



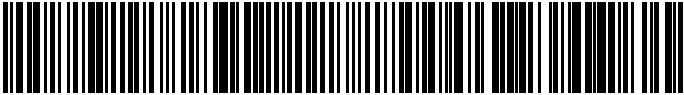
REGIMEN GENERAL
VILCA VILCA JAIME STALIN
ONLY STOCK

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.: 001003000001927

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2110202401070439904700120010031021219271234567819

NUMERO AUTORIZACION:



2110202401070439904700120010031021219271234567819

SOLD TO:	CONSIGNEE TO:
Representative: EQUATOR FLOWERS IMPORTERS	Mark: VAE WHOLESALE EQUATOR SF
Address: 5049 DOVE TREE ST ORLANDO FLORIDA	O:
ID/RUC/CNPJ: EQUATOR0001	Address: MIAMI FLORIDA
Country: ESTADOS UNIDOS	City: MIAMI
E-mail: invoices@equatorflowers.net	Observation:
Phone: 9999999999	

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089563	21-10-2024	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
14590875186	30902261356	05520244002204180	AEREO F. Vuelo: 22-10-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
10 QB	WHITE SUPER *10	0603.19.9090	70	12	1200	\$ 0.2500	\$300.00	
4 QB	LAVANDER SUPER *10	0603.19.9090	70	12	480	\$ 0.2500	\$120.00	
2 QB	PURPLE SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
2 QB	DK PURPLE SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
1 QB	PEACH SUPER *10	0603.19.9090	70	12	120	\$ 0.2500	\$30.00	
2 QB	YELLOW SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
1 QB	LIGHT PINK SUPER *10	0603.19.9090	70	12	120	\$ 0.2500	\$30.00	

TOTALS 2640 USD \$ 660.00

ORDER INFORMATION:

PIECES	22.00
OB	22.00
FULL	5.50

PRODUCT GROWN IN ECUADOR

TÃ©rminos de negociaciÃ³n: FCA. Puerto de embarque: Tulcan- Carchi