



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.:** 001003000003290**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2608202401050203425900120010031019732901234567816

**NUMERO AUTORIZACION:**

2608202401050203425900120010031019732901234567816

**SOLD TO:****Representative:** CVFLOR GROUP**Address:** ESTADOS UNIDOS**ID/RUC:** CV FLOR**Country:** ESTADOS UNIDOS**E-mail:** cv\_flor@hotmail.com**Phone:** 4535353**CONSIGNEE TO:****Mark:** GREGORIO CVFLOR**O:****Address:** ESTADOS UNIDOS**City:** ESTADOS UNIDOS**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088719              | 26-08-2024           | 20 Otros con utilizacion del sistema financiero | PANATLANTIC                | PANATLANTIC                     |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 72949854512           | ACR08243023          | 05520244001703743                               | AEREO F. Vuelo: 27-08-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY  | TARIFF   | LENGTI     | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|----|------------------|----------|------------|--------|-------|-------|-----------|----------|
| 1     | HB | QUICKSAND *25    | 06031101 | 0603110060 | 50     | 10    | 250   | \$ 0.4000 | \$100.00 |
|       |    | QUICKSAND *25    | 06031101 | 0603110060 | 60     | 2     | 50    | \$ 0.4500 | \$22.50  |
| 1     | HB | PLAYA BLANCA *25 | 06031101 | 0603110060 | 60     | 4     | 100   | \$ 0.6500 | \$65.00  |
|       |    | PLAYA BLANCA *25 | 06031101 | 0603110060 | 50     | 8     | 200   | \$ 0.5500 | \$110.00 |
| 1     | QB | BRIGHTON *25     | 06031101 | 0603110060 | 50     | 3     | 75    | \$ 0.3500 | \$26.25  |
|       |    | BRIGHTON *25     | 06031101 | 0603110060 | 60     | 2     | 50    | \$ 0.3000 | \$15.00  |

**TOTALS****725****USD \$ 338.75****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>HB</b>     | 2.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 1.25 |

**GROWN IN ECUADOR**