



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.:** 001001000000272**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2208202401059176416400120010010102332721234567813

**NUMERO AUTORIZACION:**

2208202401059176416400120010010102332721234567813

**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              | 22-08-2024           | 20 Otros con utilizacion del sistema financiero |                            | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591335440           | S1159558             | 05520244001699025                               | AEREO F. Vuelo: 23-08-2024 |                                 |

| 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 |    |
| 1     | QB | PINK FLOYD *25  | 06031101 | 0603110060 | 60 | 4      | 100   | \$ 0.3000 | \$30.00 |    |

**TOTALS****650****USD \$ 180.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>HB</b>     | 2.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 1.25 |

**PRODUCT GROWN IN ECUADOR**