



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.:** 001003000005587**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1005202401050241288500120010031019655871234567816

**NUMERO AUTORIZACION:**

1005202401050241288500120010031019655871234567816

**SOLD TO:****Representative:** MEXIFLOWER LLC**Address:** 2931 IRVING BLVD , DALLAS TEXAS 75247, SUITE 100**ID/RUC:** MEXIFLOW**Country:** ESTADOS UNIDOS**E-mail:** brenda.mellado@mexiflower.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** MEXIFLOWER / WETPACK**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00090458              | 10-05-2024           | 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                       |
| 36989943453           | LA4054796611         | 05520244000930404                               | AEREO F. Vuelo: 11-05-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY  | TARIFF   |            | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|------------------|----------|------------|-------|--------|-------|-----------|---------|----|
| 2     | QB | FREEDOM *25      | 06031101 | 0603110060 | 50    | 4      | 200   | \$ 0.3300 | \$66.00 |    |
| 1     | QB | FREEDOM *25      | 06031101 | 0603110060 | 60    | 4      | 100   | \$ 0.3800 | \$38.00 |    |
| 1     | QB | PLAYA BLANCA *25 | 06031101 | 0603110060 | 50    | 4      | 100   | \$ 0.3300 | \$33.00 |    |
| 1     | QB | PLAYA BLANCA *25 | 06031101 | 0603110060 | 60    | 4      | 100   | \$ 0.3800 | \$38.00 |    |
| 1     | QB | HERMOSA *25      | 06031101 | 0603110060 | 50    | 4      | 100   | \$ 0.3300 | \$33.00 |    |
| 1     | QB | HERMOSA *25      | 06031101 | 0603110060 | 60    | 2      | 50    | \$ 0.3800 | \$19.00 |    |
|       |    | HERMOSA *25      | 06031101 | 0603110060 | 50    | 2      | 50    | \$ 0.3300 | \$16.50 |    |
| 1     | QB | FULL MONTY *25   | 06031101 | 0603110060 | 60    | 4      | 100   | \$ 0.3800 | \$38.00 |    |
| 1     | QB | PINKFLOYD *25    | 06031101 | 0603110060 | 50    | 4      | 100   | \$ 0.3300 | \$33.00 |    |
| 1     | QB | DEEP PURPLE *25  | 06031101 | 0603110060 | 60    | 4      | 100   | \$ 0.3800 | \$38.00 |    |
| 1     | QB | DEEP PURPLE *25  | 06031101 | 0603110060 | 50    | 4      | 100   | \$ 0.3300 | \$33.00 |    |
| 1     | QB | BRIGHTON *25     | 06031101 | 0603110060 | 60    | 4      | 100   | \$ 0.3800 | \$38.00 |    |
| 1     | QB | BRIGHTON *25     | 06031101 | 0603110060 | 50    | 4      | 100   | \$ 0.3300 | \$33.00 |    |
| 1     | QB | ORANGE CRUSH *25 | 06031101 | 0603110060 | 50    | 4      | 100   | \$ 0.3300 | \$33.00 |    |

**TOTALS****1400****USD \$ 489.50****ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 14.00 |
| <b>QB</b>     | 14.00 |
| <b>FULL</b>   | 3.50  |

**PRODUCT GROWN IN ECUADOR**