



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.:** 001002000021727**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

29082024010503795643001200100210239217271234567812

**NUMERO AUTORIZACION:**

29082024010503795643001200100210239217271234567812

**SOLD TO:****Representative:** ANKLAN**Address:** MARIANO ECHEVERRIA OE4-289 Y FRANCISCO DE NATES SECTOR O:**ID/RUC/CNPJ:** DF0000000001**Country:** PAISES BAJOS**E-mail:** kingmantrade@hotmail.com**Phone:** CRISTIAN CRUZ**CONSIGNEE TO:****Mark:** HELIANTHUS**O:****Address:** P.B**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094066              | 29-08-2024           | 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                       |
| 36991559300           | LA1408075391         | 05520244001706502                               | AEREO F. Vuelo: 30-08-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF             | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|--------------------|--------------|--------|-------|-------|-----------|---------|
| 1     | QB              | STOCK ASSORTED *10 | 0603.19.9090 | 70     | 12    | 120   | \$ 0.2800 | \$33.60 |

**TOTALS****120****USD \$ 33.60****ORDER INFORMATION:**

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