



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.: 001002000021616

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

15082024010503795643001200100210239216161234567816

NUMERO AUTORIZACION:



15082024010503795643001200100210239216161234567816

## SOLD TO:

Representative: IBUY FLOWERS

Address: 228 East 45th Street, Suite 9E New York, NY 10017

ID/RUC: 540C133097F

Country: ESTADOS UNIDOS

E-mail: ap@ibuyflowers.com

Phone: +593 987798841

## CONSIGNEE TO:

Mark: IBUY FLOWERS

O:

Address: 228 East 45th Street, Suite 9E, New York, NY 10017, USA

City:

Observation:

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00093996              | 15-08-2024           | 20 Otros con utilizacion del sistema financiero | TCCC 25-32                 | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36991058914           | LA1408036024         | 05520244001706505                               | AEREO F. Vuelo: 16-08-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY           | TARIFF       | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO             |
|-------|----|---------------------------|--------------|-------|--------|-------|-----------|---------|----------------|
| 1     | EB | STOCK PEACH *10           | 0603.19.9090 | 70    | 6      | 60    | \$ 0.2600 | \$15.60 | 786964         |
| 2     | QB | STOCK WHITE *10           | 0603.19.9090 | 70    | 16     | 320   | \$ 0.2600 | \$83.20 | 795413, 797493 |
| 1     | QB | SPRAY STOCK WHITE *5      | 0603.19.9090 | 60    | 10     | 50    | \$ 0.4200 | \$21.00 | 800781         |
| 1     | QB | STOCK WHITE *10           | 0603.19.9090 | 70    | 8      | 80    | \$ 0.2600 | \$20.80 | 801381         |
| 1     | EB | STOCK ASSORTED *10        | 0603.19.9090 | 70    | 6      | 60    | \$ 0.2400 | \$14.40 | 803693         |
|       |    | STOCK PEACH *10           | 0603.19.9090 | 70    | 4      | 40    | \$ 0.2600 | \$10.40 |                |
|       |    | SPRAY STOCK LIGHT PINK *5 | 0603.19.9090 | 60    | 10     | 50    | \$ 0.4200 | \$21.00 |                |

TOTALS

660

USD \$ 186.40

## ORDER INFORMATION:

|        |      |
|--------|------|
| PIECES | 6.00 |
| EB     | 2.00 |
| OB     | 4.00 |
| FULL   | 1.25 |