



REGIMEN GENERAL  
**VILCA VILCA JAIME STALIN**  
**ONLY STOCK**

**DIRECCION MATRIZ:** COTOPAXI / SAQUISILI / 12 DE OCTUBRE  
**DIRECCION SUCURSAL:** COTOPAXI / SAQUISILI / 12 DE OCTUBRE  
**TELEFONO:** 0989207542/  
**EMAIL:** stalin-v123@hotmail.com  
**OBLIGADO A LLEVA CONTABILIDAD:** SI  
**AGENTE DE RETENCION:** 0

**RUC:** 0704399047001  
**COMMERCIAL INVOICE / FACTURA**  
**No.:** 001004000000100

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0108202401070439904700120010040102131001234567814

**NUMERO AUTORIZACION:**



0108202401070439904700120010040102131001234567814

**SOLD TO:**

**Representative:** EXPORTCALAS S.A  
**Address:** COTACACHI VIA QUIROGA HACIENDA SAN  
**ID/RUC:** 1792473217001  
**Country:** ECUADOR  
**E-mail:** estebanc@muchflowers.com  
**Phone:** 999999999

**CONSIGNEE TO:**

**Mark:** ENCARGO MUCH FLOWERS  
**O:**  
**Address:** COTACACHI  
**City:** QUITO  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio  | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|--------------------------|---------------------------------|
| 00089714              | 01-08-2024           | 20 Otros con utilizacion del sistema financiero | SAFTEC                   | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo | Aerolinea                       |
| 00293133655           | S1151823             |                                                 | F. Vuelo: 02-08-2024     |                                 |

| BOXES | PRODUCT-VARIETY      | TARIFF       | LENGTI     | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|----------------------|--------------|------------|--------|-------|-------|-----------|---------|
| 1 QB  | BELLS OF IRELAND *10 | 0603199090   | 0603199090 | 80     | 12    | 120   | \$ 0.2800 | \$33.60 |
| 1 QB  | BELLS OF IRELAND *10 | 0603199090   | 0603199090 | 90     | 12    | 120   | \$ 0.3000 | \$36.00 |
| 1 QB  | PINK SUPER *10       | 0603.19.9090 |            | 70     | 12    | 120   | \$ 0.2600 | \$31.20 |

**TOTALS** **360** **USD \$ 100.80**

**ORDER INFORMATION:**

**PIECES** 3.00  
**OB** 3.00  
**FULL** 0.75

**PRODUCT GROWN IN ECUADOR**