



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.:** 001003000003414**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2611202401050203425900120010031019734141234567811

**NUMERO AUTORIZACION:**

2611202401050203425900120010031019734141234567811

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

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088723              | 26-11-2024           | 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                       |
| 14590943576           | LA1411066800         | 05520244002467694                               | AEREO F. Vuelo: 27-11-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY  | TARIFF              | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|------------------|---------------------|-------|--------|-------|-----------|----------|----|
| 10 QB | FREEDOM *25      | 06031101 0603110060 | 50    | 5      | 1250  | \$ 0.2000 | \$250.00 |    |
| 2 QB  | PLAYA BLANCA *25 | 06031101 0603110060 | 60    | 5      | 250   | \$ 0.2800 | \$70.00  |    |
| 4 QB  | QUICKSAND *25    | 06031101 0603110060 | 50    | 5      | 500   | \$ 0.2600 | \$130.00 |    |
| 1 QB  | PLAYA BLANCA *25 | 06031101 0603110060 | 40    | 5      | 125   | \$ 0.2400 | \$30.00  |    |
| 1 QB  | FRUTTETO *25     | 06031101 0603110060 | 50    | 5      | 125   | \$ 0.2000 | \$25.00  |    |
| 1 QB  | FRUTTETO *25     | 06031101 0603110060 | 60    | 5      | 125   | \$ 0.2200 | \$27.50  |    |
| 1 QB  | BRIGHTON *25     | 06031101 0603110060 | 50    | 5      | 125   | \$ 0.2000 | \$25.00  |    |
| 2 QB  | ATOMIC *25       | 06031101 0603110060 | 50    | 5      | 250   | \$ 0.2200 | \$55.00  |    |
| 1 QB  | ATOMIC *25       | 06031101 0603110060 | 40    | 5      | 125   | \$ 0.2000 | \$25.00  |    |
| 4 QB  | PLAYA BLANCA *25 | 06031101 0603110060 | 50    | 5      | 500   | \$ 0.2400 | \$120.00 |    |

**TOTALS****3375****USD \$ 757.50****ORDER INFORMATION:**

|        |       |
|--------|-------|
| PIECES | 27.00 |
| QB     | 27.00 |
| FULL   | 6.75  |

**GROWN IN ECUADOR**