



REGIMEN GENERAL

**TOUCHFLOWERS EC SAS**  
**TOUCHFLOWERS EC SAS****DIRECCION MATRIZ:** COTOPAXI, LATACUNGA, JOSE GUANGO BAJO, VIA A MULALO**DIRECCION SUCURSAL:** COTOPAXI, LATACUNGA, JOSE GUANGO BAJO, VIA A MULALO**TELEFONO:** 593989628444/593996175754**EMAIL:** : gerencia.touchflowers@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 0**RUC:** 0591764164001**COMMERCIAL INVOICE / FACTURA****No.:** 001001000000604**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0110202401059176416400120010010102336041234567811

**NUMERO AUTORIZACION:**

0110202401059176416400120010010102336041234567811

**SOLD TO:****Representative:** CHOICE FARMS**Address:** 3785 NW 82 AVE SUITE 415 DORAL, FL 33166**ID/RUC/CNPJ:** 65089859**Country:** ESTADOS UNIDOS**E-mail:** operaciones@choicefarms.com**Phone:** 305 513 9977**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087550              | 01-10-2024           | 20 Otros con utilizacion del sistema financiero |                            | KUEHNE NAGEL                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 40604712890           | UIO06274268          | 05520244002203920                               | AEREO F. Vuelo: 02-10-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGT      | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|----------|------------|--------|-------|-------|-----------|----------|
| 1 QB  | QUICKSAND *25   | 06031101 | 0603110060 | 50     | 4     | 100   | \$ 0.7000 | \$70.00  |
| 1 QB  | QUICKSAND *25   | 06031101 | 0603110060 | 60     | 4     | 100   | \$ 0.8000 | \$80.00  |
| 1 QB  | BARISTA *25     | 06031101 | 0603110060 | 40     | 5     | 125   | \$ 0.5000 | \$62.50  |
| 2 QB  | BARISTA *25     | 06031101 | 0603110060 | 50     | 4     | 200   | \$ 0.6500 | \$130.00 |
| 1 QB  | BARISTA *25     | 06031101 | 0603110060 | 60     | 4     | 100   | \$ 0.7500 | \$75.00  |

**TOTALS****625****USD \$ 417.50****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 6.00 |
| <b>QB</b>     | 6.00 |
| <b>FULL</b>   | 1.50 |

**PRODUCT GROWN IN ECUADOR**