



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.:** 001002000021583**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

09082024010503795643001200100210239215831234567814

**NUMERO AUTORIZACION:**

09082024010503795643001200100210239215831234567814

**SOLD TO:****Representative:** IRIDA TRADE**Address:** TUMBACO- Pasaje Salazar s/n y Calle Guayaquil**ID/RUC:** DF00000112**Country:** PAISES BAJOS**E-mail:** compras@iridatrade.com**Phone:** 0995650141**CONSIGNEE TO:****Mark:** SVX-IRIDA GEA**O:****Address:** PAISES BAJOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00093990              | 09-08-2024           | 20 Otros con utilizacion del sistema financiero | CEVA LOGISTIC              | CEVA LOGISTIC                   |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 50116801293           | CEV1790544           | 05520244001706502                               | AEREO F. Vuelo: 10-08-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF                 | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|------------------------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | CLAVEL WHITE *25       | 06031201 | 70     | 12    | 300   | \$ 0.1300 | \$39.00 |
| 1     | QB              | CLAVEL HANOI *25       | 06031201 | 70     | 10    | 250   | \$ 0.1300 | \$32.50 |
|       |                 | CLAVEL GOBI *25        | 06031201 | 70     | 1     | 25    | \$ 0.1300 | \$3.25  |
| 1     | QB              | CLAVEL MONTE VERDE *25 | 06031201 | 70     | 6     | 150   | \$ 0.1300 | \$19.50 |
|       |                 | CLAVEL HALO *25        | 06031201 | 70     | 3     | 75    | \$ 0.1300 | \$9.75  |
|       |                 | CLAVEL POLINIA *25     | 06031201 | 30     | 3     | 75    | \$ 0.1300 | \$9.75  |

**TOTALS****875****USD \$ 113.75****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>QB</b>     | 3.00 |
| <b>FULL</b>   | 0.75 |