



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.:** 001003000001389

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
2008202401070439904700120010031021213891234567816

**NUMERO AUTORIZACION:**



2008202401070439904700120010031021213891234567816

**SOLD TO:**

**Representative:** SO BELLA SOFLOWERS LLC  
**Address:** 8421 SW90M ST  
**ID/RUC:** SOBONLY01  
**Country:** ESTADOS UNIDOS  
**E-mail:** sales@sobella.ec  
**Phone:** 99999999

**CONSIGNEE TO:**

**Mark:** COLUMBIA PHOTO STUDIO DBA COLUMBIA MIDTOWN FLOWERS  
**O:**  
**Address:** MIAMI  
**City:** MIAMI  
**Observation:** ONLYGUIS

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00089785              | 20-08-2024           | 20 Otros con utilizacion del sistema financiero | SAFTEC                     | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591335296           | S1158941             | 05520244001694691                               | AEREO F. Vuelo: 21-08-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF               | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO     |
|-------|-----------------|----------------------|--------------|--------|-------|-------|-----------|--------|
| 1     | QB              | WHITE SUPER *10      | 0603.19.9090 | 70     | 2     | 20    | \$ 0.2600 | \$5.20 |
|       |                 | PINK SUPER *10       | 0603.19.9090 | 70     | 2     | 20    | \$ 0.2600 | \$5.20 |
|       |                 | LAVANDER SUPER *10   | 0603.19.9090 | 70     | 2     | 20    | \$ 0.2600 | \$5.20 |
|       |                 | YELLOW SUPER *10     | 0603.19.9090 | 70     | 2     | 20    | \$ 0.2600 | \$5.20 |
|       |                 | PEACH SUPER *10      | 0603.19.9090 | 30     | 2     | 20    | \$ 0.2600 | \$5.20 |
|       |                 | LIGHT PINK SUPER *10 | 0603.19.9090 | 70     | 2     | 20    | \$ 0.2600 | \$5.20 |

**TOTALS** **120** **USD \$ 31.20**

**ORDER INFORMATION:**

**PIECES** 1.00  
**QB** 1.00  
**FULL** 0.25

**PRODUCT GROWN IN ECUADOR**