



RIMPE EMPRENDEDOR

**CHILUISA SARAGOCIN MERCEDES DEL PILAR**  
**GALEX PREMIUM ROSES**

**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

**RUC:** 0503101982001

**COMMERCIAL INVOICE / FACTURA**

**No.:** 001199000000689

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

0309202401050310198200120011990102156891234567810

**NUMERO AUTORIZACION:**



0309202401050310198200120011990102156891234567810

**SOLD TO:**

**Representative:** PREMIER FLORAL CORP.

**Address:** 3355NW 82AVENUE MIAMI FL 33122

**ID/RUC/CNPJ:** 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              | 03-09-2024           | 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                       |
| 14509923082           | LA1409005021         | 05520244001979852                               | AEREO F. Vuelo: 04-09-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGTH     | BUNCHES | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|----------|------------|---------|-------|-------|-----------|---------|
| 1     | QB TIBET *25    | 06031101 | 0603110050 | 40      | 5     | 125   | \$ 0.3000 | \$37.50 |
| 1     | QB EXPLORER *25 | 06031101 | 0603110050 | 50      | 1     | 25    | \$ 0.2600 | \$6.50  |
|       | EXPLORER *25    | 06031101 | 0603110050 | 60      | 3     | 75    | \$ 0.2800 | \$21.00 |

**TOTALS**

**225**

**USD \$ 65.00**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>OB</b>     | 2.00 |
| <b>FULL</b>   | 0.50 |

**PRODUCT GROWN IN ECUADOR**