



REGIMEN GENERAL

**AREQUIPA AIMACANA 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.:** 001002000021880**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

19092024010503795643001200100210239218801234567812

**NUMERO AUTORIZACION:**

19092024010503795643001200100210239218801234567812

**SOLD TO:****Representative:** SBL FARMS**Address:** DORAL FLORIDA -11512 NW 80th St**ID/RUC/CNPJ:** 33178000**Country:** ESTADOS UNIDOS**E-mail:** invoices@sbl-farms.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** FTD CONSOLIDADO**O:****Address:** NEW YORK**City:** NEW YORK**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094002              | 19-09-2024           | 20 Otros con utilizacion del sistema financiero | VALUE CARGO                | VALUE CARGO                     |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591146344           | 1003992              | 05520244001968323                               | AEREO F. Vuelo: 20-09-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF                  | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|-------------------------|--------------|--------|-------|-------|-----------|---------|
| 1     | QB              | SPRAY STOCK ASSORTED *5 | 0603.19.9090 | 60     | 10    | 50    | \$ 0.4500 | \$22.50 |

**TOTALS****50****USD \$ 22.50****ORDER INFORMATION:**

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