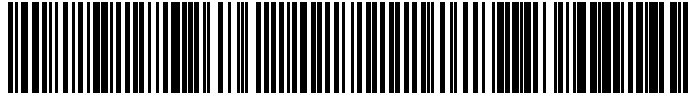




REGIMEN GENERAL

**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.:** 001001000000336**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2808202401059176416400120010010102333361234567818

**NUMERO AUTORIZACION:**

2808202401059176416400120010010102333361234567818

**SOLD TO:****Representative:** L EQUINOCCIAL FLOWERS**Address:** ESTADOS UNIDOS**ID/RUC/CNPJ:** LEQUINOCCIALF**Country:** ESTADOS UNIDOS**E-mail:** equinoccialflowersec@outlook.com**Phone:** 099 966 6941**CONSIGNEE TO:****Mark:** LAX BLOOMING**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087437              | 28-08-2024           | 20 Otros con utilizacion del sistema financiero |                            | LOGISTIKS USA                   |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 86513018423           | LGK08240052          | 05520244001699025                               | AEREO F. Vuelo: 29-08-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|---------|----|
| 1     | HB | SHIMMER *25     | 06031101 | 0603110060 | 60 | 5      | 125   | \$ 0.3500 | \$43.75 |    |
|       |    | SHIMMER *25     | 06031101 | 0603110060 | 70 | 7      | 175   | \$ 0.3700 | \$64.75 |    |
| 1     | HB | VENDELA *25     | 06031101 | 0603110060 | 50 | 4      | 100   | \$ 0.3500 | \$35.00 |    |
|       |    | VENDELA *25     | 06031101 | 0603110060 | 60 | 8      | 200   | \$ 0.3700 | \$74.00 |    |

**TOTALS****600****USD \$ 217.50****ORDER INFORMATION:****PIECES** 2.00  
**HB** 2.00  
**FULL** 1.00**PRODUCT GROWN IN ECUADOR**