



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.:** 001001000000035**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1807202401059176416400120010010010233351234567813

**NUMERO AUTORIZACION:**

1807202401059176416400120010010010233351234567813

**SOLD TO:****Representative:** BLOSSOM MFS LLC**Address:** 9229 FOUNTAINBLEAU BLVD 205 MIAMI FLORIDA FLORIDA FL33171**ID/RUC:** 32-0538353**Country:** ESTADOS UNIDOS**E-mail:** solutions@blossomfs.com**Phone:** 3054826256**CONSIGNEE TO:****Mark:** STAR FLORA**O:****Address:** 32-08 Union Street apt 5b Flushing ew York USA NY 11354**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087415              | 18-07-2024           | 20 Otros con utilizacion del sistema financiero |                            | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590400704           | S1146686             | 05520244001556126                               | AEREO F. Vuelo: 19-07-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF      | LENGTI   | BUNCHS     | STEMS | PRICE | AMOUNT | PO                |
|-------|-----------------|-------------|----------|------------|-------|-------|--------|-------------------|
| 1     | HB              | VENDELA *25 | 06031101 | 0603110060 | 60    | 10    | 250    | \$ 0.3000 \$75.00 |
| 1     | HB              | VENDELA *25 | 06031101 | 0603110060 | 50    | 12    | 300    | \$ 0.2500 \$75.00 |

**TOTALS****550****USD \$ 150.00****ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**