



REGIMEN GENERAL

**ROBALINO MENA SILVIA SOLEDAD  
RB FLOWERS****DIRECCION MATRIZ:** COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ**DIRECCION SUCURSAL:** COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ**TELEFONO:** +593984172412/**EMAIL:** poscogoldens@msn.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 0**RUC:** 0502412885001**COMMERCIAL INVOICE / FACTURA****No.:** 001003000007042**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2208202401050241288500120010031019670421234567810

**NUMERO AUTORIZACION:**

2208202401050241288500120010031019670421234567810

**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 LLC**O:****Address:** ESTADOS UNIDOS, 2931 IRVING BLVD , DALLAS TEXAS 75247, SUITE 100**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00090458              | 22-08-2024           | 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                       |
| 14509920982           | LA1408056882         | 05520244001709289                               | AEREO F. Vuelo: 23-08-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF             | LENGT    | BUNCHS     | STEMS | PRICE | AMOUNT | PO        |          |
|-------|-----------------|--------------------|----------|------------|-------|-------|--------|-----------|----------|
| 5     | QB              | SINGLE *1          | 06031101 | 0603110060 | 50    | 70    | 350    | \$ 0.3300 | \$115.50 |
|       |                 | RUSCUS *70         | 06031101 | 0603110060 | 50    | 1     | 350    | \$ 0.3300 | \$115.50 |
| 3     | QB              | 3 ROSES BQT *3     | 06031101 | 0603110060 | 50    | 25    | 225    | \$ 0.3300 | \$74.25  |
|       |                 | RUSCUS *25         | 06031101 | 0603110060 | 50    | 1     | 75     | \$ 0.3300 | \$24.75  |
| 2     | QB              | 1/2 DOZEN ROSES *6 | 06031101 | 0603110060 | 50    | 20    | 240    | \$ 0.3300 | \$79.20  |
| 15    | QB              | DOZEN ROSES *12    | 06031101 | 0603110060 | 50    | 10    | 1800   | \$ 0.3300 | \$594.00 |

**TOTALS****3040****USD \$ 1003.20****ORDER INFORMATION:**

|        |       |
|--------|-------|
| PIECES | 25.00 |
| QB     | 25.00 |
| FULL   | 6.25  |

**PRODUCT GROWN IN ECUADOR**