



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.:** 001199000000803

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

1411202401050310198200120011990102158031234567811

**NUMERO AUTORIZACION:**



1411202401050310198200120011990102158031234567811

**SOLD TO:**

**Representative:** ECUADORS ORIGIN PRODUCTS

**Address:** EC: PORTUGAL E11-06 Y CATALINA ALDAZ EDIF. COLINAS DE BELI O:

**ID/RUC/CNPJ:** EOP0000001

**Country:** ESTADOS UNIDOS

**E-mail:** eop.contabilidad@gmail.com

**Phone:** 0986012312

**CONSIGNEE TO:**

**Mark:** SB/EOP/ODEN FIJA

**Address:** ESTADOS UNIDOS

**City:**

**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00091184              | 14-11-2024           | 20 Otros con utilizacion del sistema financiero | FLORALTECH                 | DIRECT CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590926916           | 14590926916          | 05520244002467464                               | AEREO F. Vuelo: 15-11-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES |    | PRODUCT-VARIETY   | TARIFF   | LENGTH     |    | BUNCHES | STEMS | PRICE     | AMOUNT    | PO |
|-------|----|-------------------|----------|------------|----|---------|-------|-----------|-----------|----|
| 6     | HB | CF-MOCHACCINO *12 | 06031101 | 0603110050 | 50 | 33      | 2376  | \$ 0.5000 | \$1188.00 |    |
|       |    | RUSCUS *1         | 06031101 | 0603110050 | 50 | 66      | 396   | \$ 0.8000 | \$316.80  |    |

**TOTALS**

**2772**

**USD \$ 1504.80**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 6.00 |
| <b>HB</b>     | 6.00 |
| <b>FULL</b>   | 3.00 |

**PRODUCT GROWN IN ECUADOR**