



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.:** 001001000000985**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0811202401059176416400120010010102339851234567810

**NUMERO AUTORIZACION:**

0811202401059176416400120010010102339851234567810

**SOLD TO:****Representative:** LOS PELUCHES**Address:** Estados Unidos**ID/RUC/CNPJ:** 3237701567**Country:** ESTADOS UNIDOS**E-mail:** 1837romero@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00091237              | 08-11-2024           | 20 Otros con utilizacion del sistema financiero | FLORALTECH                 | DIRECT CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590926846           | DR411003678          | 05520244002462647                               | AEREO F. Vuelo: 09-11-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY  | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|----|------------------|----------|------------|----|--------|-------|-----------|----------|----|
| 1     | HB | BLUE MONDIAL *25 | 06031101 | 0603110060 | 50 | 12     | 300   | \$ 0.5000 | \$150.00 |    |
| 1     | HB | EXPLORER *25     | 06031101 | 0603110060 | 70 | 5      | 125   | \$ 0.3000 | \$37.50  |    |
|       |    | EXPLORER *25     | 06031101 | 0603110060 | 80 | 2      | 50    | \$ 0.3000 | \$15.00  |    |
|       |    | COOL WATER *25   | 06031101 | 0603110060 | 60 | 2      | 50    | \$ 0.3000 | \$15.00  |    |
|       |    | SHIMMER *25      | 06031101 | 0603110060 | 60 | 1      | 25    | \$ 0.3000 | \$7.50   |    |
|       |    | SWEET UNIQUE *25 | 06031101 | 0603110060 | 50 | 2      | 50    | \$ 0.3000 | \$15.00  |    |

**TOTALS****600****USD \$ 240.00****ORDER INFORMATION:****PIECES** 2.00  
**HB** 2.00  
**FULL** 1.00**PRODUCT GROWN IN ECUADOR**