



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.: 001003000005903

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1706202401050241288500120010031019659031234567810

NUMERO AUTORIZACION:



1706202401050241288500120010031019659031234567810

SOLD TO:

Representative: MEXIFLOWER LLC

Address: 2931 IRVING BLVD , DALLAS TEXAS 75247, SUITE 100

ID/RUC: MEXIFLOW

Country: ESTADOS UNIDOS

E-mail: brenda.mellado@mexiflower.com

Phone: 9999999999

CONSIGNEE TO:

Mark: MEXIFLOWER / WETPACK

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090458	17-06-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509908802	LA4064891005	05520244001177796	AEREO F. Vuelo: 18-06-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
30	QB	DOZEN ROSES *12	06031101	0603110060	50	10	3600	\$ 0.3300	\$1188.00	
10	QB	1/2 DOZEN ROSES *6	06031101	0603110060	50	20	1200	\$ 0.3300	\$396.00	
8	QB	3 ROSES BQT *3	06031101	0603110060	50	25	600	\$ 0.3300	\$198.00	
		RUSCUS *25	06031101	0603110060	50	1	200	\$ 0.3300	\$66.00	
14	QB	SINGLE *1	06031101	0603110060	50	70	980	\$ 0.3300	\$323.40	
		RUSCUS *70	06031101	0603110060	50	1	980	\$ 0.3300	\$323.40	
10	QB	LARGE MIX BQT *12	06031101	0603110060	50	10	1200	\$ 0.3300	\$396.00	
		RUSCUS *10	06031101	0603110060	50	2	200	\$ 0.3300	\$66.00	
		STOCK ASSORTED *10	0603.19.9090		50	2	200	\$ 0.3300	\$66.00	

TOTALS

9160

USD \$ 3022.80

ORDER INFORMATION:

PIECES	72.00
QB	72.00
FULL	18.00

PRODUCT GROWN IN ECUADOR