

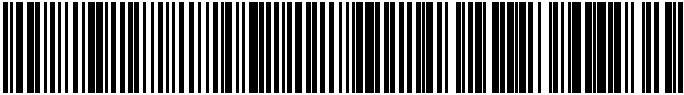


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000735

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2709202401050310198200120011990102157351234567815

NUMERO AUTORIZACION:



2709202401050310198200120011990102157351234567815

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: 0998349988

CONSIGNEE TO:
Mark: HOLLAND FLOWERS MARKET
O:
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	27-09-2024	20 Otros con utilizacion del sistema financiero	TCC - C 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509927702	LA1409077097	05520244001979852	AEREO F. Vuelo: 28-09-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY		TARIFF		LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	TIBET *25	06031101	0603110050	40	10	250	\$ 0.4000	\$100.00		
1	HB	SWEET UNIQUE *25	06031101	0603110050	50	8	200	\$ 0.2800	\$56.00		
		SWEET UNIQUE *25	06031101	0603110050	60	2	50	\$ 0.3200	\$16.00		
1	HB	TIBET *25	06031101	0603110050	50	6	150	\$ 0.5000	\$75.00		
		TIBET *25	06031101	0603110050	40	2	50	\$ 0.4000	\$20.00		
		MONDIAL *25	06031101	0603110050	50	2	50	\$ 0.2500	\$12.50		

TOTALS 750 USD \$ 279.50

ORDER INFORMATION:

PIECES	3.00
HB	3.00
FULL	1.50

PRODUCT GROWN IN ECUADOR