



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.: 001003000001956

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2410202401070439904700120010031021219561234567810

NUMERO AUTORIZACION:

2410202401070439904700120010031021219561234567810

SOLD TO:
Representative: EQUATOR FLOWERS IMPORTERS
Address: 5049 DOVE TREE ST ORLANDO FLORIDA
ID/RUC/CNPJ: EQUATOR0001
Country: ESTADOS UNIDOS
E-mail: invoices@equatorflowers.net
Phone: 9999999999

CONSIGNEE TO:
Mark: GERARDO EQUATOR
O:
Address: MIAMI
City: MIAMI FLORIDA
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089563	24-10-2024	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
86514247892	30902265407	05520244002204180	AEREO F. Vuelo: 25-10-2024	Aerotransportes Mas de Carga

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
5 QB	WHITE SUPER *10	0603.19.9090	70	12	600	\$ 0.2500	\$150.00	
2 QB	LAVANDER SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
6 QB	PEACH SUPER *10	0603.19.9090	70	12	720	\$ 0.2500	\$180.00	
1 QB	YELLOW SUPER *10	0603.19.9090	70	12	120	\$ 0.2500	\$30.00	
1 QB	LIGHT PINK SUPER *10	0603.19.9090	70	12	120	\$ 0.2500	\$30.00	
1 QB	DK PURPLE SUPER *10	0603.19.9090	70	12	120	\$ 0.2500	\$30.00	
1 QB	MAUVE SUPER *10	0603.19.9090	70	12	120	\$ 0.2500	\$30.00	

TOTALS 2040 USD \$ 510.00

ORDER INFORMATION:

PIECES	17.00
OB	17.00
FULL	4.25

PRODUCT GROWN IN ECUADOR

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