



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.:** 001003000001159

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
2407202401070439904700120010031021211591234567817

**NUMERO AUTORIZACION:**



2407202401070439904700120010031021211591234567817

**SOLD TO:**

**Representative:** UNITED FLORAL DISTRIBUTORS  
**Address:** FENWIK  
**ID/RUC:** UNITONLY  
**Country:** CANADA  
**E-mail:** kcopeland@ufdcanada.com  
**Phone:** 9999999999

**CONSIGNEE TO:**

**Mark:** UNITED FLORAL DISTRIBUTORS FENWIK  
**O:**  
**Address:** FENWIK  
**City:** CANADA  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00089656              | 24-07-2024           | 20 Otros con utilizacion del sistema financiero | VALUE CARGO                | VALUE CARGO                     |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591143813           | 994984               | 05520244001424981                               | AEREO F. Vuelo: 25-07-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF           | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|------------------|--------------|--------|-------|-------|-----------|---------|
| 2     | QB              | WHITE SUPER *10  | 0603.19.9090 | 60     | 12    | 240   | \$ 0.2800 | \$67.20 |
| 1     | QB              | YELLOW SUPER *10 | 0603.19.9090 | 70     | 12    | 120   | \$ 0.2800 | \$33.60 |
| 1     | QB              | PEACH SUPER *10  | 0603.19.9090 | 70     | 12    | 120   | \$ 0.2800 | \$33.60 |

**TOTALS** 480 USD \$ 134.40

**ORDER INFORMATION:**

**PIECES** 4.00  
**OB** 4.00  
**FULL** 1.00

**PRODUCT GROWN IN ECUADOR**