



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.:** 001001000000670**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0810202401059176416400120010010102336701234567811

**NUMERO AUTORIZACION:**

0810202401059176416400120010010102336701234567811

**SOLD TO:****Representative:** CARLOS FLORAL**Address:** 1544 SOUTH EL CAMINO REAL ENCINITAS CA 92024**ID/RUC/CNPJ:** CARLOSFLORAL**Country:** ESTADOS UNIDOS**E-mail:** gerencia.touchflowers@gmail.com**Phone:** +1 (760) 613-5765**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00086548              | 08-10-2024           | 20 Otros con utilizacion del sistema financiero |                            | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590874055           | 30902248617          | 05520244002203920                               | AEREO F. Vuelo: 09-10-2024 |                                 |

| BOXES | PRODUCT-VARIETY |                  | TARIFF   | LENGTH     |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------|------------------|----------|------------|----|--------|-------|-----------|---------|----|
| 1     | HB              | FREEDOM *25      | 06031101 | 0603110060 | 60 | 6      | 150   | \$ 0.3200 | \$48.00 |    |
|       |                 | FREEDOM *25      | 06031101 | 0603110060 | 50 | 6      | 150   | \$ 0.2800 | \$42.00 |    |
| 1     | HB              | PINK FLOYD *25   | 06031101 | 0603110060 | 70 | 1      | 25    | \$ 0.3400 | \$8.50  |    |
|       |                 | VENDELA *25      | 06031101 | 0603110060 | 60 | 1      | 25    | \$ 0.3200 | \$8.00  |    |
|       |                 | PLAYA BLANCA *25 | 06031101 | 0603110060 | 60 | 2      | 50    | \$ 0.3200 | \$16.00 |    |
|       |                 | COOL WATER *25   | 06031101 | 0603110060 | 60 | 2      | 50    | \$ 0.3200 | \$16.00 |    |
|       |                 | PINK MONDIAL *25 | 06031101 | 0603110060 | 60 | 2      | 50    | \$ 0.3200 | \$16.00 |    |
|       |                 | SHIMMER *25      | 06031101 | 0603110060 | 60 | 1      | 25    | \$ 0.3200 | \$8.00  |    |
|       |                 | MONDIAL *25      | 06031101 | 0603110060 | 60 | 2      | 50    | \$ 0.3200 | \$16.00 |    |
|       |                 | SHIMMER *25      | 06031101 | 0603110060 | 50 | 1      | 25    | \$ 0.2800 | \$7.00  |    |

**TOTALS****600****USD \$ 185.50****ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 2.00 |
| HB     | 2.00 |
| FULL   | 1.00 |

**PRODUCT GROWN IN ECUADOR**