



REGIMEN GENERAL

**FLORES SALAZAR MYRIAM JEANNETE  
CONFLO****DIRECCION MATRIZ:** COTOPAXI, PUJILI, STO DOMINGO DE PATO**DIRECCION SUCURSAL:** COTOPAXI, PUJILI, STO DOMINGO DE PATO**TELEFONO:** 0984676989/**EMAIL:** conflorpujili@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 0**RUC:** 0502034259001**COMMERCIAL INVOICE / FACTURA****No.:** 001003000003228**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0507202401050203425900120010031019732281234567811

**NUMERO AUTORIZACION:**

0507202401050203425900120010031019732281234567811

**SOLD TO:****Representative:** EQUATOR FLOWERS IMPORTERS L.L.C**Address:** 4634 S KIRKMAN ROAD, 32811**ID/RUC:** EQUATORFL**Country:** NICARAGUA**E-mail:** invoices@equatorflowers.net**Phone:** 0984511743**CONSIGNEE TO:****Mark:** INVERSIONES RIVERA**O:****Address:** PORTUGAL**City:** PORTUGAL**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088721              | 05-07-2024           | 20 Otros con utilizacion del sistema financiero | KHUENEL Y NAGEL            | KUEHNE NAGEL                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 23063665560           | UIO06147504          | 05520244001433889                               | AEREO F. Vuelo: 06-07-2024 | COPA                            |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|---------|
| 1     | HB | VENDELA *25     | 06031101 | 0603110060 | 50     | 9     | 225   | \$ 0.2300 | \$51.75 |
|       |    | VENDELA *25     | 06031101 | 0603110060 | 60     | 3     | 75    | \$ 0.2600 | \$19.50 |
| 1     | HB | FREEDOM *25     | 06031101 | 0603110060 | 60     | 12    | 300   | \$ 0.2600 | \$78.00 |

**TOTALS****600****USD \$ 149.25****ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 2.00 |
| HB     | 2.00 |
| FULL   | 1.00 |

**GROWN IN ECUADOR**