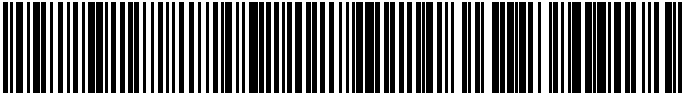




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000667

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1608202401050310198200120011990102156671234567811

NUMERO AUTORIZACION:



1608202401050310198200120011990102156671234567811

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: 1708148836001

Country: ESTADOS UNIDOS

E-mail: facturacion@tqf-trading.com

Phone: 0996783455

CONSIGNEE TO:

Mark: FMI LLC

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	16-08-2024	20 Otros con utilizacion del sistema financiero		CHAMPION ECUADOR
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591267820	CHA00153529	05520244001697482	AEREO F. Vuelo: 17-08-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	MONDIAL *25	06031101	0603110050	60	12	300	\$ 0.2500 \$75.00
1	HB	TIBET *25	06031101	0603110050	50	12	300	\$ 0.2000 \$60.00

TOTALS 600 USD \$ 135.00

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR