



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.:** 001001000008591**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0512202401110402056300120010011025185911234567818

**NUMERO AUTORIZACION:**

0512202401110402056300120010011025185911234567818

**SOLD TO:****Representative:** OKROSES LLC**Address:** 2357 NW 167STREET APT C605 MIAMI GARDENS FL 33056 USA**ID/RUC/CNPJ:** ID81094924**Country:** PARAGUAY**E-mail:** ventasokflowers@hotmail.com**Phone:** 099 8218462**CONSIGNEE TO:****Mark:** FLORERIA FLOR Y FLOR**O:****Address:** PARAGUAY**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00095988              | 05-12-2024           | 20 Otros con utilizacion del sistema financiero |                            | PACIFIC AIR CARGO               |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 23065178164           | PC412004199          | 05520244002780001                               | AEREO F. Vuelo: 06-12-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY      | TARIFF | LENGT   |    | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|----|----------------------|--------|---------|----|--------|-------|-----------|----------|----|
| 2     | HB | ROSAS RED PANTER *25 | 001.01 | 001.001 | 50 | 14     | 700   | \$ 0.2000 | \$140.00 |    |

**TOTALS****700****USD \$ 140.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>HB</b>     | 2.00 |
| <b>FULL</b>   | 1.00 |

**PRODUCT GROWN IN ECUADOR**