



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.:** 001001000001152**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0212202401059176416400120010011023311521234567810

**NUMERO AUTORIZACION:**

0212202401059176416400120010011023311521234567810

**SOLD TO:****Representative:** BLOSSOM MFS LLC**Address:** 9229 FOUNTAINBLEAU BLVD 205 MIAMI FLORIDA FLORIDA FL33171**ID/RUC/CNPJ:** 32-0538353**Country:** ESTADOS UNIDOS**E-mail:** solutions@blossomfs.com**Phone:** 3054826256**CONSIGNEE TO:****Mark:** NEW DAYSI FLOWER INC**O:****Address:** 218-14 Northern Blvd Suite 108 Byside New York USA NY 11361**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087415              | 02-12-2024           | 20 Otros con utilizacion del sistema financiero |                            | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590953041           | S1194680             | 05520244002782776                               | AEREO F. Vuelo: 03-12-2024 |                                 |

| BOXES  |    | PRODUCT-VARIETY | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE        | AMOUNT  | PO |  |
|--------|----|-----------------|----------|------------|----|--------|-------|--------------|---------|----|--|
| 1      | HB | VENDELA *25     | 06031101 | 0603110060 | 60 | 12     | 300   | \$ 0.3000    | \$90.00 |    |  |
| TOTALS |    |                 |          |            |    |        | 300   | USD \$ 90.00 |         |    |  |

**ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**