOR