



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.:** 001003000001006

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0807202401070439904700120010031021210061234567815

**NUMERO AUTORIZACION:**



0807202401070439904700120010031021210061234567815

**SOLD TO:**  
**Representative:** ALKEMADE INT HOGEWONIN BGH BV  
**Address:** HOLANDA PAISES BAJOS  
**ID/RUC:** ALKONLY001  
**Country:** PAISES BAJOS  
**E-mail:** manager@growerlink.com  
**Phone:** 9999999999

**CONSIGNEE TO:**  
**Mark:** ALKEMADE INT/ HOGEWONING  
**O:**  
**Address:** PAISES BAJOS  
**City:** HOLANDA  
**Observation:**

|                                             |                                            |                                                                          |                                                                   |                                                          |
|---------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------|
| <b>Customer code</b><br>00089636            | <b>Date \ F.Emission</b><br>08-07-2024     | <b>Payment \ Pago</b><br>20 Otros con utilizacion del sistema financiero | <b>Carrier's \ Cuarto Frio</b><br>ONE TEAM CARGO                  | <b>Carrier's agent \ Agencia Carga</b><br>ONE TEAM CARGO |
| <b>MAWB No. \ Guia Madre</b><br>15735352612 | <b>HAWB No. \ Guia Hija</b><br>OT407002990 | <b>D.A.E.</b><br>05520244001424980                                       | <b>Carrier &amp; Flight \ Vuelo</b><br>AEREO F. Vuelo: 09-07-2024 | <b>Aerolinea</b><br>Qatar Airways (W.L.L.)               |

| BOXES | PRODUCT-VARIETY | TARIFF               | LENGT                 | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|----------------------|-----------------------|--------|-------|-------|-----------|----------|
| 3     | HB              | WHITE SUPER *10      | 0603.19.9090          | 70     | 20    | 600   | \$ 0.2800 | \$168.00 |
| 2     | HB              | LAVANDER SUPER *10   | 0603.19.9090          | 70     | 20    | 400   | \$ 0.2800 | \$112.00 |
| 2     | HB              | PEACH SUPER *10      | 0603.19.9090          | 70     | 20    | 400   | \$ 0.2800 | \$112.00 |
| 1     | HB              | YELLOW SUPER *10     | 0603.19.9090          | 70     | 20    | 200   | \$ 0.2800 | \$56.00  |
| 5     | HB              | BELLS OF IRELAND *10 | 0603199090 0603199090 | 90     | 20    | 1000  | \$ 0.2800 | \$280.00 |

**TOTALS** 2600 USD \$ 728.00

**ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 13.00 |
| <b>HB</b>     | 13.00 |
| <b>FULL</b>   | 6.50  |

**PRODUCT GROWN IN ECUADOR**