



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.:** 001003000001534

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0609202401070439904700120010031021215341234567811

**NUMERO AUTORIZACION:**



0609202401070439904700120010031021215341234567811

|                                                                                                                                                                                                                                     |                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO:</b><br><b>Representative:</b> LEXIFLOR INC<br><b>Address:</b> 8399 NW 30th Terrace<br><b>ID/RUC/CNPJ:</b> LEXONLY00<br><b>Country:</b> ESTADOS UNIDOS<br><b>E-mail:</b> invoices@lexiflor.com<br><b>Phone:</b> 99999999 | <b>CONSIGNEE TO:</b><br><b>Mark:</b> LEXIFLOR INC<br><b>O:</b><br><b>Address:</b> 8399 NW 30th Terrace<br><b>City:</b> Miami<br><b>Observation:</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|

|                       |                      |                                                 |                            |                                 |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
| 00090412              | 06-09-2024           | 20 Otros con utilizacion del sistema financiero | FRESH LOGISTIC             | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591276673           | 30902219364          | 05520244001970844                               | AEREO F. Vuelo: 07-09-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF           | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO     |
|-------|-----------------|------------------|--------------|--------|-------|-------|-----------|--------|
| 1     | QB              | WHITE SUPER *10  | 0603.19.9090 | 70     | 5     | 50    | \$ 0.0500 | \$2.50 |
|       |                 | PURPLE SUPER *10 | 0603.19.9090 | 70     | 5     | 50    | \$ 0.0500 | \$2.50 |

TOTALS 100 USD \$ 5.00

**ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 1.00 |
| QB     | 1.00 |
| FULL   | 0.25 |

**PRODUCT GROWN IN ECUADOR**