



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.: 001003000001804

AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO:  
0710202401070439904700120010031021218041234567811

NUMERO AUTORIZACION:



0710202401070439904700120010031021218041234567811

SOLD TO:  
Representative: FLEURAMETZ CANADA MONTREAL  
Address: Montreal  
ID/RUC/CNPJ: FMMONTONLY1  
Country: CANADA  
E-mail: Invoice.ec@fleurametz.com  
Phone: 9999999999

CONSIGNEE TO:  
Mark: FLEURAMETZ CANADA MONTREAL  
O:  
Address: Montreal  
City: Montreal  
Observation:

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00089627              | 07-10-2024           | 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                       |
| 36991577850           | UIO06283334          | 05520244002204183                               | AEREO F. Vuelo: 08-10-2024 |                                 |

| BOXES | PRODUCT-VARIETY           | TARIFF       | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|---------------------------|--------------|-------|--------|-------|-----------|---------|----|
| 2 QB  | WHITE SUPER *10           | 0603.19.9090 | 70    | 12     | 240   | \$ 0.2600 | \$62.40 |    |
| 1 QB  | WHITE SUPER *10           | 0603.19.9090 | 70    | 10     | 100   | \$ 0.2600 | \$26.00 |    |
|       | PEACH SUPER *10           | 0603.19.9090 | 70    | 2      | 20    | \$ 0.2600 | \$5.20  |    |
| 1 QB  | YELLOW SUPER *10          | 0603.19.9090 | 70    | 4      | 40    | \$ 0.2600 | \$10.40 |    |
|       | LAVANDER SUPER *10        | 0603.19.9090 | 70    | 8      | 80    | \$ 0.2600 | \$20.80 |    |
| 1 QB  | PURPLE SUPER *10          | 0603.19.9090 | 70    | 6      | 60    | \$ 0.2600 | \$15.60 |    |
|       | LIGHT PINK BABY SUPER *10 | 0603.19.9090 | 70    | 3      | 30    | \$ 0.2600 | \$7.80  |    |
|       | PINK SUPER *10            | 0603.19.9090 | 70    | 3      | 30    | \$ 0.2600 | \$7.80  |    |
| 1 QB  | MAUVE SUPER *10           | 0603.19.9090 | 70    | 6      | 60    | \$ 0.2600 | \$15.60 |    |
|       | HOT PINK SUPER *10        | 0603.19.9090 | 70    | 4      | 40    | \$ 0.2600 | \$10.40 |    |
|       | PEACH SUPER *10           | 0603.19.9090 | 70    | 2      | 20    | \$ 0.2600 | \$5.20  |    |

TOTALS 720 USD \$ 187.20

ORDER INFORMATION:

|        |      |
|--------|------|
| PIECES | 6.00 |
| QB     | 6.00 |
| FULL   | 1.50 |

PRODUCT GROWN IN ECUADOR

T rminos de negociaci n: FCA. Puerto de embarque: Tulcan- Carchi