



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.:** 001001000008588**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0412202401110402056300120010011025185881234567817

NUMERO AUTORIZACION:

0412202401110402056300120010011025185881234567817

SOLD TO:**Representative:** DFLOW TRADING LLC**Address:** 30 N GOULD ST, SHERIDAN, WY 82801, USA**ID/RUC/CNPJ:** 0863783599**Country:** KAZAHASTAN**E-mail:** dao@daoflowers.com**Phone:** 0987033328**CONSIGNEE TO:****Mark:** C.PROGRESO**O:****Address:** KAZAKHSTAN**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00096012	04-12-2024	20 Otros con utilizacion del sistema financiero		ONE TEAM CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36992990623	OT412001556	05520244002780009	AEREO F. Vuelo: 05-12-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	ROSAS LOLA *25	001.01	001.001	50	12	300	\$ 0.1600	\$48.00	
1	HB	ROSAS MANDALA *25	001.01	001.001	50	16	400	\$ 0.1600	\$64.00	
1	HB	ROSAS PINK FLOYD *25	001.01	001.001	50	16	400	\$ 0.1600	\$64.00	
1	HB	ROSAS PINK FLOYD *25	001.01	001.001	60	16	400	\$ 0.1800	\$72.00	

TOTALS**1500****USD \$ 248.00****ORDER INFORMATION:**

PIECES	4.00
HB	4.00
FULL	2.00

PRODUCT GROWN IN ECUADOR