



REGIMEN GENERAL

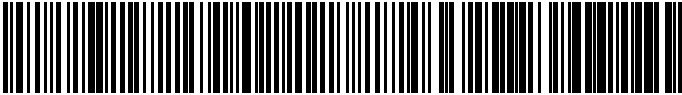
**ROBALINO MENA SILVIA SOLEDAD**  
**RB FLOWERS**

**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.:** 001003000006702

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0807202401050241288500120010031019667021234567813

**NUMERO AUTORIZACION:**



0807202401050241288500120010031019667021234567813

**SOLD TO:**

**Representative:** SARA GARDEN INC  
**Address:** LOS ANGELES: 5250 W 102 St Los Angeles , CA 90045 Ph:  
**ID/RUC:** SARAGARDEN  
**Country:** REPUBLICA DOMINICANA  
**E-mail:** saragarden.invoices@gmail.com  
**Phone:** 954-769-0097 82-1492843

**CONSIGNEE TO:**

**Mark:** SG JFE SDQ  
**O:**  
**Address:** ESTADOS UNIDOS  
**City:**  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio       | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|-------------------------------|---------------------------------|
| 00087493              | 08-07-2024           | 20 Otros con utilizacion del sistema financiero | FLOWERCARGO                   | FLOWER CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo      | Aerolinea                       |
| MAR00046476           | FC1825892            |                                                 | MARITIMO F. Vuelo: 09-07-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF          | LENGTI   | BUNCHS     | STEMS | PRICE | AMOUNT | PO                 |
|-------|-----------------|-----------------|----------|------------|-------|-------|--------|--------------------|
| 1     | HB              | TINTED BLUE *25 | 06031101 | 0603110060 | 50    | 6     | 150    | \$ 0.5000 \$75.00  |
|       |                 | TINTED BLUE *25 | 06031101 | 0603110060 | 60    | 8     | 200    | \$ 0.6000 \$120.00 |
| 1     | HB              | PINKMONDIAL *25 | 06031101 | 0603110060 | 60    | 14    | 350    | \$ 0.2800 \$98.00  |
| 1     | HB              | VENDELA *25     | 06031101 | 0603110060 | 60    | 4     | 100    | \$ 0.2800 \$28.00  |
|       |                 | VENDELA *25     | 06031101 | 0603110060 | 50    | 10    | 250    | \$ 0.2500 \$62.50  |

**TOTALS** **1050** **USD \$ 383.50**

**ORDER INFORMATION:**

**PIECES** 3.00  
**HB** 3.00  
**FULL** 1.50

**PRODUCT GROWN IN ECUADOR**