



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.:** 001003000002037

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0411202401070439904700120010031021220371234567811

**NUMERO AUTORIZACION:**



0411202401070439904700120010031021220371234567811

**SOLD TO:**  
**Representative:** FLEURAMETZ CANADA TORONTO  
**Address:** Toronto ave  
**ID/RUC/CNPJ:** FMTORONTO1  
**Country:** CANADA  
**E-mail:** invoice.ec@fleurametz.com  
**Phone:** 9999999999

**CONSIGNEE TO:**  
**Mark:** FLEURAMETZ CANADÁ TORONTO  
**O:**  
**Address:** Toronto  
**City:** Toronto  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00089628              | 04-11-2024           | 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                       |
| 36992401411           | UIO06324511          | 05520244002473645                               | AEREO F. Vuelo: 05-11-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF              | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|---------------------|--------------|--------|-------|-------|-----------|---------|
| 1     | QB              | DK PURPLE SUPER *10 | 0603.19.9090 | 70     | 6     | 60    | \$ 0.2600 | \$15.60 |
|       |                 | MAUVE SUPER *10     | 0603.19.9090 | 70     | 6     | 60    | \$ 0.2600 | \$15.60 |
| 1     | EB              | BLUE SUPER *10      | 0603.19.9090 | 70     | 6     | 60    | \$ 0.2600 | \$15.60 |

**TOTALS** **180** **USD \$ 46.80**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>EB</b>     | 1.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 0.38 |

**PRODUCT GROWN IN ECUADOR**

Términos de negociación: FCA.

Puerto de embarque: Tulcan- Carchi