



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.:** 001001000001022**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1311202401059176416400120010011023310221234567815

**NUMERO AUTORIZACION:**

1311202401059176416400120010011023310221234567815

**SOLD TO:****Representative:** FLORES EL CALE SL**Address:** CAMINO AZAGADOR S/N? 46.640 CANALS (VALENCIA ? SPAIN)**ID/RUC/CNPJ:** B96239173**Country:** ESPAÑA**E-mail:** compras@floreselcale.es**Phone:** +34 698 95 56 50**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087447              | 13-11-2024           | 20 Otros con utilizacion del sistema financiero | OYAMBARILLO                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 07566255206           | LA1411035557         | 05520244002462648                               | AEREO F. Vuelo: 14-11-2024 |                                 |

| BOXES  | PRODUCT-VARIETY | TARIFF           | LENGT    | BUNCHS     | STEMS | PRICE         | AMOUNT | PO                 |
|--------|-----------------|------------------|----------|------------|-------|---------------|--------|--------------------|
| 1      | HB              | BLUE MONDIAL *20 | 06031101 | 0603110060 | 60    | 12            | 240    | \$ 0.6000 \$144.00 |
| TOTALS |                 |                  |          |            | 240   | USD \$ 144.00 |        |                    |

**ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 1.00 |
| HB     | 1.00 |
| FULL   | 0.50 |

**PRODUCT GROWN IN ECUADOR**