

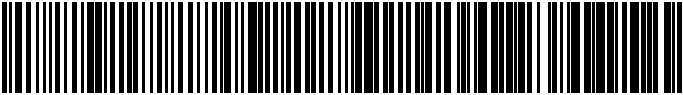


RUC: 0503101982001  
COMMERCIAL INVOICE / FACTURA  
No.: 001199000000568

RIMPE EMPRENDEDOR  
CHILUISA SARAGOCIN MERCEDES DEL PILAR  
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO:  
1106202401050310198200120011990102155681234567818

NUMERO AUTORIZACION:



1106202401050310198200120011990102155681234567818

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

CONSIGNEE TO:  
Mark: POLO FARMS  
O:  
Address: ESTADOS UNIDOS  
City:  
Observation:

SOLD TO:  
Representative: QUALITY FLOWERS LLC  
Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR  
ID/RUC: 1708148836001  
Country: ESTADOS UNIDOS  
E-mail: facturacion@tqf-trading.com  
Phone: 0996783455

|                       |                      |                                                 |                            |                                 |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
| 00090467              | 11-06-2024           | 20 Otros con utilizacion del sistema financiero |                            | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 72949837513           | 81250668575          | 05520244001176027                               | AEREO F. Vuelo: 12-06-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF      | LENGT    | BUNCHS     | STEMS | PRICE | AMOUNT | PO                |
|-------|-----------------|-------------|----------|------------|-------|-------|--------|-------------------|
| 3     | QB              | VENDELA *25 | 06031101 | 0603110050 | 50    | 4     | 300    | \$ 0.2500 \$75.00 |

TOTALS 300 USD \$ 75.00

ORDER INFORMATION:

|        |      |
|--------|------|
| PIECES | 3.00 |
| QB     | 3.00 |
| FULL   | 0.75 |

PRODUCT GROWN IN ECUADOR