



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.:** 001099000000044**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1406202401050241288500120010990010209441234567814

**NUMERO AUTORIZACION:**

1406202401050241288500120010990010209441234567814

**SOLD TO:****Representative:** HECTOR MARCELO ROCHA TOAPANTA**Address:** LATACUNGA, SAN RAFAEL**ID/RUC:** 0502503295001**Country:** ECUADOR**E-mail:** customerservice@serviflora.com**Phone:** 0984584120**CONSIGNEE TO:****Mark:** SERVIFLORA**O:****Address:** ECUADOR**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio        | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|--------------------------------|---------------------------------|
| 00083856              | 14-06-2024           | 20 Otros con utilizacion del sistema financiero | FLORALTECH                     | PG CARGO                        |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo       | Aerolinea                       |
|                       |                      |                                                 | TERRESTRE F. Vuelo: 15-06-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF           | LENGT    | BUNCHS     | STEMS | PRICE | AMOUNT | PO                |
|-------|-----------------|------------------|----------|------------|-------|-------|--------|-------------------|
| 1     | QB              | ORANGE CRUSH *25 | 06031101 | 0603110060 | 40    | 6     | 150    | \$ 0.2600 \$39.00 |
| 1     | QB              | SHIMMER *25      | 06031101 | 0603110060 | 50    | 6     | 150    | \$ 0.2600 \$39.00 |

**TOTALS****300****USD \$ 78.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>QB</b>     | 2.00 |
| <b>FULL</b>   | 0.50 |

**PRODUCT GROWN IN ECUADOR**