



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.:** 001001000000076**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2407202401059176416400120010010010233761234567812

**NUMERO AUTORIZACION:**

2407202401059176416400120010010010233761234567812

**SOLD TO:****Representative:** MOUNTAIN FRESH FLOWERS LLC**Address:** 1501 CLEVELAND STREET HOLLYWOOD, FL 33020USA**ID/RUC:** 0832896352**Country:** ESTADOS UNIDOS**E-mail:** sara@mountainfreshflowers.com**Phone:** 593995434329**CONSIGNEE TO:****Mark:** FLORAL ENDEAVORS ATLANTA**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00010275              | 24-07-2024           | 20 Otros con utilizacion del sistema financiero |                            | VALUE CARGO                     |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591143791           | 994904               | 05520244001556126                               | AEREO F. Vuelo: 25-07-2024 |                                 |

| BOXES  |    | PRODUCT-VARIETY  | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE        | AMOUNT  | PO |
|--------|----|------------------|----------|------------|----|--------|-------|--------------|---------|----|
| 1      | QB | PLAYA BLANCA *25 | 06031101 | 0603110060 | 60 | 4      | 100   | \$ 0.3500    | \$35.00 |    |
| TOTALS |    |                  |          |            |    |        | 100   | USD \$ 35.00 |         |    |

**ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 1.00 |
| QB     | 1.00 |
| FULL   | 0.25 |

**PRODUCT GROWN IN ECUADOR**