



ALL-U ROSES
ALTAMIRANO CANDO ALEXANDRA RAQUEL
0502307705001
REPORTE DE VENTAS GENERAL
FECHA INICIO: 01-10-2024 - FECHA FIN: 31-10-2024

T. DOC	# DOC	CLIENTE	CONSIGNATARIO	FECHA	VUELO	DAE	GUIA M	GUIA H	CARGUERA	FULL	TALLOS	PIEZAS	PESON	PESOB	PROM	TOTAL	SRI	EST
FacVta	001001-2021	QUALITY FLOWERS LLC	POLO FARMS	01-10-2024	02-10-2024	05520244002216161	72990269200	81251788030	FRESH LOGISTIC	1.500	600.00	6.00	.00	.00	.25	150.00	AUT	ACT
FacVta	001001-2022	QUALITY FLOWERS LLC	AL TULU FLORA WLL	01-10-2024	02-10-2024	05520244002216162	15730328045	CMU00473763	CARGO MASTER EC	.250	125.00	1.00	.00	.00	.26	32.50	AUT	ACT
FacVta	001001-2023	UMAFLOWERS LLC	VERALEZA	03-10-2024	04-10-2024	05520244002216164	72949861523	S1174670	SAFTEC	.500	350.00	1.00	.00	.00	.27	94.50	AUT	ACT
FacVta	001001-2024	DALIFLOWERS S.A.	UNITED DALI	03-10-2024	04-10-2024	05520244002216162	15730323182	OT410002347	ONE TEAM CARGO	.500	350.00	1.00	.00	.00	.25	89.00	AUT	ACT
FacVta	001001-2025	QUALITY FLOWERS LLC	POLO FARMS	03-10-2024	04-10-2024	05520244002216161	72990269255	81251788516	FRESH LOGISTIC	1.000	400.00	4.00	.00	.00	.25	100.00	AUT	ACT
FacVta	001001-2026	HIGHLAND CYC LLC		04-10-2024	05-10-2024	05520244002216161	40604775923	UP687685	UPS	.250	125.00	1.00	.00	.00	.35	43.75	AUT	ACT
FacVta	001001-2027	QUALITY FLOWERS LLC	TULU FLORA	04-10-2024	05-10-2024	05520244002216162	15730313975	OT410002575	ONE TEAM CARGO	.500	300.00	1.00	.00	.00	.24	72.00	AUT	ACT
FacVta	001001-2028	DALIFLOWERS S.A.	NAY FOR FLOWERS	04-10-2024	05-10-2024	05520244002216162	15730323171	OT410002664	ONE TEAM CARGO	1.000	550.00	3.00	.00	.00	.26	145.50	AUT	ACT
FacVta	001001-2029	UMAFLOWERS LLC	VERALEZA	07-10-2024	08-10-2024	05520244002216164	72949861534	S1175713	SAFTEC	.500	350.00	1.00	.00	.00	.27	94.50	AUT	ACT
FacVta	001001-2030	QUALITY FLOWERS LLC	POLO FARMS	08-10-2024	09-10-2024	05520244002216161	72990269362	81251789802	FRESH LOGISTIC	1.500	600.00	6.00	.00	.00	.25	150.00	AUT	ACT
FacVta	001001-2032	UMAFLOWERS LLC	VERALEZA	10-10-2024	11-10-2024	05520244002216164	72949861556	S1177127	SAFTEC	.500	350.00	1.00	.00	.00	.27	94.50	AUT	ACT
FacVta	001001-2033	ROSES AND BUSINESS	LIZ M&A FLOWERS	10-10-2024	11-10-2024	05520244002216161	14509813834	DC410006453	D Y C CARGO	.500	350.00	1.00	.00	.00	.35	122.50	AUT	ACT
FacVta	001001-2034	QUALITY FLOWERS LLC	POLO FARMS	11-10-2024	12-10-2024	05520244002216161	72990269432	81251790690	FRESH LOGISTIC	.500	200.00	2.00	.00	.00	.25	50.00	AUT	ACT
FacVta	001001-2035	HIGHLAND CYC LLC		11-10-2024	12-10-2024	05520244002216161	40602098622	UP688594	UPS	.750	325.00	2.00	.00	.00	.32	103.75	AUT	ACT
FacVta	001001-2036	JONATHAN MOSQUERA	JAYLEN FLOWERS	11-10-2024	12-10-2024	05520244002216161	14591331730	ACR10241879	PANATLANTIC	.500	350.00	1.00	.00	.00	.25	87.50	AUT	ACT
FacVta	001001-2037	DALIFLOWERS S.A.	NAY FOR FLOWERS	11-10-2024	12-10-2024	05520244002216162	15730328115	CMU00476742	CARGO MASTER EC	1.250	725.00	3.00	.00	.00	.25	183.50	AUT	ACT
FacVta	001001-2038	UMAFLOWERS LLC	VERALEZA	14-10-2024	15-10-2024	05520244002216164	72949861560	S1178125	SAFTEC	.500	350.00	1.00	.00	.00	.27	94.50	AUT	ACT
FacVta	001001-2039	HIGHLAND CYC LLC		14-10-2024	15-10-2024	05520244002216161	40602099031	UP688803	UPS	.750	325.00	2.00	.00	.00	.35	113.50	AUT	ACT
FacVta	001001-2040	QUALITY FLOWERS LLC	POLO FARMS	15-10-2024	16-10-2024	05520244002216161	72990269605	81251791865	FRESH LOGISTIC	1.500	600.00	6.00	.00	.00	.25	150.00	AUT	ACT
FacVta	001004-74	OÑA ZAPATA MIRIAM PATRICI		16-10-2024												139.50	AUT	ACT
FacVta	001001-2041	UMAFLOWERS LLC	VERALEZA	17-10-2024	18-10-2024	05520244002216164	72949861582	S1180117	SAFTEC	.500	200.00	1.00	.00	.00	.27	54.00	AUT	ACT
FacVta	001001-2042	SPM FLOWERS D O O		17-10-2024	18-10-2024	05520244002216160	15730329585	S1180118	SAFTEC	.500	350.00	1.00	.00	.00	.43	150.50	AUT	ACT
FacVta	001001-2043	ROSES AND BUSINESS	LIZ M&A FLOWERS	18-10-2024	19-10-2024	05520244002216161	86514249281	DC410012012	D Y C CARGO	.500	350.00	1.00	.00	.00	.25	87.50	AUT	ACT
FacVta	001001-2044	SPM FLOWERS D O O		18-10-2024	19-10-2024	05520244002216160	36992399860	S1180625	SAFTEC	.500	350.00	1.00	.00	.00	.44	153.00	AUT	ACT
FacVta	001001-2045	QUALITY FLOWERS LLC	POLO FARMS	18-10-2024	19-10-2024	05520244002216161	72990269675	81252451884	FRESH LOGISTIC	.500	200.00	2.00	.00	.00	.25	50.00	AUT	ACT
FacVta	001001-2046	QUALITY FLOWERS LLC	TULU FLORA	18-10-2024	19-10-2024	05520244002216162	15730323510	OT410008115	ONE TEAM CARGO	.250	125.00	1.00	.00	.00	.25	31.25	AUT	ACT
FacVta	001001-2049	UMAFLOWERS LLC	VERALEZA	21-10-2024	22-10-2024	05520244002216164	72949861626	S1180971	SAFTEC	.500	350.00	1.00	.00	.00	.27	94.50	AUT	ACT
FacVta	001001-2050	DALIFLOWERS S.A.	NAY FOR FLOWERS	21-10-2024	22-10-2024	05520244002216162	15730321443	CMU00479363	CARGO MASTER EC	1.000	600.00	2.00	.00	.00	.27	161.50	AUT	ACT
FacVta	001001-2051	QUALITY FLOWERS LLC	POLO FARMS	22-10-2024	23-10-2024	05520244002216161	72990269782	81252452551	FRESH LOGISTIC	1.500	600.00	6.00	.00	.00	.25	150.00	AUT	ACT
FacVta	001001-2052	UMAFLOWERS LLC	VERALEZA	24-10-2024	25-10-2024	05520244002216164	07565779033	S1182510	SAFTEC	.500	350.00	1.00	.00	.00	.27	94.50	AUT	ACT
FacVta	001001-2053	HIGHLAND CYC LLC		24-10-2024	25-10-2024	05520244002216161	40605788635	UP690210	UPS	.250	125.00	1.00	.00	.00	.40	50.00	AUT	ACT
FacVta	001001-2054	QUALITY FLOWERS LLC	GROWING GLOBAL	24-10-2024	25-10-2024	05520244002216161	14509814280	DC410014708	D Y C CARGO	.250	125.00	1.00	.00	.00	.40	50.00	AUT	ACT

