



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.:** 001001000001091**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2211202401059176416400120010011023310911234567810

**NUMERO AUTORIZACION:**

2211202401059176416400120010011023310911234567810

**SOLD TO:****Representative:** PREMIER WHLS INC**Address:** 20179 Northline Rd. TAYLOR MICHIGAN 48180**ID/RUC/CNPJ:** 61719110**Country:** ESTADOS UNIDOS**E-mail:** cc197032@hotmail.com**Phone:** 2482508859**CONSIGNEE TO:****Mark:** PREMIER WHOLESALERS MICHIGAN**O:****Address:** 20179 Northline Rd / City/State: Zip TAYLOR, Michigan 48180 / Country: U**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087413              | 22-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | HPL APOLLO ECUADOR              |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590473961           | SUIO00292852         | 05520244002462647                               | AEREO F. Vuelo: 23-11-2024 |                                 |

| BOXES | PRODUCT-VARIETY     | TARIFF   | LENGTI     | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|---------------------|----------|------------|--------|-------|-------|-----------|---------|
| 1 QB  | ASSORTED TINTED *25 | 06031101 | 0603110060 | 50     | 4     | 100   | \$ 0.5000 | \$50.00 |
| 2 HB  | QUICKSAND *25       | 06031101 | 0603110060 | 50     | 12    | 600   | \$ 0.1400 | \$84.00 |
| 2 HB  | QUICKSAND *25       | 06031101 | 0603110060 | 60     | 12    | 600   | \$ 0.1600 | \$96.00 |
| 1 QB  | QUICKSAND *25       | 06031101 | 0603110060 | 50     | 4     | 100   | \$ 0.1400 | \$14.00 |
| 1 HB  | PLAYA BLANCA *25    | 06031101 | 0603110060 | 50     | 12    | 300   | \$ 0.1400 | \$42.00 |

**TOTALS****1700****USD \$ 286.00****ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 7.00 |
| HB     | 5.00 |
| QB     | 2.00 |
| FULL   | 3.00 |

**PRODUCT GROWN IN ECUADOR**