



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.: 001002000021568

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

09082024010503795643001200100210239215681234567812

NUMERO AUTORIZACION:



09082024010503795643001200100210239215681234567812

SOLD TO:

Representative: FLOWER BUYER LLC

Address: CFS. 1500 NW 95 AVE.FL. 33172 USA

ID/RUC: 1708180001

Country: ESTADOS UNIDOS

E-mail: info@flowerbuyer.com

Phone: 17862886377

CONSIGNEE TO:

Mark: FLOWER BUYER

O:

Address: USA,73112 c/o CFS. 1500 NW 95 Ave.FL. 33172 USA

City:

Observation:

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00093986              | 09-08-2024           | 20 Otros con utilizacion del sistema financiero | TCC-B 33-38                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36991549021           | LA1408022553         | 05520244001706505                               | AEREO F. Vuelo: 10-08-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF             | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|--------------------|--------------|--------|-------|-------|-----------|---------|
| 1     | QB              | STOCK ASSORTED *10 | 0603.19.9090 | 60     | 10    | 100   | \$ 0.2300 | \$23.00 |
| 1     | HB              | STOCK WHITE *10    | 0603.19.9090 | 70     | 16    | 160   | \$ 0.2500 | \$40.00 |
| 1     | HB              | STOCK WHITE *10    | 0603.19.9090 | 60     | 16    | 160   | \$ 0.2400 | \$38.40 |

TOTALS

420

USD \$ 101.40

ORDER INFORMATION:

|        |      |
|--------|------|
| PIECES | 3.00 |
| HB     | 2.00 |
| OB     | 1.00 |
| FULL   | 1.25 |