



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.: 001199000000580

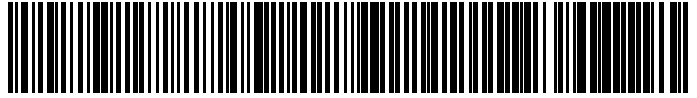
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1406202401050310198200120011990102155801234567817

NUMERO AUTORIZACION:



1406202401050310198200120011990102155801234567817

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	14-06-2024	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
14509908172	LA4064886550	05520244001176027	AEREO F. Vuelo: 15-06-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB FREEDOM *25	06031101	0603110050	50	5	250	\$ 0.2100	\$52.50
1	QB MONDIAL *25	06031101	0603110050	50	4	100	\$ 0.3200	\$32.00
1	QB TIBET *25	06031101	0603110050	40	5	125	\$ 0.2800	\$35.00
1	QB TIBET *25	06031101	0603110050	50	4	100	\$ 0.3800	\$38.00

TOTALS

575

USD \$ 157.50

ORDER INFORMATION:

PIECES	5.00
OB	5.00
FULL	1.25

PRODUCT GROWN IN ECUADOR