



REGIMEN GENERAL

**FLORES SALAZAR MYRIAM JEANNETE  
CONFLO****DIRECCION MATRIZ:** COTOPAXI, PUJILI, STO DOMINGO DE PATO**DIRECCION SUCURSAL:** COTOPAXI, PUJILI, STO DOMINGO DE PATO**TELEFONO:** 0984676989/**EMAIL:** conflorpujili@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 0**RUC:** 0502034259001**COMMERCIAL INVOICE / FACTURA****No.:** 001003000003394**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0711202401050203425900120010031019733941234567811

**NUMERO AUTORIZACION:**

0711202401050203425900120010031019733941234567811

**SOLD TO:****Representative:** DREAM FLOWERS**Address:** ESTADOS UNIDOS**ID/RUC/CNPJ:** DREAM FLOWERS**Country:** ESTADOS UNIDOS**E-mail:** dreamflowersinc@outlook.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** DREAM FLOWERS**O:****Address:** ESTADOS UNIDOS**City:** ESTADOS UNIDOS**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088785              | 07-11-2024           | 20 Otros con utilizacion del sistema financiero | FLOWERCARGO                | FLOWER CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590916033           | FC1892798            | 05520244002467694                               | AEREO F. Vuelo: 08-11-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY     | TARIFF   | LENGTH     | BUNCHES | STEMS | PRICE | AMOUNT    | PO      |
|-------|---------------------|----------|------------|---------|-------|-------|-----------|---------|
| 2     | HB PLAYA BLANCA *25 | 06031101 | 0603110060 | 50      | 12    | 600   | \$ 0.1600 | \$96.00 |
| 1     | QB PLAYA BLANCA *25 | 06031101 | 0603110060 | 60      | 5     | 125   | \$ 0.1600 | \$20.00 |
| 1     | QB QUICKSAND *25    | 06031101 | 0603110060 | 60      | 5     | 125   | \$ 0.1600 | \$20.00 |
| 1     | HB QUICKSAND *25    | 06031101 | 0603110060 | 50      | 12    | 300   | \$ 0.1600 | \$48.00 |
| 1     | HB VENDELA *25      | 06031101 | 0603110060 | 60      | 11    | 275   | \$ 0.1600 | \$44.00 |
|       | VENDELA *25         | 06031101 | 0603110060 | 70      | 1     | 25    | \$ 0.1600 | \$4.00  |
| 1     | QB EXPLORE *25      | 06031101 | 0603110060 | 60      | 5     | 125   | \$ 0.1600 | \$20.00 |
| 1     | QB FREEDOM *25      | 06031101 | 0603110060 | 70      | 5     | 125   | \$ 0.1600 | \$20.00 |

**TOTALS****1700****USD \$ 272.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 8.00 |
| <b>HB</b>     | 4.00 |
| <b>QB</b>     | 4.00 |
| <b>FULL</b>   | 3.00 |

**GROWN IN ECUADOR**