

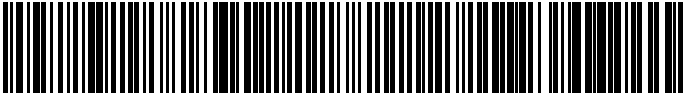


REGIMEN GENERAL  
VILCA VILCA JAIME STALIN  
ONLY STOCK

DIRECCION MATRIZ: COTOPAXI / SAQUISILI / 12 DE OCTUBRE  
DIRECCION SUCURSAL: COTOPAXI / SAQUISILI / 12 DE OCTUBRE  
TELEFONO: 0989207542/  
EMAIL: stalin-v123@hotmail.com  
OBLIGADO A LLEVA CONTABILIDAD: SI  
AGENTE DE RETENCION: 0

RUC: 0704399047001  
COMMERCIAL INVOICE / FACTURA  
No.: 001004000000110

AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO:  
1608202401070439904700120010040102131101234567815

NUMERO AUTORIZACION:  
  
1608202401070439904700120010040102131101234567815

SOLD TO:  
Representative: EXPORTCALAS S.A  
Address: COTACACHI VIA QUIROGA HACIENDA SAN  
ID/RUC: 1792473217001  
Country: ECUADOR  
E-mail: estebanc@muchflowers.com  
Phone: 999999999

CONSIGNEE TO:  
Mark: ENCARGO MUCH FLOWERS  
O:  
Address: COTACACHI  
City: QUITO  
Observation:

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio  | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|--------------------------|---------------------------------|
| 00089714              | 16-08-2024           | 20 Otros con utilizacion del sistema financiero | SAFTEC                   | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo | Aerolinea                       |
| 00293133740           | S1157624             |                                                 | F. Vuelo: 17-08-2024     |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF               | LENGT        | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|----------------------|--------------|--------|-------|-------|-----------|---------|
| 2     | QB              | WHITE SUPER *10      | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 2     | QB              | LIGHT PINK SUPER *10 | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 2     | QB              | LAVANDER SUPER *10   | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 2     | QB              | HOT PINK SUPER *10   | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 2     | QB              | ASSORTED SUPER *10   | 0603.19.9090 | 70     | 12    | 240   | \$ 0.2600 | \$62.40 |
| 1     | QB              | PURPLE SUPER *10     | 0603.19.9090 | 70     | 12    | 120   | \$ 0.2600 | \$31.20 |

TOTALS 1320 USD \$ 343.20

ORDER INFORMATION:

|        |       |
|--------|-------|
| PIECES | 11.00 |
| QB     | 11.00 |
| FULL   | 2.75  |

PRODUCT GROWN IN ECUADOR