



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.:** 001003000001177

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
2607202401070439904700120010031021211771234567814

**NUMERO AUTORIZACION:**



2607202401070439904700120010031021211771234567814

**SOLD TO:**  
**Representative:** ECUAMIA FLOWERS  
**Address:** 2121 NW 79TH AVE Miami FL 33122  
**ID/RUC:** ECUAONLYF  
**Country:** ESTADOS UNIDOS  
**E-mail:** invoicing@ecuamiaflowers.com  
**Phone:** 99999999

**CONSIGNEE TO:**  
**Mark:** ECUAMIA FLOWERS DROP  
**O:**  
**Address:** FLORIDA  
**City:** MIAMI  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00089748              | 26-07-2024           | 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                       |
| 14591271504           | 30902182795          | 05520244001424984                               | AEREO F. Vuelo: 27-07-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF           | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|------------------|--------------|--------|-------|-------|-----------|---------|
| 2     | QB              | WHITE SUPER *10  | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2500 | \$60.00 |
| 1     | QB              | PURPLE SUPER *10 | 0603.19.9090 | 70     | 12    | 120   | \$ 0.2500 | \$30.00 |

**TOTALS** **360** **USD \$ 90.00**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>QB</b>     | 3.00 |
| <b>FULL</b>   | 0.75 |

**PRODUCT GROWN IN ECUADOR**