



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.:** 001003000001427

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
2408202401070439904700120010031021214271234567811

**NUMERO AUTORIZACION:**



2408202401070439904700120010031021214271234567811

**SOLD TO:**

**Representative:** LEXIFLOR INC  
**Address:** 8399 NW 30th Terrace  
**ID/RUC:** LEXONLY00  
**Country:** ESTADOS UNIDOS  
**E-mail:** invoices@lexiflor.com  
**Phone:** 99999999

**CONSIGNEE TO:**

**Mark:** LEXIFLOR INC  
**O:**  
**Address:** 8399 NW 30th Terrace  
**City:** Miami  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00090412              | 24-08-2024           | 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                       |
| 14491273125           | 30902206793          | 05520244001694691                               | AEREO F. Vuelo: 25-08-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF            | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO        |
|-------|-----------------|-------------------|--------------|--------|-------|-------|-----------|-----------|
| 36    | QB              | ASSORTED SUPER *5 | 0603.19.9090 | 70     | 20    | 3600  | \$ 0.3200 | \$1152.00 |
| 11    | QB              | WHITE SUPER *5    | 0603.19.9090 | 70     | 20    | 1100  | \$ 0.3200 | \$352.00  |

**TOTALS** 4700 USD \$ 1504.00

**ORDER INFORMATION:**

**PIECES** 47.00  
**QB** 47.00  
**FULL** 11.75

**PRODUCT GROWN IN ECUADOR**