



REGIMEN GENERAL

**CONDOY GRANDA CHRISTIAN LEONARDO**  
**CRMALUFLOWERS****DIRECCION MATRIZ:** COTOPAXI / LATACUNGA / POALO / PRINCIPAL S/N**DIRECCION SUCURSAL:** COTOPAXI / LATACUNGA / POALO / PRINCIPAL S/N**TELEFONO:** +593979176182/+593995495007**EMAIL:** crmalufowers82@hotmail.com chrisbar82@hotmail.com**OBLIGADO A LLEVA CONTABILIDAD:** NO**AGENTE DE RETENCION:** 0**RUC:** 1104020563001**COMMERCIAL INVOICE / FACTURA****No.:** 001001000000006**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0111202401110402056300120010010001025161234567818

**NUMERO AUTORIZACION:**

0111202401110402056300120010010001025161234567818

**SOLD TO:****Representative:** EQUATOR FLOWER**Address:** AMBATO**ID/RUC/CNPJ:** 5271758242**Country:** NICARAGUA**E-mail:** invoices@equatorflowers.net**Phone:** 0979176182**CONSIGNEE TO:****Mark:** INVERSIONES RIVERA SA**O:****Address:** NICARAGUA**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00095925              | 01-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | KUEHNE NAGEL                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 72948745546           | UIO06321645          | 05520244002465657                               | AEREO F. Vuelo: 02-11-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY     | TARIFF | LENGTH  |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|---------------------|--------|---------|----|--------|-------|-----------|---------|----|
| 1     | HB | ROSAS BRIGHTOIN *25 | 001.01 | 001.001 | 50 | 7      | 175   | \$ 0.2200 | \$38.50 |    |
|       |    | ROSAS BRIGHTOIN *25 | 001.01 | 001.001 | 60 | 5      | 125   | \$ 0.2500 | \$31.25 |    |

**TOTALS****300****USD \$ 69.75****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>HB</b>     | 1.00 |
| <b>FULL</b>   | 0.50 |

**PRODUCT GROWN IN ECUADOR**