



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.:** 001003000006849**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2607202401050241288500120010031019668491234567811

**NUMERO AUTORIZACION:**

2607202401050241288500120010031019668491234567811

**SOLD TO:****Representative:** EQUATOR FLOWERS**Address:** NICARAGUA**ID/RUC:** 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              | 26-07-2024           | 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                       |
| 40609315740           | UIO06174583          | 05520244001424829                               | AEREO F. Vuelo: 27-07-2024 | UPS                             |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|----------|----|
| 1     | HB | FRUTTETO *25    | 06031101 | 0603110060 | 60 | 12     | 300   | \$ 0.2500 | \$75.00  |    |
| 2     | HB | VENDELA *25     | 06031101 | 0603110060 | 50 | 12     | 600   | \$ 0.2200 | \$132.00 |    |
| 1     | HB | BRIGHTON *25    | 06031101 | 0603110060 | 50 | 12     | 300   | \$ 0.2200 | \$66.00  |    |
| 1     | HB | FREEDOM *25     | 06031101 | 0603110060 | 60 | 12     | 300   | \$ 0.2500 | \$75.00  |    |
| 1     | HB | TINTED BLUE *25 | 06031101 | 0603110060 | 60 | 10     | 250   | \$ 0.6000 | \$150.00 |    |

**TOTALS****1750****USD \$ 498.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 6.00 |
| <b>HB</b>     | 6.00 |
| <b>FULL</b>   | 3.00 |

**PRODUCT GROWN IN ECUADOR**