



REGIMEN GENERAL

**OSIÑA HEREDIA GUSTAVO**  
**TOUCH OF FLOWERS EC****DIRECCION MATRIZ:** Via Mulalo S/N Santisima Cruz, Latacunga Ecuador**DIRECCION SUCURSAL:** Via Mulalo S/N Santisima Cruz, Latacunga Ecuador**TELEFONO:** 593989628444/593981625236**EMAIL:** gerencia.touchflowers@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** NO**AGENTE DE RETENCION:** 0**RUC:** 0502922651001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000002200**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2105202401050292265100120010021018522001234567810

**NUMERO AUTORIZACION:**

2105202401050292265100120010021018522001234567810

**SOLD TO:****Representative:** JADEWHOLE SALE FLOWERS**Address:** ESTADOS UNIDOS**ID/RUC:** JADEWHOLESLEFL**Country:** ESTADOS UNIDOS**E-mail:** Purchase@globalstems.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** JADEWHOLE SALE FLOWERS- EST**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087433              | 21-05-2024           | 20 Otros con utilizacion del sistema financiero |                            | FLOWER CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36989945741           | FC1799317            | 05520244000935441                               | AEREO F. Vuelo: 22-05-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|----------|
| 1     | HB | EXPLORER *25    | 06031101 | 0603110060 | 70     | 12    | 300   | \$ 0.3500 | \$105.00 |
| 1     | HB | VENDELA *25     | 06031101 | 0603110060 | 70     | 12    | 300   | \$ 0.3200 | \$96.00  |

**TOTALS****600****USD \$ 201.00****ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**