



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.:** 001003000001793

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0510202401070439904700120010031021217931234567812

**NUMERO AUTORIZACION:**



0510202401070439904700120010031021217931234567812

**SOLD TO:**

**Representative:** ALKEMADE INT HOGEWONIN BGH BV  
**Address:** HOLANDA PAISES BAJOS  
**ID/RUC/CNPJ:** ALKONLY001  
**Country:** PAISES BAJOS  
**E-mail:** manager@growerlink.com  
**Phone:** 9999999999

**CONSIGNEE TO:**

**Mark:** ALKEMADE INT/ HOGEWONING  
**O:**  
**Address:** PAISES BAJOS  
**City:** HOLANDA  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00089636              | 05-10-2024           | 20 Otros con utilizacion del sistema financiero | ONE TEAM CARGO             | ONE TEAM CARGO                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 15730323160           | OT410002839          | 05520244002204177                               | AEREO F. Vuelo: 06-10-2024 | Qatar Airways (W.L.L.)          |

| BOXES | PRODUCT-VARIETY | TARIFF                    | LENGTI                  | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|---------------------------|-------------------------|--------|-------|-------|-----------|----------|
| 2     | HB              | PEACH SUPER *10           | 0603.19.9090            | 70     | 20    | 400   | \$ 0.2800 | \$112.00 |
| 2     | HB              | WHITE SUPER *10           | 0603.19.9090            | 70     | 20    | 400   | \$ 0.2800 | \$112.00 |
| 2     | HB              | HOT PINK SUPER *10        | 0603.19.9090            | 70     | 20    | 400   | \$ 0.2800 | \$112.00 |
| 3     | HB              | LAVANDER SUPER *10        | 0603.19.9090            | 70     | 20    | 600   | \$ 0.2800 | \$168.00 |
| 4     | HB              | LIGHT PINK BABY SUPER *10 | 0603.19.9090            | 70     | 20    | 800   | \$ 0.2800 | \$224.00 |
| 3     | HB              | BELLS OF IRELAND *10      | 06031990900603.90.00.00 | 90     | 20    | 600   | \$ 0.2800 | \$168.00 |

**TOTALS** **3200** **USD \$ 896.00**

**ORDER INFORMATION:**

|        |       |
|--------|-------|
| PIECES | 16.00 |
| HB     | 16.00 |
| FULL   | 8.00  |

**PRODUCT GROWN IN ECUADOR**

**Términos de negociación: FCA. Puerto de embarque: Tulcan- Carchi**