



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:** crmaluflores82@hotmail.com chrisbar82@hotmail.com**OBLIGADO A LLEVA CONTABILIDAD:** NO**AGENTE DE RETENCION:** 0**RUC:** 1104020563001**COMMERCIAL INVOICE / FACTURA****No.:** 001001300000867**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

181120240111040205630012001001102513000008671234567816

NUMERO AUTORIZACION:

181120240111040205630012001001102513000008671234567816

SOLD TO:**Representative:** FLOWERS HOUSE GROUP ECUADOR**Address:** 9340 NW 13TH ST BAY 21, DORAL**ID/RUC/CNPJ:** FLOWERSINT**Country:** ESTADOS UNIDOS**E-mail:** invoices@flowershousegroup.com**Phone:** +19173103331**CONSIGNEE TO:****Mark:** FLOWERS INTERNATIONAL IN & OUT**O:****Address:** USA**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095986	18-11-2024	20 Otros con utilizacion del sistema financiero		LOGISTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509937336	LA1411047281	05520244002465696	AEREO F. Vuelo: 19-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3 HB	ROSAS FREEDOM *25	001.01	001.001	60	10	750	\$ 0.2300	\$172.50 5933

TOTALS**750****USD \$ 172.50****ORDER INFORMATION:**

PIECES	3.00
HB	3.00
FULL	1.50

PRODUCT GROWN IN ECUADOR