



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.:** 001001000000233**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1908202401059176416400120010010102332331234567819

**NUMERO AUTORIZACION:**

1908202401059176416400120010010102332331234567819

**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:** NEW DAYSI FLOWER INC**O:****Address:** 218-14 Northern Blvd Suite 108 Byside New York USA NY 11361**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087415              | 19-08-2024           | 20 Otros con utilizacion del sistema financiero |                            | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591335252           | S1158294             | 05520244001699025                               | AEREO F. Vuelo: 20-08-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF           | LENGTI   | BUNCHS     | STEMS | PRICE | AMOUNT | PO                 |
|-------|-----------------|------------------|----------|------------|-------|-------|--------|--------------------|
| 1     | HB              | BLUE MONDIAL *25 | 06031101 | 0603110060 | 60    | 12    | 300    | \$ 0.6000 \$180.00 |
| 2     | HB              | VENDELA *25      | 06031101 | 0603110060 | 60    | 12    | 600    | \$ 0.3000 \$180.00 |

**TOTALS****900****USD \$ 360.00****ORDER INFORMATION:****PIECES** 3.00  
**HB** 3.00  
**FULL** 1.50**PRODUCT GROWN IN ECUADOR**