



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.:** 001001000001047**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1811202401059176416400120010011023310471234567814

**NUMERO AUTORIZACION:**

1811202401059176416400120010011023310471234567814

**SOLD TO:****Representative:** RODIKOM FLOWERS**Address:** RUSSIA, MOSCOW, ZAVODSKAIA STREET 1A**ID/RUC/CNPJ:** 7810344651**Country:** HOLANDA**E-mail:** rodikomecuador1@gmail.com**Phone:** +74722674567**CONSIGNEE TO:****Mark:** CJV05**O:****Address:** HOLANDA**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00010194              | 18-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | LOGIKE CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590199852           | L0093732             | 05520244002462598                               | AEREO F. Vuelo: 19-11-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   |            | LENGT |   | BUNCHS | STEMS     | PRICE   | AMOUNT | PO |
|-------|----|-----------------|----------|------------|-------|---|--------|-----------|---------|--------|----|
| 1     | QB | KAHALA *25      | 06031101 | 0603110060 | 50    | 4 | 100    | \$ 0.2700 | \$27.00 | IT-57  |    |

**TOTALS****100****USD \$ 27.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>QB</b>     | 1.00 |
| <b>FULL</b>   | 0.25 |

**PRODUCT GROWN IN ECUADOR**