



REGIMEN GENERAL

CHILUIZA BALLESTEROS DENIS FERNANDO
SANDEN FLOWERS

DIRECCION MATRIZ: COTOPAXI / LATACUNGA / SAN JUAN DE PASTOCALLE /

DIRECCION SUCURSAL: COTOPAXI / LATACUNGA / SAN JUAN DE PASTOCALLE /

TELEFONO: 593 987156867/593 981451238

EMAIL: ventassandenflowers@outlook.com

OBLIGADO A LLEVA CONTABILIDAD: NO

AGENTE DE RETENCION: 0

RUC: 1802071462001

COMMERCIAL INVOICE / FACTURA

No.: 002002000000140

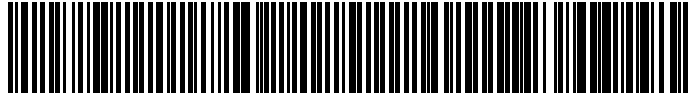
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0210202401180207146200120020020102461401234567813

NUMERO AUTORIZACION:



0210202401180207146200120020020102461401234567813

SOLD TO:

Representative: TOP QUALITY FLOWERS

Address: 7010 SOUTH SAN PEDRO LOS ANGELES CA 90014

ID/RUC/CNPJ: TOPQUALITY

Country: ESTADOS UNIDOS

E-mail: travelina1@topqualityflowerscorp.com

Phone: 9999999999

CONSIGNEE TO:

Mark: TOP QUALITY FLOWER TRAVELINA

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094586	02-10-2024	20 Otros con utilizacion del sistema financiero	FRESH LOGISTICS	FRESH LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
86514247763	30902243579	05520244002189730	AEREO F. Vuelo: 03-10-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO	
1	HB	EXPLORER *25	06031101	0603110050	60	3	75	\$ 0.4000	\$30.00
		EXPLORER *25	06031101	0603110050	70	6	150	\$ 0.4500	\$67.50
		EXPLORER *25	06031101	0603110050	80	3	75	\$ 0.5000	\$37.50
1	HB	BRIGHTON *25	06031101	0603110050	50	5	125	\$ 0.3000	\$37.50
		BRIGHTON *25	06031101	0603110050	60	7	175	\$ 0.3500	\$61.25
1	HB	VENDELA *25	06031101	0603110050	50	7	175	\$ 0.5500	\$96.25
		VENDELA *25	06031101	0603110050	60	5	125	\$ 0.5500	\$68.75
1	HB	VENDELA *25	06031101	0603110050	60	6	150	\$ 0.5500	\$82.50
		VENDELA *25	06031101	0603110050	70	6	150	\$ 0.6500	\$97.50

TOTALS

1200

USD \$ 578.75

ORDER INFORMATION:

PIECES	4.00
HB	4.00
FULL	2.00

PRODUCT GROWN IN ECUADOR