



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.:** 001003000000757

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0806202401070439904700120010030102127571234567811

**NUMERO AUTORIZACION:**



0806202401070439904700120010030102127571234567811

**SOLD TO:**

**Representative:** EQUATOR FLOWERS IMPORTERS  
**Address:** 5049 DOVE TREE ST ORLANDO FLORIDA  
**ID/RUC:** 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              | 08-06-2024           | 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                       |
| 86514243364           | 30902145020          | 05520244001169589                               | AEREO F. Vuelo: 09-06-2024 | Aerotransportes Mas de Carga    |

| BOXES | PRODUCT-VARIETY | TARIFF       | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------|--------------|-------|--------|-------|-----------|---------|----|
| 2 QB  | PEACH SUPER *10 | 0603.19.9090 | 70    | 12     | 240   | \$ 0.2500 | \$60.00 |    |
| 1 QB  | PINK SUPER *10  | 0603.19.9090 | 70    | 12     | 120   | \$ 0.2600 | \$31.20 |    |

**TOTALS** **360** **USD \$ 91.20**

**ORDER INFORMATION:**

**PIECES** 3.00  
**QB** 3.00  
**FULL** 0.75

**PRODUCT GROWN IN ECUADOR**