

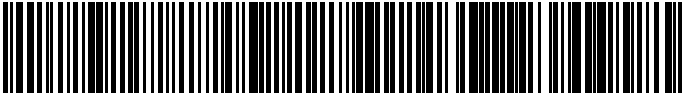


RUC: 0503101982001  
COMMERCIAL INVOICE / FACTURA  
No.: 001199000000679

RIMPE EMPRENDEDOR  
CHILUISA SARAGOCIN MERCEDES DEL PILAR  
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO:  
2908202401050310198200120011990102156791234567814

NUMERO AUTORIZACION:



2908202401050310198200120011990102156791234567814

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: ECUADORS ORIGIN PRODUCTS  
Address: EC: PORTUGAL E11-06 Y CATALINA ALDAZ EDIF. COLINAS DE BELLO  
ID/RUC/CNPJ: EOP0000001  
Country: ESTADOS UNIDOS  
E-mail: eop.contabilidad@gmail.com  
Phone: 0986012312

CONSIGNEE TO:  
Mark: CAMILA/EOP/ORDEN FIJA  
Address: ESTADOS UNIDOS  
City:  
Observation:

|                       |                      |                                                 |                            |                                 |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
| 00091184              | 29-08-2024           | 20 Otros con utilizacion del sistema financiero | FLORALTECH                 | HPL APOLLO ECUADOR              |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590443161           | SUIO00267671         | 05520244001697482                               | AEREO F. Vuelo: 29-08-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTH     |    | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|----------|----|
| 1     | HB | BLUE *25        | 06031101 | 0603110050 | 60 | 8      | 200   | \$ 0.6500 | \$130.00 |    |
|       |    | PURPLE *25      | 06031101 | 0603110050 | 60 | 2      | 50    | \$ 0.6500 | \$32.50  |    |

TOTALS 250 USD \$ 162.50

ORDER INFORMATION:

|        |      |
|--------|------|
| PIECES | 1.00 |
| HB     | 1.00 |
| FULL   | 0.50 |

PRODUCT GROWN IN ECUADOR