



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.:** 001003000000776

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
1006202401070439904700120010030102127761234567810

**NUMERO AUTORIZACION:**



1006202401070439904700120010030102127761234567810

**SOLD TO:**

**Representative:** FLEURAMETZ CANADA MONTREAL  
**Address:** Montreal  
**ID/RUC:** 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              | 10-06-2024           | 20 Otros con utilizacion del sistema financiero | FLOWERCARGO                | FLOWER CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591208924           | FC1811353            | 05520244001169593                               | AEREO F. Vuelo: 11-06-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF             | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|--------------------|--------------|--------|-------|-------|-----------|----------|
| 1     | EB              | WHITE SUPER *10    | 0603.19.9090 | 70     | 6     | 60    | \$ 0.2600 | \$15.60  |
| 1     | EB              | MAUVE SUPER *10    | 0603.19.9090 | 70     | 6     | 60    | \$ 0.2600 | \$15.60  |
| 7     | EB              | ASSORTED SUPER *10 | 0603.19.9090 | 70     | 6     | 420   | \$ 0.2600 | \$109.20 |

**TOTALS**

**540**

**USD \$ 140.40**

**ORDER INFORMATION:**

**PIECES** 9.00  
**EB** 9.00  
**FULL** 1.13

**PRODUCT GROWN IN ECUADOR**