



REGIMEN GENERAL

**TOUCHFLOWERS EC SAS**  
**TOUCHFLOWERS EC SAS****DIRECCION** COTOPAXI, LATACUNGA, JOSE GUANGO BAJO, VIA A  
**MATRIZ:** MULALO**DIRECCION** COTOPAXI, LATACUNGA, JOSE GUANGO BAJO, VIA A  
**SUCURSAL:** MULALO**TELEFONO:** 593989628444/593996175754**EMAIL:** : gerencia.touchflowers@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 0**RUC:** 0591764164001**COMMERCIAL INVOICE / FACTURA****No.:** 001001000001190**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0412202401059176416400120010011023311901234567817

**NUMERO AUTORIZACION:**

0412202401059176416400120010011023311901234567817

**SOLD TO:****Representative:** TOP QUALITY FLOWERS**Address:** 7010 SOUTH SAN PEDRO LOS ANGELES CA 90014**ID/RUC/CNPJ:** 823262951**Country:** ESTADOS UNIDOS**E-mail:** travelina1@topqualityflowerscorp.com**Phone:** (323) 787-8178**CONSIGNEE TO:****Mark:** TOP QUALITY FLOWERS TRAVELINA**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00085471              | 04-12-2024           | 20 Otros con utilizacion del sistema financiero |                            | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 86514251705           | 30902300595          | 05520244002782776                               | AEREO F. Vuelo: 05-12-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTI     |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|---------|----|
| 1     | HB | EXPLORER *25    | 06031101 | 0603110060 | 70 | 6      | 150   | \$ 0.3200 | \$48.00 |    |
|       |    | EXPLORER *25    | 06031101 | 0603110060 | 80 | 6      | 150   | \$ 0.3400 | \$51.00 |    |
| 1     | HB | VENDELA *25     | 06031101 | 0603110060 | 70 | 12     | 300   | \$ 0.2600 | \$78.00 |    |

**TOTALS****600****USD \$ 177.00****ORDER INFORMATION:****PIECES** 2.00  
**HB** 2.00  
**FULL** 1.00**PRODUCT GROWN IN ECUADOR**