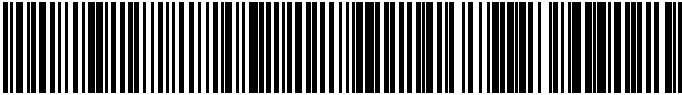




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000704

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1209202401050310198200120011990102157041234567811

NUMERO AUTORIZACION:



1209202401050310198200120011990102157041234567811

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

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: 0996783455

CONSIGNEE TO:

Mark: PREMIUM FLOWERS
O:
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	12-09-2024	20 Otros con utilizacion del sistema financiero		CEVA LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991562321	CEV1827426	05520244001979852	AEREO F. Vuelo: 13-09-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	ROSAS *25	06031101	0603110050	40	9	225	\$ 0.3000	\$67.50
		ROSAS *25	06031101	0603110050	50	1	25	\$ 0.4000	\$10.00

TOTALS 250 USD \$ 77.50

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR