



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.:** 001003000007255**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1809202401050241288500120010031019672551234567819

**NUMERO AUTORIZACION:**

1809202401050241288500120010031019672551234567819

**SOLD TO:****Representative:** GRADYFLOR**Address:** ESPAÑA**ID/RUC/CNPJ:** GRADYFLOR**Country:** ESPAÑA**E-mail:** yolanda@gradyflor.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** GRADYFLOR**O:****Address:** ESPAÑA**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00085803              | 18-09-2024           | 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                       |
| 72949876691           | REA001206361         | 05520244001977757                               | AEREO F. Vuelo: 19-09-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF       | LENGT    | BUNCHS     | STEMS | PRICE | AMOUNT | PO                |
|-------|-----------------|--------------|----------|------------|-------|-------|--------|-------------------|
| 1     | HB              | EXPLORER *25 | 06031101 | 0603110060 | 40    | 12    | 300    | \$ 0.2000 \$60.00 |
| 1     | HB              | MONDIAL *25  | 06031101 | 0603110060 | 40    | 12    | 300    | \$ 0.2000 \$60.00 |

**TOTALS****600****USD \$ 120.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>HB</b>     | 2.00 |
| <b>FULL</b>   | 1.00 |

**PRODUCT GROWN IN ECUADOR**