



REGIMEN GENERAL

**FLORES SALAZAR MYRIAM JEANNETE**  
CONFLOR**DIRECCION MATRIZ:** COTOPAXI, PUJILI, STO DOMINGO DE PATO A**DIRECCION SUCURSAL:** COTOPAXI, PUJILI, STO DOMINGO DE PATO A**TELEFONO:** 0984676989/**EMAIL:** conflorpujili@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 0**RUC:** 0502034259001**COMMERCIAL INVOICE / FACTURA****No.:** 001003000003018**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1804202401050203425900120010031019730181234567816

**NUMERO AUTORIZACION:**

1804202401050203425900120010031019730181234567816

**SOLD TO:****Representative:** PREMIER FLORAL  
**Address:** ESTADOS UNIDOS  
**Phone:** 3055948339  
**Country:** ESTADOS UNIDOS  
**E-mail:** og@premierfloralcorp.com  
**ID/RUC:** PREMIER FLORAL**CONSIGNEE TO:****Mark:** PREMIER FLORAL  
**PO:**  
**Address:** ESTADOS UNIDOS  
**City:** ESTADOS UNIDOS  
**Observation:**

| Customer code | Date \ F.Emission | Payment \ Pago                                  | Carrier's \ Cuarto Frio | Carrier's agent \ Agencia Carga |
|---------------|-------------------|-------------------------------------------------|-------------------------|---------------------------------|
| 00088723      | 18-04-2024        | 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   |
|-----------------------|----------------------|-------------------|----------------------------|
| 14509894463           | LA4044733105         | 05520244000666050 | AEREO F. Vuelo: 18-04-2024 |

| BOXES | PRODUCT-VARIETY | TARIFF           | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT  | OBS |
|-------|-----------------|------------------|--------|--------|-------|-----------|---------|-----|
| 2     | QB              | VENDELA *25      | 40     | 5      | 250   | \$ 0.2000 | \$50.00 |     |
| 1     | QB              | VENDELA *25      | 50     | 5      | 125   | \$ 0.2300 | \$28.75 |     |
| 1     | QB              | DEE PURPLE *25   | 50     | 1      | 25    | \$ 0.2100 | \$5.25  |     |
|       |                 | MANDALA *25      | 50     | 1      | 25    | \$ 0.2100 | \$5.25  |     |
|       |                 | PLAYA BLANCA *25 | 50     | 1      | 25    | \$ 0.2100 | \$5.25  |     |
|       |                 | ATOMIC *25       | 50     | 1      | 25    | \$ 0.2100 | \$5.25  |     |
|       |                 | BRIGHTON *25     | 50     | 1      | 25    | \$ 0.2100 | \$5.25  |     |

**TOTALS**

500

USD \$ 105.00

**ORDER INFORMATION:****PIECES** 4.00  
**OB** 4.00  
**FULL** 1.00**FULLY GROWN IN ECUADOR**