



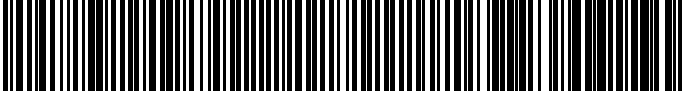
REGIMEN GENERAL  
**SEPEDA QUINATOA YADIRA ARACELY**  
**HOPPE FLOWERS**

**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.:** 001001000000186

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
1911202401172741260100120010010102371861234567816

**NUMERO AUTORIZACION:**



1911202401172741260100120010010102371861234567816

**SOLD TO:**

**Representative:** EFLOWERS B.V.  
**Address:** Platinaweg 25, 2544 EZ  
**ID/RUC/CNPJ:** NL 858608650B01  
**Country:** KAZAHASTAN  
**E-mail:** invoices@biflorica.com  
**Phone:** 9999999999

**CONSIGNEE TO:**

**Mark:** b-TROPIC.NN.B.VIDA  
**O:**  
**Address:** KAZAJAZTAN  
**City:**  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00095851              | 19-11-2024           | 20 Otros con utilizacion del sistema financiero | OYAMBARILLO                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 17287385244           | LA1411049747         | 05520244002466077                               | AEREO F. Vuelo: 20-11-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF         | LENGTI   | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|----------------|----------|--------|-------|-------|-----------|---------|
| 2     | QB              | CLAVEL RED *25 | 06031201 | 70     | 20    | 1000  | \$ 0.0900 | \$90.00 |

**TOTALS** 1000 USD \$ 90.00

**ORDER INFORMATION:**

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