



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.:** 001003000005821**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0806202401050241288500120010031019658211234567816

**NUMERO AUTORIZACION:**

0806202401050241288500120010031019658211234567816

**SOLD TO:****Representative:** FLORAL SPECIAL BV**Address:** Tuinstraat 19, 4264 AW Veen VAT nr NL 818325835B01**ID/RUC:** FLORALSPEC**Country:** PAISES BAJOS**E-mail:** officeecuador@floralspecial.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** FLORAL SPECIAL BV**O:****Address:** Tuinstraat 19, 4264 AW Veen VAT nr NL 818325835B01**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088589              | 08-06-2024           | 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                       |
| 17670851664           | LA4064871017         | 05520244001177797                               | AEREO F. Vuelo: 09-06-2024 | Emirates                        |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|---------|
| 1     | HB | LOLA *10        | 06031101 | 0603110060 | 70     | 12    | 120   | \$ 0.4000 | \$48.00 |
|       |    | LOLA *10        | 06031101 | 0603110060 | 50     | 12    | 120   | \$ 0.3000 | \$36.00 |
| 1     | HB | QUICKSAND *10   | 06031101 | 0603110060 | 50     | 24    | 240   | \$ 0.3000 | \$72.00 |
| 1     | QB | HERMOSA *10     | 06031101 | 0603110060 | 50     | 12    | 120   | \$ 0.3000 | \$36.00 |
| 1     | QB | RED PANTHER *25 | 06031101 | 0603110060 | 60     | 4     | 100   | \$ 0.3200 | \$32.00 |
| 1     | QB | PINKMONDIAL *25 | 06031101 | 0603110060 | 70     | 4     | 100   | \$ 0.5000 | \$50.00 |
| 1     | QB | PINKMONDIAL *25 | 06031101 | 0603110060 | 50     | 4     | 100   | \$ 0.3000 | \$30.00 |

**TOTALS****900****USD \$ 304.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 6.00 |
| <b>HB</b>     | 2.00 |
| <b>OB</b>     | 4.00 |
| <b>FULL</b>   | 2.00 |

**PRODUCT GROWN IN ECUADOR**