



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.:** 001999000000147

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
2210202401070439904700120019990102231471234567818

**NUMERO AUTORIZACION:**

2210202401070439904700120019990102231471234567818

|                                                                                                                                                                                                                                       |                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO:</b><br><b>Representative:</b> MILI FARMS CIA LTDA<br><b>Address:</b> CUZUBAMBA<br><b>ID/RUC/CNPJ:</b> 1791408012001<br><b>Country:</b> ECUADOR<br><b>E-mail:</b> guicelacastillo123@gmail.com<br><b>Phone:</b> 0983372933 | <b>CONSIGNEE TO:</b><br><b>Mark:</b> MILI FARMS CIA LTDA<br><b>O:</b><br><b>Address:</b> CUZUBAMBA<br><b>City:</b> QUITO<br><b>Observation:</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|

|                                  |                                        |                                                                          |                                                             |                                        |
|----------------------------------|----------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------|
| <b>Customer code</b><br>00089709 | <b>Date \ F.Emission</b><br>22-10-2024 | <b>Payment \ Pago</b><br>20 Otros con utilizacion del sistema financiero | <b>Carrier's \ Cuarto Frio</b>                              | <b>Carrier's agent \ Agencia Carga</b> |
| <b>MAWB No. \ Guia Madre</b>     | <b>HAWB No. \ Guia Hija</b>            | <b>D.A.E.</b>                                                            | <b>Carrier &amp; Flight \ Vuelo</b><br>F. Vuelo: 23-10-2024 | <b>Aerolinea</b>                       |

| BOXES | PRODUCT-VARIETY     | TARIFF       | LENGTI | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|---------------------|--------------|--------|--------|-------|-----------|----------|----|
| 6 QB  | WHITE SUPER *10     | 0603.19.9090 | 70     | 10     | 600   | \$ 0.2600 | \$156.00 |    |
| 1 QB  | YELLOW SUPER *10    | 0603.19.9090 | 70     | 10     | 100   | \$ 0.2600 | \$26.00  |    |
| 1 QB  | DK PURPLE SUPER *10 | 0603.19.9090 | 70     | 10     | 100   | \$ 0.2600 | \$26.00  |    |
| 1 QB  | PURPLE SUPER *10    | 0603.19.9090 | 70     | 10     | 100   | \$ 0.2600 | \$26.00  |    |
| 1 QB  | PINK SUPER *10      | 0603.19.9090 | 70     | 10     | 100   | \$ 0.2600 | \$26.00  |    |
| 1 QB  | LAVANDER SUPER *10  | 0603.19.9090 | 70     | 10     | 100   | \$ 0.2600 | \$26.00  |    |
| 1 QB  | DK PINK SUPER *10   | 0603.19.9090 | 70     | 10     | 100   | \$ 0.2600 | \$26.00  |    |
| 1 QB  | PEACH SUPER *10     | 0603.19.9090 | 70     | 10     | 100   | \$ 0.2600 | \$26.00  |    |

**TOTALS** 1300 USD \$ 338.00

**ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 13.00 |
| <b>OB</b>     | 13.00 |
| <b>FULL</b>   | 3.25  |

**PRODUCT GROWN IN ECUADOR**

Términos de negociación: FCA. Puerto de embarque: Tulcan- Carchi