



REGIMEN

**GUAMAN VERDEZOTO DAVID ALEXANDER**  
**BEL FIORE****DIRECCION** COTOPAXI, LATACUNGA, TANICUCHI  
**MATRIZ:****DIRECCION** COTOPAXI, LATACUNGA, TANICUCHI  
**SUCURSAL:****TELEFONO:** 0964187926/**EMAIL:** davidverdezoto@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** NO**AGENTE DE RETENCION:** 0**RUC:** 0503734741001**COMMERCIAL INVOICE / FACTURA****No.:** 001001000000175**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2009202401050373474100120010010102291751234567810

**NUMERO AUTORIZACION:**

2009202401050373474100120010010102291751234567810

**SOLD TO:****Representative:** CVFLOR**Address:** ALTA VISTA DE NAYON CALLE DE Los REYES 6-B**ID/RUC/CNPJ:** 1707820062001**Country:** ESTADOS UNIDOS**E-mail:** cv\_flor@hotmail.com**Phone:** 0987033328**CONSIGNEE TO:****Mark:** DEL REAL WHOLESALE**O:****Address:** LOS ANGELES**City:** LOS ANGELES**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094409              | 20-09-2024           | 20 Otros con utilizacion del sistema financiero | FLORALTECH                 | DIRECT CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 86513014805           | DR409009974          | 05520244001964619                               | AEREO F. Vuelo: 21-09-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|---------|
| 1     | HB | CANDELEIGH *25  | 06031101 | 0603110060 | 40     | 4     | 100   | \$ 0.3500 | \$35.00 |
|       |    | VENDELA *25     | 06031101 | 0603110060 | 40     | 7     | 175   | \$ 0.3500 | \$61.25 |

**TOTALS****275****USD \$ 96.25****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>HB</b>     | 1.00 |
| <b>FULL</b>   | 0.50 |

**PRODUCT GROWN IN ECUADOR**