



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.:** 001002000021916**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

24092024010503795643001200100210239219161234567817

**NUMERO AUTORIZACION:**

24092024010503795643001200100210239219161234567817

**SOLD TO:****Representative:** RAD FLOWERS**Address:** KAZAJASTHAN**ID/RUC/CNPJ:** DF000017**Country:** KAZAHASTAN**E-mail:** info1@radflowers.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** TVMIHA**O:****Address:** ALMATY**City:** AMSTERDAM**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094071              | 24-09-2024           | 20 Otros con utilizacion del sistema financiero | EBF CARGO                  | EBF CARGO                       |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 17286906396           | EBF2859441           | 05520244001968322                               | AEREO F. Vuelo: 25-09-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF             | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|--------------------|--------------|--------|-------|-------|-----------|---------|
| 1     | QB              | STOCK WHITE *10    | 0603.19.9090 | 60     | 5     | 50    | \$ 0.2400 | \$12.00 |
|       |                 | STOCK CREAM *10    | 0603.19.9090 | 60     | 3     | 30    | \$ 0.2400 | \$7.20  |
|       |                 | STOCK LAVANDER *10 | 0603.19.9090 | 60     | 4     | 40    | \$ 0.2400 | \$9.60  |

**TOTALS****120****USD \$ 28.80****ORDER INFORMATION:**

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