



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.:** 001001000000817**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2210202401059176416400120010010102338171234567811

**NUMERO AUTORIZACION:**

2210202401059176416400120010010102338171234567811

**SOLD TO:****Representative:** BLOSSOM MFS LLC**Address:** 9229 FOUNTAINBLEAU BLVD 205 MIAMI FLORIDA FL33171**ID/RUC/CNPJ:** 32-0538353**Country:** ESTADOS UNIDOS**E-mail:** solutions@blossomfs.com**Phone:** 3054826256**CONSIGNEE TO:****Mark:** GBC FLOWERS INC**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087415              | 22-10-2024           | 20 Otros con utilizacion del sistema financiero |                            | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591339614           | S1181832             | 05520244002203920                               | AEREO F. Vuelo: 23-10-2024 |                                 |

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

**ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 1.00 |
| HB     | 1.00 |
| FULL   | 0.50 |

**PRODUCT GROWN IN ECUADOR**