

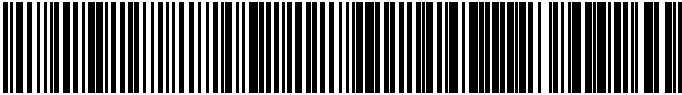


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000839

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1112202401050310198200120011990102158391234567810

NUMERO AUTORIZACION:



1112202401050310198200120011990102158391234567810

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: DC WHOLESALE/CHICAGO
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: QUALITY FLOWERS LLC
Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR
ID/RUC/CNPJ: 1708148836001
Country: ESTADOS UNIDOS
E-mail: facturacion@tqf-trading.com
Phone: 0998349988

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	11-12-2024	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
36992985270	LA1412025213	05520244002790604	AEREO F. Vuelo: 12-12-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
3	QB	SWEET UNIQUE *25	06031101	0603110050	50	4	300	\$ 0.2000 \$60.00

TOTALS 300 USD \$ 60.00

ORDER INFORMATION:

PIECES	3.00
QB	3.00
FULL	0.75

PRODUCT GROWN IN ECUADOR