



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.:** 001001300000896**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

211120240111040205630012001001102513000008961234567810

NUMERO AUTORIZACION:

211120240111040205630012001001102513000008961234567810

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:** FIG1931**O:****Address:** USA**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095986	21-11-2024	20 Otros con utilizacion del sistema financiero		LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509934061	LA1411056318	05520244002465696	AEREO F. Vuelo: 22-11-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	ROSAS FREE SPIRIT *25	001.01	001.001	50	5	125	\$ 0.2800	\$35.00	
TOTALS							125	USD \$ 35.00		

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR