



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.:** 001002000000004**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1608202401059176416400120010020001023441234567816

**NUMERO AUTORIZACION:**

1608202401059176416400120010020001023441234567816

**SOLD TO:****Representative:** PLANTACIONES EL TREBOL CIA. LTDA.**Address:** Garcilazo de La Vega s/n y Av. Primero de Mayo casa blanca referencia O:**ID/RUC:** 0190155617001**Country:** ECUADOR**E-mail:** felectronicas@trebolroses.com**Phone:** 07 4095237 / 07 4095234 / 07 4117401**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio  | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|--------------------------|---------------------------------|
| 00090885              | 16-08-2024           | 20 Otros con utilizacion del sistema financiero |                          | DSV CARGO                       |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo | Aerolinea                       |
| 99954167170           | CMU00461830          |                                                 | F. Vuelo: 17-08-2024     |                                 |

| BOXES | PRODUCT-VARIETY |                  | TARIFF   | LENGTI     |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO      |
|-------|-----------------|------------------|----------|------------|----|--------|-------|-----------|---------|---------|
| 1     | QB              | MONDIAL *25      | 06031101 | 0603110060 | 40 | 3      | 75    | \$ 0.2800 | \$21.00 | EDR 000 |
|       |                 | PINK MONDIAL *25 | 06031101 | 0603110060 | 40 | 2      | 50    | \$ 0.2800 | \$14.00 |         |
| 1     | HB              | MONDIAL *25      | 06031101 | 0603110060 | 50 | 4      | 100   | \$ 0.3000 | \$30.00 | EDR 000 |
|       |                 | COOL WATER *25   | 06031101 | 0603110060 | 50 | 2      | 50    | \$ 0.3000 | \$15.00 |         |
|       |                 | COOL WATER *25   | 06031101 | 0603110060 | 60 | 2      | 50    | \$ 0.3200 | \$16.00 |         |
|       |                 | QUICKSAND *25    | 06031101 | 0603110060 | 60 | 5      | 125   | \$ 0.3200 | \$40.00 |         |
|       |                 | QUICKSAND *25    | 06031101 | 0603110060 | 50 | 1      | 25    | \$ 0.3000 | \$7.50  |         |

**TOTALS****475****USD \$ 143.50****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>HB</b>     | 1.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 0.75 |

**PRODUCT GROWN IN ECUADOR**