

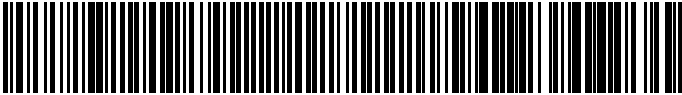


RUC: 1727412601001  
COMMERCIAL INVOICE / FACTURA  
No.: 001001000000168

REGIMEN GENERAL  
SEPEDA QUINATOA YADIRA ARACELY  
HOPPE FLOWERS

AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO:  
0711202401172741260100120010010102371681234567815

NUMERO AUTORIZACION:



0711202401172741260100120010010102371681234567815

DIRECCION MATRIZ: COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N  
DIRECCION SUCURSAL: COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N  
TELEFONO: 0979126167/  
EMAIL: yadira.sepeda@hotmail.com  
OBLIGADO A LLEVA CONTABILIDAD: NO  
AGENTE DE RETENCION: 0

CONSIGNEE TO:  
Mark: FAN VANDA SVO  
O:  
Address: RUSSIA  
City:  
Observation:

SOLD TO:  
Representative: FANTASY FLOWERS  
Address: RUSIA  
ID/RUC/CNPJ: ID202401  
Country: KAZAHASTAN  
E-mail: region@flowersoffantasy.ru  
Phone: 0999999999

|                       |                      |                                                 |                            |                                 |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
| 00094079              | 07-11-2024           | 20 Otros con utilizacion del sistema financiero | ICEBERG                    | PACIFIC AIR CARGO               |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 15741036601           | PC411010359          | 05520244002466077                               | AEREO F. Vuelo: 08-11-2024 |                                 |

| BOXES | PRODUCT-VARIETY       | TARIFF     | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------------|------------|-------|--------|-------|-----------|---------|----|
| 1 QB  | MATHIOLA PINK *10     | 06.03.1410 | 60    | 4      | 40    | \$ 0.2800 | \$11.20 |    |
|       | MATHIOLA LAVANDER *10 | 06.03.1410 | 60    | 2      | 20    | \$ 0.2800 | \$5.60  |    |
|       | MATHIOLA HOTPINK *10  | 06.03.1410 | 60    | 2      | 20    | \$ 0.2800 | \$5.60  |    |
| 1 QB  | CLAVEL MIX *25        | 06031201   | 70    | 8      | 200   | \$ 0.1300 | \$26.00 |    |
|       | CLAVEL WHITE *25      | 06031201   | 70    | 8      | 200   | \$ 0.1300 | \$26.00 |    |
|       | CLAVEL PINK *25       | 06031201   | 70    | 4      | 100   | \$ 0.1300 | \$13.00 |    |

TOTALS 580 USD \$ 87.40

ORDER INFORMATION:

|        |      |
|--------|------|
| PIECES | 2.00 |
| QB     | 2.00 |
| FULL   | 0.50 |