



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.:** 001001000000157**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0608202401059176416400120010010102331571234567819

**NUMERO AUTORIZACION:**

0608202401059176416400120010010102331571234567819

**SOLD TO:****Representative:** FLORIMEX TORONTO CORP**Address:** 6799 Pacific Circle L5T 1S6 Mississauga, Ontario**ID/RUC:** 889153912RT0001**Country:** CANADA**E-mail:** marialex@cantiKa.com.ec**Phone:** +1 9056703111**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087430              | 06-08-2024           | 20 Otros con utilizacion del sistema financiero | TCC-B 33-38                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 40609314616           | LA1408009259         | 05520244001699023                               | AEREO F. Vuelo: 07-08-2024 |                                 |

| BOXES | PRODUCT-VARIETY |                  | TARIFF   | LENGTI     |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO   |
|-------|-----------------|------------------|----------|------------|----|--------|-------|-----------|---------|------|
| 1     | HB              | PLAYA BLANCA *25 | 06031101 | 0603110060 | 50 | 8      | 200   | \$ 0.3000 | \$60.00 | 1288 |
| 2     | QB              | PLAYA BLANCA *25 | 06031101 | 0603110060 | 50 | 4      | 200   | \$ 0.3000 | \$60.00 |      |
| 1     | QB              | PLAYA BLANCA *25 | 06031101 | 0603110060 | 50 | 4      | 100   | \$ 0.3000 | \$30.00 |      |

1288

**TOTALS****500****USD \$ 150.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 4.00 |
| <b>HB</b>     | 1.00 |
| <b>QB</b>     | 3.00 |
| <b>FULL</b>   | 1.25 |

**PRODUCT GROWN IN ECUADOR**