



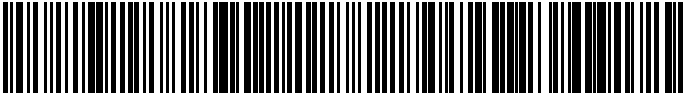
REGIMEN GENERAL  
**VILCA VILCA JAIME STALIN**  
**ONLY STOCK**

**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.:** 001004000000065

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0706202401070439904700120010040010213651234567811

**NUMERO AUTORIZACION:**



0706202401070439904700120010040010213651234567811

**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              | 07-06-2024           | 20 Otros con utilizacion del sistema financiero |                          |                                 |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo | Aerolinea                       |
|                       |                      |                                                 | F. Vuelo: 08-06-2024     |                                 |

| BOXES  | PRODUCT-VARIETY | TARIFF             | LENGT        | BUNCHS | STEMS | PRICE         | AMOUNT    | PO      |
|--------|-----------------|--------------------|--------------|--------|-------|---------------|-----------|---------|
| 1      | QB              | WHITE SUPER *10    | 0603.19.9090 | 70     | 12    | 120           | \$ 0.2600 | \$31.20 |
| 1      | QB              | LAVANDER SUPER *10 | 0603.19.9090 | 70     | 12    | 120           | \$ 0.2600 | \$31.20 |
| 1      | QB              | PINK SUPER *10     | 0603.19.9090 | 70     | 12    | 120           | \$ 0.2600 | \$31.20 |
| 2      | QB              | ASSORTED SUPER *10 | 0603.19.9090 | 70     | 12    | 240           | \$ 0.2600 | \$62.40 |
| TOTALS |                 |                    |              |        | 600   | USD \$ 156.00 |           |         |

ORDER INFORMATION:

|        |      |
|--------|------|
| PIECES | 5.00 |
| OB     | 5.00 |
| FULL   | 1.25 |

**PRODUCT GROWN IN ECUADOR**