



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.:** 001003000007684**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0411202401050241288500120010031019676841234567814

**NUMERO AUTORIZACION:**

0411202401050241288500120010031019676841234567814

**SOLD TO:****Representative:** ESPRIT MIAMI INC**Address:** ESTADOS UNIDOS**ID/RUC/CNPJ:** ESPRITMIAMI**Country:** ESTADOS UNIDOS**E-mail:** guissella@espritmiami.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** ESPRIT MIAMI OTRAS VARIEDADES**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088536              | 04-11-2024           | 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                       |
| 72990284386           | LA1411007265         | 05520244002479688                               | AEREO F. Vuelo: 05-11-2024 |                                 |

| BOXES | PRODUCT-VARIETY    | TARIFF       | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|--------------------|--------------|-------|--------|-------|-----------|----------|----|
| 5 QB  | STOCK ASSORTED *10 | 0603.19.9090 | 70    | 10     | 500   | \$ 0.2700 | \$135.00 |    |
| 1 QB  | CREAM *10          | 0603.19.9090 | 70    | 10     | 100   | \$ 0.2700 | \$27.00  |    |
| 2 QB  | DARK PURPLE *10    | 0603.19.9090 | 70    | 10     | 200   | \$ 0.2700 | \$54.00  |    |
| 5 QB  | LAVANDER *10       | 0603.19.9090 | 70    | 10     | 500   | \$ 0.2700 | \$135.00 |    |
| 2 QB  | HOT PINK *10       | 0603.19.9090 | 70    | 10     | 200   | \$ 0.2700 | \$54.00  |    |
| 2 QB  | PEACH *10          | 0603.19.9090 | 70    | 10     | 200   | \$ 0.2700 | \$54.00  |    |
| 11 QB | SPECIAL PACK *10   | 0603.19.9090 | 70    | 10     | 1100  | \$ 0.2700 | \$297.00 |    |
| 16 QB | WHITE *10          | 0603.19.9090 | 70    | 10     | 1600  | \$ 0.2700 | \$432.00 |    |

**TOTALS****4400****USD \$ 1188.00****ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 44.00 |
| <b>OB</b>     | 44.00 |
| <b>FULL</b>   | 11.00 |

**PRODUCT GROWN IN ECUADOR**