

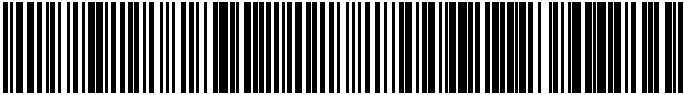


REGIMEN GENERAL
VILCA VILCA JAIME STALIN
ONLY STOCK

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.: 001003000001993

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2910202401070439904700120010031021219931234567815

NUMERO AUTORIZACION:

2910202401070439904700120010031021219931234567815

SOLD TO:
Representative: SO BELLA SOFLOWERS LLC
Address: 8421 SW90M ST
ID/RUC/CNPJ: SOBONLY01
Country: ESTADOS UNIDOS
E-mail: sales@sobella.ec
Phone: 99999999

CONSIGNEE TO:
Mark: COLUMBIA PHOTO STUDIO DBA COLUMBIA MIDTOWN FLOWERS
O:
Address: MIAMI
City: MIAMI
Observation: ONLYGUIS

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089785	29-10-2024	20 Otros con utilizacion del sistema financiero	SAFTEC	SAFTEC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591340126	S1184454	05520244002204180	AEREO F. Vuelo: 30-10-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	WHITE SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		YELLOW SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		PEACH SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		PINK SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		LAVANDER SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		LIGHT PINK SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20

TOTALS 120 USD \$ 31.20

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR

Términos de negociación: FCA. Puerto de embarque: Tulcan- Carchi