



REGIMEN GENERAL

**ROBALINO MENA SILVIA SOLEDAD**  
**RB FLOWERS****DIRECCION** COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ  
**MATRIZ:** SUAREZ**DIRECCION** COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ  
**SUCURSAL:** SUAREZ**TELEFONO:** +593984172412/**EMAIL:** poscogoldens@msn.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 0**RUC:** 0502412885001**COMMERCIAL INVOICE / FACTURA****No.:** 001003000006719**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1007202401050241288500120010031019667191234567813

**NUMERO AUTORIZACION:**

1007202401050241288500120010031019667191234567813

**SOLD TO:****Representative:** THE FLOWER EMPORIUM LLC**Address:** 3859 WHITE IBIS RD, LAKELAND FLORIDA 33811**ID/RUC:** THEFLOWE**Country:** ESTADOS UNIDOS**E-mail:** gaby@flower-emporium.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** ENCARGOS THE FLOWER EMPORIUM**O:****Address:** ESTADOS UNIDOS**City:** ESTADOS UNIDOS**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088586              | 10-07-2024           | 20 Otros con utilizacion del sistema financiero | WORLD WIDE CARGO           | WORD WIDE CARGO                 |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| WWC00008631           | 407003171            | 05520244001424821                               | AEREO F. Vuelo: 11-07-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|--------|----|
| 1     | HB | FREEDOM *25     | 06031101 | 0603110060 | 50 | 6      | 150   | \$ 0.0001 | \$0.02 |    |
|       |    | KAHALA *25      | 06031101 | 0603110060 | 40 | 2      | 50    | \$ 0.0001 | \$0.01 |    |
|       |    | LIGHTHOUSE *25  | 06031101 | 0603110060 | 40 | 2      | 50    | \$ 0.0001 | \$0.01 |    |

**TOTALS****250****USD \$ 0.03****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>HB</b>     | 1.00 |
| <b>FULL</b>   | 0.50 |

**PRODUCT GROWN IN ECUADOR**