



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.:** 001003000006727**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1107202401050241288500120010031019667271234567811

**NUMERO AUTORIZACION:**

1107202401050241288500120010031019667271234567811

**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              | 11-07-2024           | 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                       |
| 17693440126           | LA1407026902         | 05520244001424823                               | AEREO F. Vuelo: 12-07-2024 | 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 | OCEAN SONG *25  | 06031101 | 0603110060 | 50 | 4      | 100   | \$ 0.2800 | \$28.00 |    |

**TOTALS****580****USD \$ 184.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>HB</b>     | 2.00 |
| <b>QB</b>     | 1.00 |
| <b>FULL</b>   | 1.25 |

**PRODUCT GROWN IN ECUADOR**