



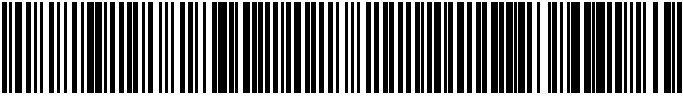
REGIMEN GENERAL  
VILCA VILCA JAIME STALIN  
ONLY STOCK

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.: 001004000000120

AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO:  
0909202401070439904700120010040102131201234567816

NUMERO AUTORIZACION:



0909202401070439904700120010040102131201234567816

|                                             |                            |
|---------------------------------------------|----------------------------|
| SOLD TO:                                    | CONSIGNEE TO:              |
| Representative: EXPORTCALAS S.A             | Mark: ENCARGO MUCH FLOWERS |
| Address: COTACACHI VIA QUIROGA HACIENDA SAN | O:                         |
| ID/RUC/CNPJ: 1792473217001                  | Address: COTACACHI         |
| Country: ECUADOR                            | City: QUITO                |
| E-mail: estebanc@muchflowers.com            | Observation:               |
| Phone: 999999999                            |                            |

|                       |                      |                                                 |                          |                                 |
|-----------------------|----------------------|-------------------------------------------------|--------------------------|---------------------------------|
| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio  | Carrier's agent \ Agencia Carga |
| 00089714              | 09-09-2024           | 20 Otros con utilizacion del sistema financiero | SAFTEC                   | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo | Aerolinea                       |
|                       |                      |                                                 | F. Vuelo: 10-09-2024     |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF             | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|--------------------|--------------|--------|-------|-------|-----------|---------|
| 3     | QB              | WHITE SUPER *10    | 0603.19.9090 | 70     | 12    | 360   | \$ 0.2600 | \$93.60 |
| 2     | QB              | LAVANDER SUPER *10 | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 2     | QB              | PINK SUPER *10     | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 2     | QB              | PEACH SUPER *10    | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 2     | QB              | YELLOW SUPER *10   | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 2     | QB              | ASSORTED SUPER *10 | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 1     | QB              | LAVANDER SUPER *10 | 0603.19.9090 | 70     | 6     | 60    | \$ 0.2600 | \$15.60 |
|       |                 | PURPLE SUPER *10   | 0603.19.9090 | 70     | 6     | 60    | \$ 0.2600 | \$15.60 |

TOTALS 1680 USD \$ 436.80

ORDER INFORMATION:

|        |       |
|--------|-------|
| PIECES | 14.00 |
| OB     | 14.00 |
| FULL   | 3.50  |

PRODUCT GROWN IN ECUADOR