



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.:** 001003000007616**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2510202401050241288500120010031019676161234567819

**NUMERO AUTORIZACION:**

2510202401050241288500120010031019676161234567819

**SOLD TO:****Representative:** GALLERIA FARMS**Address:** 2601 NW 104TH COURT/MIAMI FL.33172**ID/RUC/CNPJ:** GALLERIA**Country:** ESTADOS UNIDOS**E-mail:** vmier@galleriafarms.com**Phone:** 305.591.0045 EXT3030**CONSIGNEE TO:****Mark:** GALLERIA FARMS**O:****Address:** ESTADOS UNIDOS**City:** 2601 NW 104TH COURT/MIAMI FL.33172**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00092119              | 25-10-2024           | 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                       |
| 36992400965           | UIO06310596          | 05520244002201721                               | AEREO F. Vuelo: 26-10-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY               | TARIFF   |            | LENGT |    | BUNCHS | STEMS | PRICE     | AMOUNT    | PO |
|-------|----|-------------------------------|----------|------------|-------|----|--------|-------|-----------|-----------|----|
| 20    | QB | 6ST MONO FALL ROSE GLITTER *6 | 06031101 | 0603110060 | 50    | 16 |        | 1920  | \$ 0.6000 | \$1152.00 |    |

**TOTALS****1920****USD \$ 1152.00****ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 20.00 |
| <b>QB</b>     | 20.00 |
| <b>FULL</b>   | 5.00  |

**PRODUCT GROWN IN ECUADOR**