



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.:** 001003000007797**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1511202401050241288500120010031019677971234567817

**NUMERO AUTORIZACION:**

1511202401050241288500120010031019677971234567817

**SOLD TO:****Representative:** ASVNATUR FLOR NATURAL S.L**Address:** ESPAÑA**ID/RUC/CNPJ:** ASVNATURFLOR**Country:** ESPAÑA**E-mail:** santiago@asvnatur.es**Phone:** 9999999999**CONSIGNEE TO:****Mark:** ASVNATUR FLOR NATURAL S.L**O:****Address:** ESPAÑA**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088591              | 15-11-2024           | 20 Otros con utilizacion del sistema financiero | REAL CARGA                 | REAL CARGA                      |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 72990841391           | REA001209283         | 05520244002479689                               | AEREO F. Vuelo: 16-11-2024 |                                 |

| BOXES | PRODUCT-VARIETY     | TARIFF              | LENGTI | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|---------------------|---------------------|--------|--------|-------|-----------|---------|----|
| 1 QB  | EXPLORER *25        | 06031101 0603110060 | 50     | 5      | 125   | \$ 0.2700 | \$33.75 |    |
| 1 HB  | QUICKSAND *25       | 06031101 0603110060 | 60     | 6      | 150   | \$ 0.3000 | \$45.00 |    |
|       | TINTED ASSORTED *25 | 06031101 0603110060 | 60     | 1      | 25    | \$ 0.6000 | \$15.00 |    |
|       | QUICKSAND *25       | 06031101 0603110060 | 50     | 3      | 75    | \$ 0.2700 | \$20.25 |    |
| 1 HB  | CANDLELIGHT *25     | 06031101 0603110060 | 50     | 3      | 75    | \$ 0.2700 | \$20.25 |    |
|       | HIGH & MAGIC *25    | 06031101 0603110060 | 60     | 3      | 75    | \$ 0.3000 | \$22.50 |    |
|       | HIGH & MAGIC *25    | 06031101 0603110060 | 50     | 3      | 75    | \$ 0.2700 | \$20.25 |    |
|       | CANDLELIGHT *25     | 06031101 0603110060 | 60     | 3      | 75    | \$ 0.3000 | \$22.50 |    |
| 1 HB  | LOLA *25            | 06031101 0603110060 | 50     | 5      | 125   | \$ 0.2700 | \$33.75 |    |
|       | LOLA *25            | 06031101 0603110060 | 60     | 4      | 100   | \$ 0.3000 | \$30.00 |    |
|       | LOLA *25            | 06031101 0603110060 | 70     | 1      | 25    | \$ 0.3400 | \$8.50  |    |
| 1 HB  | FRUTTETO *25        | 06031101 0603110060 | 50     | 12     | 300   | \$ 0.2700 | \$81.00 |    |
| 1 HB  | ORANGE CRUSH *25    | 06031101 0603110060 | 60     | 2      | 50    | \$ 0.3000 | \$15.00 |    |
|       | COUNTRY BLUES *25   | 06031101 0603110060 | 60     | 5      | 125   | \$ 0.3000 | \$37.50 |    |
|       | COUNTRY BLUES *25   | 06031101 0603110060 | 50     | 5      | 125   | \$ 0.2700 | \$33.75 |    |
| 1 QB  | KAHALA *25          | 06031101 0603110060 | 50     | 5      | 125   | \$ 0.2700 | \$33.75 |    |

**TOTALS****1650****USD \$ 472.75****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 7.00 |
| <b>HB</b>     | 5.00 |
| <b>QB</b>     | 2.00 |
| <b>FULL</b>   | 3.00 |

**PRODUCT GROWN IN ECUADOR**