



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.:** 001001000000430**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1009202401059176416400120010010102334301234567815

**NUMERO AUTORIZACION:**

1009202401059176416400120010010102334301234567815

**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              | 10-09-2024           | 20 Otros con utilizacion del sistema financiero |                            | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591278655           | 30902221424          | 05520244001969745                               | AEREO F. Vuelo: 11-09-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY  | TARIFF   |            | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|------------------|----------|------------|-------|--------|-------|-----------|---------|----|
| 1     | HB | FREEDOM *25      | 06031101 | 0603110060 | 60    | 12     | 300   | \$ 0.3200 | \$96.00 |    |
| 1     | HB | PINK FLOYD *25   | 06031101 | 0603110060 | 60    | 1      | 25    | \$ 0.3200 | \$8.00  |    |
|       |    | VENDELA *25      | 06031101 | 0603110060 | 60    | 2      | 50    | \$ 0.3200 | \$16.00 |    |
|       |    | PLAYA BLANCA *25 | 06031101 | 0603110060 | 70    | 2      | 50    | \$ 0.3400 | \$17.00 |    |
|       |    | COOL WATER *25   | 06031101 | 0603110060 | 60    | 2      | 50    | \$ 0.3200 | \$16.00 |    |
|       |    | PINK MONDIAL *25 | 06031101 | 0603110060 | 50    | 2      | 50    | \$ 0.2800 | \$14.00 |    |
|       |    | QUICKSAND *25    | 06031101 | 0603110060 | 60    | 2      | 50    | \$ 0.3200 | \$16.00 |    |
|       |    | MONDIAL *25      | 06031101 | 0603110060 | 60    | 1      | 25    | \$ 0.3200 | \$8.00  |    |

**TOTALS****600****USD \$ 191.00****ORDER INFORMATION:****PIECES** 2.00  
**HB** 2.00  
**FULL** 1.00**PRODUCT GROWN IN ECUADOR**