FacVta	001001-2055	QUALITY FLOWERS LLC	POLO FARMS	25-10-2024	26-10-2024	05520244002216161	72990269804	81252453450	FRESH LOGISTIC	.500	200.00	2.00	.00	.00	.25	50.00	AUT	ACT
FacVta	001001-2056	DALIFLOWERS S.A.	NAY FOR FLOWERS	25-10-2024	26-10-2024	05520244002216162	15730328012	CMU00480866	CARGO MASTER EC	1.000	700.00	2.00	.00	.00	.24	168.00	AUT	ACT
FacVta	001001-2057	OÑA ZAPATA MIRIAM PATRICI		25-10-2024												210.00	AUT	ACT
FacVta	001004-75	OÑA ZAPATA MIRIAM PATRICI		25-10-2024												210.00	NO	ACT
FacVta	001004-76	OÑA ZAPATA MIRIAM PATRICI		25-10-2024												210.00	AUT	ACT
FacVta	001001-2059	HIGHLAND CYC LLC		28-10-2024	29-10-2024	05520244002216161	40601837625	UP690922	UPS	.250	125.00	1.00	.00	.00	.40	50.00	AUT	ACT
FacVta	001001-2060	QUALITY FLOWERS LLC	POLO FARMS	29-10-2024	30-10-2024	05520244002216161	72990270025	81252454382	FRESH LOGISTIC	1.500	600.00	6.00	.00	.00	.25	150.00	AUT	ACT
FacVta	001001-2061	QUALITY FLOWERS LLC	POLO FARMS	31-10-2024	01-11-2024	05520244002216161	72990270062	81252454975	FRESH LOGISTIC	.500	200.00	2.00	.00	.00	.25	50.00	AUT	ACT
FacVta	001001-2062	UMAFLOWERS LLC	VERALEZA	31-10-2024	01-11-2024	05520244002216164	72949861615	S1185005	SAFTEC	.500	350.00	1.00	.00	.00	.27	94.50	AUT	ACT
TOTALES										# ITEMS 41	25.25	13225	77				4430.25	