



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.: 001002000021814

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

09092024010503795643001200100210239218141234567814

NUMERO AUTORIZACION:



09092024010503795643001200100210239218141234567814

SOLD TO:

Representative: COLGARDEN GROUP

Address: 35-65 85th St. Jackson Heights, NY 11372

ID/RUC/CNPJ: 3478562627

Country: ESTADOS UNIDOS

E-mail: carlosd@colgardengroup.com

Phone: +1 (347) 613-1216

CONSIGNEE TO:

Mark: COLGARDEN

O:

Address: USA MIAMI

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093994	09-09-2024	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
14591323455	FC1857163	05520244001968323	AEREO F. Vuelo: 10-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3 QB	STOCK WHITE *10	0603.19.9090	70	15	450	\$ 0.2800	\$126.00	
2 QB	STOCK PEACH *10	0603.19.9090	70	15	300	\$ 0.2800	\$84.00	
1 QB	STOCK WHITE *10	0603.19.9090	70	10	100	\$ 0.2800	\$28.00	
	STOCK PEACH *10	0603.19.9090	70	2	20	\$ 0.2800	\$5.60	

TOTALS

870

USD \$ 243.60

ORDER INFORMATION:

PIECES	6.00
OB	6.00
FULL	1.50