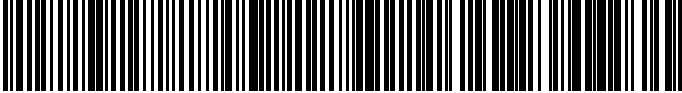




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000645

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0108202401050310198200120011990102156451234567815

NUMERO AUTORIZACION:



0108202401050310198200120011990102156451234567815

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
MATRIZ:

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
SUCURSAL:

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	01-08-2024	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
72990252433	LA1408001470	05520244001697482	AEREO F. Vuelo: 02-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2 QB	MONDIAL *25	06031101	0603110050	60	5	250	\$ 0.2300	\$57.50
3 QB	TIBET *25	06031101	0603110050	60	5	375	\$ 0.2800	\$105.00
1 QB	TIBET *25	06031101	0603110050	50	5	125	\$ 0.2500	\$31.25

TOTALS 750 USD \$ 193.75

ORDER INFORMATION:

PIECES	6.00
OB	6.00
FULL	1.50

PRODUCT GROWN IN ECUADOR