



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.:** 001003000001703

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
2509202401070439904700120010031021217031234567810

**NUMERO AUTORIZACION:**



2509202401070439904700120010031021217031234567810

**SOLD TO:**

**Representative:** LEXIFLOR INC  
**Address:** 8399 NW 30th Terrace  
**ID/RUC/CNPJ:** 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              | 25-09-2024           | 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                       |
| 14591277981           | 30902236890          | 05520244001970844                               | AEREO F. Vuelo: 26-09-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF            | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|-------------------|--------------|--------|-------|-------|-----------|----------|
| 31    | QB              | ASSORTED SUPER *5 | 0603.19.9090 | 70     | 20    | 3100  | \$ 0.3200 | \$992.00 |
| 11    | QB              | WHITE SUPER *5    | 0603.19.9090 | 70     | 20    | 1100  | \$ 0.3200 | \$352.00 |

**TOTALS** **4200** **USD \$ 1344.00**

**ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 42.00 |
| <b>QB</b>     | 42.00 |
| <b>FULL</b>   | 10.50 |

**PRODUCT GROWN IN ECUADOR**