

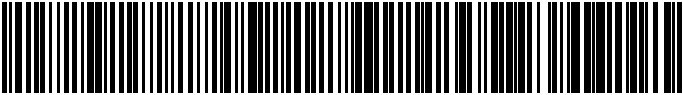


RUC: 0503101982001  
COMMERCIAL INVOICE / FACTURA  
No.: 001199000000501

CHILUISA SARAGOCIN MERCEDES DEL PILAR  
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO:  
0105202401050310198200120011990102155011234567812

NUMERO AUTORIZACION:



0105202401050310198200120011990102155011234567812

DIRECCION MATRIZ: LATACUNGA, ALAQUEZ, CENTRO  
DIRECCION SUCURSAL: LATACUNGA, ALAQUEZ, CENTRO  
TELEFONO: 0979263532/  
EMAIL: pili\_fb@hotmail.com  
OBLIGADO A LLEVA CONTABILIDAD: NO  
AGENTE DE RETENCION:

CONSIGNEE TO:  
Mark: STATER BROS/ MDAY  
PO:  
Address: ESTADOS UNIDOS  
City:  
Observation:

SOLD TO:  
Representative: ECUADOR'S ORIGIN PRODUCTS  
Address: COTOPAXI  
Phone: 9999999999  
Country: ESTADOS UNIDOS  
E-mail: eop.contabilidad@gmail.com  
ID/RUC: EOP0000001

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|-------------------------|---------------------------------|
| 00091184              | 01-05-2024           | 20 Otros con utilizacion del sistema financiero | FLORALTECH              | DIRECT CARGO                    |
|                       |                      |                                                 |                         |                                 |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija |                                                 | D.A.E.                  | Carrier & Flight \ Vuelo        |
| 86513014385           | DR405001210          |                                                 | 05520244000927868       | AEREO F. Vuelo: 01-05-2024      |

| BOXES | PRODUCT-VARIETY | TARIFF                | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT   | OBS |
|-------|-----------------|-----------------------|--------|--------|-------|-----------|----------|-----|
| 4     | HB              | BLACK PINK CENTER *12 | 50     | 33     | 1584  | \$ 0.5000 | \$792.00 |     |
|       |                 | GYP SO *66            | 50     | 2      | 528   | \$ 0.0100 | \$5.28   |     |
|       |                 | LEATHER FERN *66      | 50     | 2      | 528   | \$ 0.0100 | \$5.28   |     |

TOTALS 2640 USD \$ 802.56

ORDER INFORMATION:

|        |      |
|--------|------|
| PIECES | 4.00 |
| HB     | 4.00 |
| FULL   | 2.00 |

FULLY GROWN IN ECUADOR