



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.:** 001003000001541

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0609202401070439904700120010031021215411234567818

**NUMERO AUTORIZACION:**



0609202401070439904700120010031021215411234567818

**SOLD TO:**  
**Representative:** EQUATOR FLOWERS IMPORTERS  
**Address:** 5049 DOVE TREE ST ORLANDO FLORIDA  
**ID/RUC/CNPJ:** EQUATOR0001  
**Country:** ESTADOS UNIDOS  
**E-mail:** invoices@equatorflowers.net  
**Phone:** 9999999999

**CONSIGNEE TO:**  
**Mark:** VAE WHOLESALE EQUATOR SF  
**O:**  
**Address:** MIAMI FLORIDA  
**City:** MIAMI  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00089563              | 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                       |
| 86514247575           | 30902219366          | 05520244001970844                               | AEREO F. Vuelo: 07-09-2024 | Aerotransportes Mas de Carga    |

| BOXES | PRODUCT-VARIETY      | TARIFF       | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----------------------|--------------|-------|--------|-------|-----------|---------|----|
| 1 QB  | YELLOW SUPER *10     | 0603.19.9090 | 70    | 12     | 120   | \$ 0.2500 | \$30.00 |    |
| 1 QB  | LIGHT PINK SUPER *10 | 0603.19.9090 | 70    | 12     | 120   | \$ 0.2500 | \$30.00 |    |
| 1 QB  | HOT PINK SUPER *10   | 0603.19.9090 | 70    | 12     | 120   | \$ 0.2500 | \$30.00 |    |
| 2 QB  | PEACH SUPER *10      | 0603.19.9090 | 70    | 12     | 240   | \$ 0.2500 | \$60.00 |    |

**TOTALS** 600 USD \$ 150.00

**ORDER INFORMATION:**

**PIECES** 5.00  
**OB** 5.00  
**FULL** 1.25

**PRODUCT GROWN IN ECUADOR**