



REGIMEN GENERAL

**SEPEDA QUINATOA YADIRA ARACELY  
HOPPE FLOWERS**

**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

**RUC: 1727412601001****COMMERCIAL INVOICE / FACTURA****No.: 001001000000118****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1110202401172741260100120010010102371181234567812

**NUMERO AUTORIZACION:**

1110202401172741260100120010010102371181234567812

**SOLD TO:**

**Representative:** VRINDAVAN FLOWERS C.A.  
**Address:** DUBAI  
**ID/RUC/CNPJ:** ID240921  
**Country:** EMIRATOS ARABES  
**E-mail:** hoppeflowers8@hotmail.com  
**Phone:** 9999999999

**CONSIGNEE TO:**

**Mark:** FRESH BLOOM  
**O:**  
**Address:** DUBAI  
**City:**  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00095074              | 11-10-2024           | 20 Otros con utilizacion del sistema financiero | DSV CARGO                  | DSV CARGO                       |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 15730328211           | CMU00476751          | 05520244002206730                               | AEREO F. Vuelo: 12-10-2024 |                                 |

| BOXES | PRODUCT-VARIETY         | TARIFF     | LENGTI | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-------------------------|------------|--------|--------|-------|-----------|---------|----|
| 1 QB  | MATHIOLA WHITE *10      | 06.03.1410 | 60     | 15     | 150   | \$ 0.2300 | \$34.50 |    |
| 1 QB  | MATHIOLA LIGHT PINK *10 | 06.03.1410 | 60     | 15     | 150   | \$ 0.2300 | \$34.50 |    |
| 1 QB  | MATHIOLA PEACH *10      | 06.03.1410 | 60     | 12     | 120   | \$ 0.2300 | \$27.60 |    |

**TOTALS****420****USD \$ 96.60****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>OB</b>     | 3.00 |
| <b>FULL</b>   | 0.75 |