



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.: 001003000003298

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

3008202401050203425900120010031019732981234567816

NUMERO AUTORIZACION:



3008202401050203425900120010031019732981234567816

SOLD TO:

Representative: EQUATOR FLOWERS IMPORTERS L.L.C

Address: 4634 S KIRKMAN ROAD, 32811

ID/RUC/CNPJ: EQUATORFL

Country: ESTADOS UNIDOS

E-mail: invoices@equatorflowers.net

Phone: 0984511743

CONSIGNEE TO:

Mark: INVERSIONES RIVERA

O:

Address: PORTUGAL

City: PORTUGAL

Observation:

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088721              | 30-08-2024           | 20 Otros con utilizacion del sistema financiero | KHUENEL Y NAGEL            | KUEHNE NAGEL                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 40604712783           | UIO06223543          | 05520244001703743                               | AEREO F. Vuelo: 31-08-2024 | UPS                             |

| BOXES | PRODUCT-VARIETY |                  | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|-----------------|------------------|----------|------------|----|--------|-------|-----------|----------|----|
| 1     | HB              | FREEDOM *25      | 06031101 | 0603110060 | 50 | 12     | 300   | \$ 0.2800 | \$84.00  |    |
| 2     | HB              | PINK MONDIAL *25 | 06031101 | 0603110060 | 50 | 12     | 600   | \$ 0.3800 | \$228.00 |    |
| 1     | HB              | BRIGHTON *25     | 06031101 | 0603110060 | 50 | 12     | 300   | \$ 0.3800 | \$114.00 |    |
| 1     | QB              | FRUTTETO *25     | 06031101 | 0603110060 | 50 | 5      | 125   | \$ 0.3800 | \$47.50  |    |
| 1     | QB              | VENDELA *25      | 06031101 | 0603110060 | 50 | 5      | 125   | \$ 0.3800 | \$47.50  |    |
| 1     | QB              | MANDALA *25      | 06031101 | 0603110060 | 50 | 5      | 125   | \$ 0.3800 | \$47.50  |    |

TOTALS

1575

USD \$ 568.50

ORDER INFORMATION:

|        |      |
|--------|------|
| PIECES | 7.00 |
| HB     | 4.00 |
| OB     | 3.00 |
| FULL   | 2.75 |

GROWN IN ECUADOR