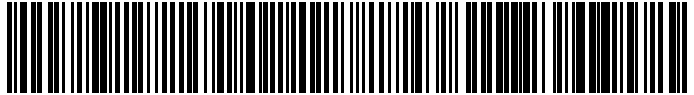




REGIMEN GENERAL

**ROBALINO MENA SILVIA SOLEDAD**  
**RB FLOWERS****DIRECCION** COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ  
**MATRIZ:** SUAREZ**DIRECCION** COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ  
**SUCURSAL:** SUAREZ**TELEFONO:** +593984172412/**EMAIL:** poscogoldens@msn.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 0**RUC:** 0502412885001**COMMERCIAL INVOICE / FACTURA****No.:** 001003000007660**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

3110202401050241288500120010031019676601234567814

**NUMERO AUTORIZACION:**

3110202401050241288500120010031019676601234567814

**SOLD TO:****Representative:** ESPRIT MIAMI INC**Address:** ESTADOS UNIDOS**ID/RUC/CNPJ:** ESPRITMIAMI**Country:** ESTADOS UNIDOS**E-mail:** guissella@espritmiami.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** ESPRIT MIAMI**O:****Address:** ESTADOS UNIDOS,11475 NW 39th Street . Miami, FL 33178**City:** MIAMI**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga  |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|----------------------------------|
| 00088536              | 31-10-2024           | 20 Otros con utilizacion del sistema financiero | TCC-B 33-38                | LOGIZTIK ALLIANCE GROUP          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                        |
| 02394219731           | LA1410090904         | 05520244002201721                               | AEREO F. Vuelo: 01-11-2024 | Federal Express Corp.<br>(FedEX) |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGT      | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|----------|------------|--------|-------|-------|-----------|----------|
| 4 QB  | MONDIAL *25     | 06031101 | 0603110060 | 50     | 4     | 400   | \$ 0.4000 | \$160.00 |
| 4 QB  | MONDIAL *25     | 06031101 | 0603110060 | 60     | 4     | 400   | \$ 0.5000 | \$200.00 |
| 2 QB  | VENDELA *25     | 06031101 | 0603110060 | 50     | 4     | 200   | \$ 0.2500 | \$50.00  |
| 1 HB  | ASSORTED *25    | 06031101 | 0603110060 | 60     | 6     | 150   | \$ 0.3200 | \$48.00  |

**TOTALS****1150****USD \$ 458.00****ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 11.00 |
| <b>HB</b>     | 1.00  |
| <b>QB</b>     | 10.00 |
| <b>FULL</b>   | 3.00  |

**PRODUCT GROWN IN ECUADOR**