

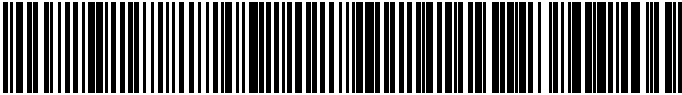


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000545

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
3105202401050310198200120011990102155451234567813

NUMERO AUTORIZACION:



3105202401050310198200120011990102155451234567813

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: 0

SOLD TO:
Representative: PREMIER FLORAL CORP.
Address: 3355NW 82AVENUE MIAMI FL 33122
ID/RUC: 0650782538
Country: ESTADOS UNIDOS
E-mail: receiving@premierfloralcorp.com
Phone: (305) 594 - 4468

CONSIGNEE TO:
Mark:
O:
Address:
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090527	31-05-2024	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
14509905442	LA4054850031	05520244001176027	AEREO F. Vuelo: 01-06-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	MONDIAL *25	06031101	0603110050	50	4	100	\$ 0.3500	\$35.00
1 QB	FREEDOM *25	06031101	0603110050	50	4	100	\$ 0.2400	\$24.00
1 QB	FREEDOM *25	06031101	0603110050	60	4	100	\$ 0.2600	\$26.00
1 QB	VENDELA *25	06031101	0603110050	50	4	100	\$ 0.3500	\$35.00
1 QB	TIBET *25	06031101	0603110050	50	4	100	\$ 0.4000	\$40.00
1 QB	EXPLORER *25	06031101	0603110050	60	4	100	\$ 0.2800	\$28.00

TOTALS 600 USD \$ 188.00

ORDER INFORMATION:

PIECES	6.00
QB	6.00
FULL	1.50

PRODUCT GROWN IN ECUADOR