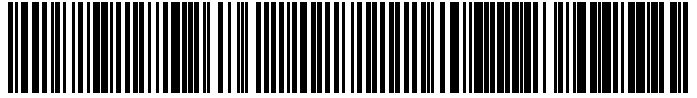




REGIMEN GENERAL

**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.:** 001001000000889**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2910202401059176416400120010010102338891234567814

**NUMERO AUTORIZACION:**

2910202401059176416400120010010102338891234567814

**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              | 29-10-2024           | 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                       |
| 14590888685           | SUIO00285727         | 05520244002203920                               | AEREO F. Vuelo: 30-10-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY    | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|--------------------|----------|------------|----|--------|-------|-----------|---------|----|
| 1     | HB | DARK BLUE *25      | 06031101 | 0603110060 | 50 | 6      | 150   | \$ 0.5000 | \$75.00 |    |
|       |    | MULTICOLOR *25     | 06031101 | 0603110060 | 50 | 2      | 50    | \$ 0.5000 | \$25.00 |    |
|       |    | BABY BLUE *25      | 06031101 | 0603110060 | 50 | 2      | 50    | \$ 0.5000 | \$25.00 |    |
|       |    | FUCHSIA / BLUE *25 | 06031101 | 0603110060 | 50 | 1      | 25    | \$ 0.5000 | \$12.50 |    |
|       |    | PURPLE MONDIAL *25 | 06031101 | 0603110060 | 50 | 1      | 25    | \$ 0.5000 | \$12.50 |    |
| 1     | QB | SWEET UNIQUE *25   | 06031101 | 0603110060 | 50 | 4      | 100   | \$ 0.2600 | \$26.00 |    |

**TOTALS****400****USD \$ 176.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>HB</b>     | 1.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 0.75 |

**PRODUCT GROWN IN ECUADOR**