



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.:** 001003000007513**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1410202401050241288500120010031019675131234567810

**NUMERO AUTORIZACION:**

1410202401050241288500120010031019675131234567810

**SOLD TO:****Representative:** EQUATOR FLOWERS**Address:** NICARAGUA**ID/RUC/CNPJ:** EQUATORFL**Country:** NICARAGUA**E-mail:** invoices@equatorflowers.net**Phone:** 9999999999**CONSIGNEE TO:****Mark:** INVERSIONES RIVERA**O:****Address:** NICARAGUA**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088565              | 14-10-2024           | 20 Otros con utilizacion del sistema financiero | KUEHNE NAGEL               | KUEHNE NAGEL                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 23065158225           | UIO06293418          | 05520244002201755                               | AEREO F. Vuelo: 15-10-2024 | COPA                            |

| BOXES | PRODUCT-VARIETY |                 | TARIFF   | LENGTH     |    | BUNCHES | STEMS | PRICE     | AMOUNT   | PO |
|-------|-----------------|-----------------|----------|------------|----|---------|-------|-----------|----------|----|
| 1     | HB              | FREEDOM *25     | 06031101 | 0603110060 | 50 | 12      | 300   | \$ 0.2200 | \$66.00  |    |
| 1     | HB              | FRUTTETO *25    | 06031101 | 0603110060 | 50 | 6       | 150   | \$ 0.2400 | \$36.00  |    |
|       |                 | FRUTTETO *25    | 06031101 | 0603110060 | 60 | 6       | 150   | \$ 0.2600 | \$39.00  |    |
| 1     | HB              | NENA *25        | 06031101 | 0603110060 | 50 | 4       | 100   | \$ 0.2400 | \$24.00  |    |
|       |                 | NENA *25        | 06031101 | 0603110060 | 60 | 8       | 200   | \$ 0.2600 | \$52.00  |    |
| 1     | HB              | TINTED BLUE *25 | 06031101 | 0603110060 | 50 | 10      | 250   | \$ 0.5000 | \$125.00 |    |

**TOTALS****1150****USD \$ 342.00****ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**