



REGIMEN GENERAL

**AREQUIPA AIMACAÑA JESSICA LORENA**  
**DESIRE FLOWERS****DIRECCION MATRIZ:** COTOPAXI, LATACUNGA, BARRIO CRUZ LOMA**DIRECCION SUCURSAL:** COTOPAXI, LATACUNGA, BARRIO CRUZ LOMA**TELEFONO:** 032270811/**EMAIL:** desire\_flowers@hotmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0503795643001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000021564**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

08082024010503795643001200100210239215641234567817

**NUMERO AUTORIZACION:**

08082024010503795643001200100210239215641234567817

**SOLD TO:****Representative:** COLGARDEN GROUP**Address:** 35-65 85th St. Jackson Heights, NY 11372**ID/RUC:** 3478562627**Country:** ESTADOS UNIDOS**E-mail:** carlosd@colgardengroup.com**Phone:** +1 (347) 613-1216**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00093994              | 08-08-2024           | 20 Otros con utilizacion del sistema financiero | FLOWERCARGO                | FLOWER CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591241356           | FC1841435            | 05520244001706505                               | AEREO F. Vuelo: 09-08-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF             | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|--------------------|--------------|--------|-------|-------|-----------|---------|
| 1     | QB              | STOCK LAVANDER *10 | 0603.19.9090 | 70     | 18    | 180   | \$ 0.2800 | \$50.40 |

**TOTALS****180****USD \$ 50.40****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>QB</b>     | 1.00 |
| <b>FULL</b>   | 0.25 |