



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.:** 001001000000861**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2510202401059176416400120010010102338611234567813

**NUMERO AUTORIZACION:**

2510202401059176416400120010010102338611234567813

**SOLD TO:****Representative:** FLORIMEX TORONTO CORP**Address:** 6799 Pacific Circle L5T 1S6 Mississauga, Ontario**ID/RUC/CNPJ:** 889153912RT00**Country:** CANADA**E-mail:** purchasing@cantika.com.ec**Phone:** + 1 9056703111**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087430              | 25-10-2024           | 20 Otros con utilizacion del sistema financiero | TCC-B 33-38                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36991574851           | LA1410073927         | 05520244002203916                               | AEREO F. Vuelo: 26-10-2024 |                                 |

| BOXES  | PRODUCT-VARIETY  | TARIFF   | LENGT      | BUNCHS | STEMS | PRICE | AMOUNT        | PO      |
|--------|------------------|----------|------------|--------|-------|-------|---------------|---------|
| 1 QB   | QUICKSAND *25    | 06031101 | 0603110060 | 60     | 4     | 100   | \$ 0.6000     | \$60.00 |
| 1 QB   | PLAYA BLANCA *25 | 06031101 | 0603110060 | 60     | 4     | 100   | \$ 0.6000     | \$60.00 |
| 1 QB   | PINK FLOYD *25   | 06031101 | 0603110060 | 60     | 4     | 100   | \$ 0.4000     | \$40.00 |
| TOTALS |                  |          |            |        |       | 300   | USD \$ 160.00 |         |

**ORDER INFORMATION:****PIECES** 3.00  
**OB** 3.00  
**FULL** 0.75**PRODUCT GROWN IN ECUADOR**